**Ratification Date: Resolution #:** Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** Delinquent Trash Bill 1.00 110.48 \$110.48 GURNEY HIGHLAND PARK EX N 5 Pa Re Noh 19-29-22-21-0022 2/10 FT LOT 13 BLK 2 AND N 16 2/10 Kyaw Lay \$110.48 FT OF LOT 23 AND ALL OF LOT 24 1650 Abell St \*\*\* Owner and Taxpayer \*\*\* BLK 7 St Paul MN 55117-3904 \*1650 ABELL ST Total Assessment: \$110.48 \*Ward: 5 This Payment: \$0.00 \*Pending as of: 10/11/2019 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$110.48 WEINANDS ADDITION LOT 7 BLK 1 Delinquent Trash Bill 1.00 117.79 Del Co Limited Partnership \$117.79 20-29-22-33-0020 Po Box 17122 \$117.79 St Paul MN 55117-0122 \*\*\* Owner and Taxpayer \*\*\* \*1233 ARKWRIGHT ST \*Ward: 5 Total Assessment: \$117.79 \*Pending as of: 10/11/2019 \$0.00 This Payment: Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$117.79 WEINANDS ADDITION LOT 2 BLK 1 Delinquent Trash Bill 1.00 69.95 Adelfo C Cervantes \$69.95 20-29-22-33-0025 Natividad Cervantes \$69.95 1253 Arkwright St \*\*\* Owner and Taxpayer \*\*\* St Paul MN 55130-3503 \*1253 ARKWRIGHT ST Total Assessment: \$69.95 \*Ward: 5 This Payment: \$0.00 \*Pending as of: 10/11/2019 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$69.95

Page 1

Delinquent Trash Bill   1.00   110.48   \$110.48	20-29-22-33-0134
17	
*1259 ARKWRIGHT ST  *Ward: 5  *Pending as of: 10/11/2019  This Payment: \$0.00  Current Year Principal: \$0.00  Current Year Interest: \$0.00  Payoff Amount: \$110.48  Theodore J Culbertson Jr  1261 Arkwright St  J. W. BASS' ACRE LOTS N 50 FT OF S 100 FT OF E 1/2 OF LOT 17  \$117.79	
*Ward: 5  *Pending as of: 10/11/2019  This Payment:  Current Year Principal:  Current Year Interest:  \$0.00  Payoff Amount:  \$110.48  \$110.48  \$110.48  \$110.48  \$110.48	
*Pending as of: 10/11/2019  This Payment: \$0.00  Current Year Principal: \$0.00  Current Year Interest: \$0.00  Payoff Amount: \$110.48  Theodore J Culbertson Jr  1261 Arkwright St  This Payment: \$0.00  Current Year Principal: \$0.00  Payoff Amount: \$110.48	
Current Year Principal: \$0.00     Current Year Interest: \$0.00     Payoff Amount: \$110.48     Theodore J Culbertson Jr	
Current Year Interest: \$0.00   Payoff Amount: \$110.48	
Payoff Amount:         \$110.48           Theodore J Culbertson Jr         J. W. BASS' ACRE LOTS N 50 FT OF S 100 FT OF E 1/2 OF LOT 17         Delinquent Trash Bill 1.00         117.79         \$117.79           1261 Arkwright St         \$117.79         \$117.79	
Theodore J Culbertson Jr 1261 Arkwright St  J. W. BASS' ACRE LOTS N 50 FT OF S 100 FT OF E 1/2 OF LOT 17  Delinquent Trash Bill 1.00 117.79 \$117.79	
***Owner and Taxpayer ***  *1265 ARKWRIGHT ST  *Ward: 5  *Pending as of: 10/11/2019  **Total Assessment: \$117.79  This Payment: \$0.00  Current Year Principal: \$0.00  Current Year Interest: \$0.00  Payoff Amount: \$117.79	20-29-22-33-0028
Henry Bui MORTON'S SUBDIVISION OF LOTS 4, 5, 6, AND 7 OF J. M. WARNER'S ACRE LOTS LOTS 1 AND LOT 2 BLK 2 *** Owner and Taxpayer ***  *1377 ARKWRIGHT ST  *Ward: 5  *Pending as of: 10/11/2019  MORTON'S SUBDIVISION OF LOTS 4, 5, 6, AND 7 OF J. M. WARNER'S ACRE LOTS LOTS 1 AND LOT 2 BLK 2 *** Owner and Taxpayer ***  ***Owner and Taxpayer ***  Total Assessment: \$117.79  *Pending as of: 10/11/2019  This Payment: \$0.00  Current Year Principal: \$0.00	20-29-22-32-0022
Current Year Interest: \$0.00	
Payoff Amount: \$117.79	

1491 Arkwright St   1511.77   1512   1512   1512   1512   1512   1512   1512   1513   1513   1513   1514   1513   1514   1513   1514	1491 Arkwright St St Paul MN 55130-3109 *1491 ARKWRIGHT ST		Delinquent Trash Bill		161 77		. — — — — — –
St Paul MN 55130-3109	St Paul MN 55130-3109 *1491 ARKWRIGHT ST				=		20-29-22-23-0101
*Ward: 5 *Pending as of: 10/11/2019  *Pending as of: 10/11/2019  This Payment:  Current Year Principal:  \$0.00  Current Year Interest:  \$0.00  Payoff Amount:  **S161.77  **Delinquent Trash Bill 1.00 117.79  \$117.79  \$117.79  \$117.79  \$117.79  \$117.79  \$117.79  \$117.79  \$117.79  \$117.79  ***Owner and Taxpayer ***  **Owner and Taxpayer ***  **Owner and Taxpayer ***  **Owner and Taxpayer ***  **Outer Year Principal:  \$0.00  Current Year Interest:  \$0.00  Current Year Interest:  \$0.00  Current Year Interest:  \$0.00  Current Year Interest:  \$0.00  ***Owner Interest:  \$0.00  ***Owner Interest:  \$0.00  ***Owner Interest:  \$0.00  ***Owner Interest:  \$0.00  ***Outer Year Interest:  \$0.00  ***Outer Year Interest:  \$0.00		LOT 19 BLK 5	*** Owner and Taxpay	er ***		\$161.77	
*Pending as of: 10/11/2019  This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$117.79  **Tom Lee  **S1 PAUL, RAMSEY COUNTY, MINNESOTA LOTS 43 AND LOT 44 BLK 3  **** Owner and Taxpayer ***  **** Owner and	*Ward: 5		1.				
Current Year Principal: \$0.00							
Current Year Interest: \$0.00   Payoff Amount: \$161.77	*Pending as of: 10/11/2019						
Payoff Amount:   S161.77     S161.77     S161.77     S161.77     S161.77     S161.77     S161.77     S161.77     S161.79   S17.79   S17.				•			
Tom Lee							
	503 Arlington Ave E St Paul MN 55130-3233 *503 ARLINGTON AVE E *Ward: 5	ST. PAUL, RAMSEY COUNTY, MINNESOTA LOTS 43 AND LOT 44		Total Assessment: This Payment: Current Year Principal:	117.79	\$117.79 \$117.79 \$0.00 \$0.00	20-29-22-24-0104
514 Arlington Ave E CITY OF ST. PAUL E 13 24/100 FT OF LOT 6 AND ALL OF LOT 7 BLK 2 \$117.79  St Paul MN 55130-3235 *** Owner and Taxpayer ***	514 Arlington Ave E St Paul MN 55130-3235	CITY OF ST. PAUL E 13 24/100 FT OF	-		117.79		20-29-22-31-0016
*514 ARLINGTON AVE E							
*Ward: 5 Total Assessment: \$117.79						*	
*Pending as of: 10/11/2019 This Payment: \$0.00 Current Year Principal: \$0.00	rending as of: 10/11/2019			•			
Current Year Interest: \$0.00				•			
Payoff Amount: \$117.79							

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Pamela K Ruiz	MCKINNON'S 2ND ADDITION LOT 9	Delinquent Trash Bill		132.06	\$132.06	20-29-22-42-0040
666 E Arlington				=	\$132.06	
St Paul MN 55106-1702		*** Owner and Taxpay	/er ***			
*666 ARLINGTON AVE E			T . 1 .		0122.06	
*Ward: 6			Total Assessment:		\$132.06	
*Pending as of: 10/11/2019			This Payment:		\$0.00 \$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 <b>\$132.06</b>	
	HARRISON AND HANDY'S ADDITION	Delinquent Trash Bill		80.90	\$80.90	20-29-22-13-0153
Laura J Haralson	TO THE CITY OF ST. PAUL EX W 30 FT LOT 23 AND ALL OF LOT 24 BLK 13			_	\$80.90	
673 Arlington Ave E	EGT 25 MAD ALLE GT EGT 24 BERK 15	*** Owner and Taxpay	ver ***			
St Paul MN 55106-1701						
*673 ARLINGTON AVE E			Total Assessment:		\$80.90	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
	LANE'S PHALEN PLACE LOT 6 BLK					20-29-22-41-0004
736 Arlington Ave E	1			_	\$110.48	
St Paul MN 55106-1703		*** Owner and Taxpay	/er ***			
*736 ARLINGTON AVE E						
*Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

\*Pending as of: 10/11/2019

10:19:19 1/6/2020	Public Improvement Assessment I	Roll by Address (Fee to As Ratification Date:	mt) Project: CG1904B3 A Resolution #:	ssmt: 190150 N	Manager: LM	Page
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Frank Gilbert Lyon Ii	LANE'S HIGHLAND PARK S 1/2 OF	Delinquent Trash Bill		110.48	\$110.48	16-28-23-14-0033
Christina Lyon	VAC ALLEY ADJ AND E 18 5/10 FT OF LOT 19 W 1/2 OF LOT 21 AND ALL OF	**** 0 1.5	ale ale ale	=	\$110.48	
1369 Spruce Pl Apt 2210 Minneapolis MN 55403-2788	LOT 20 BLK 17	*** Owner and Taxpay	/er ***			
*1673 BEECHWOOD AVE			Total Assessment:		\$110.48	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	HIGHVIEW ADDITION W 10 FT OF	Delinquent Trash Bill				
Susan Kay Beecham	LOT 31 & E 10 FT OF LOT 33 & ALL OF			=	\$80.90	
1856 Beechwood Ave St Paul MN 55116-2027	LOT 32 BLK 6	*** Owner and Taxpay	/er ***		ψου.>υ	
*1856 BEECHWOOD AVE			Total Assessment:	_	\$80.90	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
Thomas J Turbenson	HIGHVIEW ADDITION LOT 1 BLK 5	Delinquent Trash Bill		3.52		
Suzanne M Turbenson				=	\$3.52	
1903 Beechwood Ave St Paul MN 55116-2028		*** Owner and Taxpay	/er ***		42.23	
*1903 BEECHWOOD AVE			Total Assessment:	=	\$3.52	
*Ward: 3			This Payment:		\$0.00	

Current Year Principal:

Current Year Interest:

Payoff Amount:

\$0.00

\$0.00

\$3.52

		Ratification Date:	Resolution #:			
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Charles E Witzke	HIGHVIEW ADDITION E 12 FT OF LOT	Delinquent Trash Bill		4.80	\$4.80	16-28-23-24-0017
Amy E Wagner	40 AND ALL LOTS 38 AND LOT 39 BLK 5			_	\$4.80	
1890 Bohland Ave		*** Owner and Taxpay	er ***			
St Paul MN 55116-1906						
*1890 BOHLAND AVE			Total Assessment:		\$4.80	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.80	
	HIGHVIEW ADDITION LOT 20 BLK 4	— — — — — — Delinquent Trash Bill		80.90		<u> </u>
1833 Beechwood Ave		•		_	\$80.90	10 20 20 20 0070
St Paul MN 55116-2028		*** Owner and Taxpay	er ***		φου.συ	
*1944 BOHLAND AVE		1 .				
*Ward: 3			Total Assessment:	=	\$80.90	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
Anthony J Cobenais	MIDWAY HIGHLAND PARK LOT 6 &	— — — — — — Delinquent Trash Bill				
Michelle M Cobenais	EX SELY 32 FT; LOT 7 BLK 9	•		_	\$117.80	10 20 20 20 0021
1996 Bohland Ave		*** Owner and Taxpay	er ***		ψ117.00	
St Paul MN 55116-1943		1 7				
*1996 BOHLAND AVE			Total Assessment:		\$117.80	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

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	•	Ratification Date:	Resolution #:			
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Justin W Oden	JACK HOY'S ADDITION LOT 27 BLK	Delinquent Trash Bill		110.48	\$110.48	16-28-23-33-0153
Emily E Smith Earley	1			_	\$110.48	
2003 Bordner Place		*** Owner and Taxpay	er ***			
St Paul MN 55116-2504						
*2003 BORDNER PL			Total Assessment:		\$110.48	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	JACK HOY'S ADDITION LOT 21 BLK	Delinquent Trash Bill		110.48		16-28-23-33-0147
Theresa M Paulson	1			_	\$110.48	
2027 Bordner Pl		*** Owner and Taxpay	er ***		*	
St Paul MN 55116-2504						
*2027 BORDNER PL			Total Assessment:		\$60.48	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$60.48	
Suzanne Noyes	JACK HOY'S ADDITION LOT 18 BLK	Delinguent Trash Bill				16-28-23-33-0144
2221 Youngman Ave Unit 201	1	1		=	\$117.79	10-20-23-33-0144
St Paul MN 55116-3055		*** Owner and Taxpay	er ***		\$117.79	
*2039 BORDNER PL		owner and ranpay				
*Ward: 3			Total Assessment:	_	\$117.79	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.79	

10:19:19

1/6/2020

\$110.48

## Page 8 **Ratification Date: Resolution #:** Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** CLARKE AND WILGUS ADDITION Delinquent Trash Bill 1.00 110.48 \$110.48 Cruz David Jara 20-29-22-34-0089 LOT 15 BLK 2 1213 Bradley St \$110.48 St Paul MN 55130-3505 \*\*\* Owner and Taxpayer \*\*\* \*1213 BRADLEY ST \*Ward: 5 Total Assessment: \$110.48 \*Pending as of: 10/11/2019 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$110.48 Delinquent Trash Bill 1.00 110.48 \$110.48 Keith P Horrigan CLARKE AND WILGUS ADDITION N 20-29-22-34-0118 20 FT OF LOT 17 AND S 30 FT OF LOT Nicole A Horrigan \$110.48 16 BLK 3 1220 Bradley St \*\*\* Owner and Taxpayer \*\*\* St Paul MN 55130-3506 \*1220 BRADLEY ST Total Assessment: \$110.48 \*Ward: 5 This Payment: \$0.00 \*Pending as of: 10/11/2019 Current Year Principal: \$0.00 Current Year Interest: \$0.00

Marie F Bruski C/O Joseph Bruski	CLARKE AND WILGUS ADDITION LOT 9 BLK 3	Delinquent Trash Bill	1.0	0 117.79	\$117.79	20-29-22-34-0111
1246 Bradley St		*** Owner and Taxpaye	er ***			
St Paul MN 55130-3506				_		
*1246 BRADLEY ST			Total Assessment:	<del>-</del>	\$117.79	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.79	

**Payoff Amount:** 

		Ratification Date:	Resolution #:			- w <u>e</u>
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Austin Fang	CLARKE AND WILGUS ADDITION	Delinquent Trash Bill	1.00	228.29	\$228.29	20-29-22-34-0109
1254 Bradley St	LOT 7 BLK 3			=	\$228.29	
St Paul MN 55130-3506		*** Owner and Taxpay	er ***			
*1254 BRADLEY ST						
*Ward: 5			Total Assessment:		\$200.00	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$200.00	
			1 ayon Amount.		\$200.00	***ESCROW***
						···ESCROW···
Bouawan Xiong	SUB OF E 1/2 OF SW 1/4 OF SEC 2O T	Delinquent Trash Bill		117.79	\$117.79	20-29-22-31-0060
1391 Bradley St	29 R 22 NELY 1/4 OF FOL EX N 15O 27/100 FT PART BET EXTENDED W L			_	\$117.79	
St Paul MN 55130-3403 *1391 BRADLEY ST	OF BRADLEY ST AND E L OF BURR ST AND N OF COTTAGE AVE OF LOT 2	*** Owner and Taxpay	er ***			
*Ward: 5			Total Assessment:	-	\$117.79	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.79	
Tou Yang	M. M. GASSER'S ADDITION TO THE CITY OF ST. PAUL LOTS 8 AND LOT 9	Delinquent Trash Bill	1.00	117.79	\$117.79	20-29-22-31-0017
1425 Bradley St	BLK 2				\$117.79	
St Paul MN 55130-3403 *1425 BRADLEY ST		*** Owner and Taxpay	er ***			
*Ward: 5			Total Assessment:	<del>_</del>	\$117.79	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
1 5110119 40 01. 10(11/201)			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.79	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
James O Luff	REGISTERED LAND SURVEY 151 EX E	Delinquent Trash Bill	1.00	161.77	\$161.77	20-29-22-31-0022
16864 Yale St Nw	5 FT AND EX S 1/2 TRACT B			_	\$161.77	
Elk River MN 55330-6311		*** Owner and Taxpay	/er ***			
*1436 BRADLEY ST				_		
*Ward: 5			Total Assessment:		\$161.77	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$161.77	
423 Brainerd Llc	JAGGARD'S ADDITION TO THE CITY			110.48		
11319 Pierce St Ne	OF ST. PAUL ELY 44 FT OF LOT 9 BLK 2			_	\$110.48	
Blaine MN 55434-3836	2	*** Owner and Taxpay	/er ***		Ψ110110	
*423 BRAINERD AVE		1 2				
*Ward: 5			Total Assessment:		\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	THOMAS SUBDIVISION OF LOT 1 OF	— — — — — — Delinquent Trash Bill				
440 Brainerd Ave	BASS' ACRE LOTS LOT 5 BLK 1	1		_	\$117.79	20-27-22-33-0077
St Paul MN 55130-3510		*** Owner and Taxpay	/er ***		\$117.79	
*440 BRAINERD AVE		Owner and Taxpay	, C1			
*Ward: 5			Total Assessment:	-	\$117.79	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.79	

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Tou P Xiong	THOMAS SUBDIVISION OF LOT 1 OF	Delinquent Trash Bill		110.48	\$110.48	20-29-22-33-0093
456 Brainerd Ave St Paul MN 55130-3510 *456 BRAINERD AVE	BASS' ACRE LOTS PART E OF A L RUN FROM A PT ON N L OF AND 5 5/10 FT FROM NE COR TO SE COR OF LOT 2 AND ALL OF LOT 1 BLK 1	*** Owner and Taxpay	/er ***	=	\$110.48	
*Ward: 5			Total Assessment:	_	\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	CLARKE AND WILGUS ADDITION					20-29-22-34-0056
460 Brainerd Ave	PART OF LOTS 1 2 AND 3 WLY OF L	•		_	\$110.48	20 27 22 01 0000
St Paul MN 55130-3512 *460 BRAINERD AVE	RUN FROM PT ON NWLY L OF AND 64 35/100 FT FROM NW COR OF LOT 1 TO PT ON S L OF AND 73 FT FROM SE	*** Owner and Taxpay	/er ***		φ110.40	
*Ward: 5	COR OF SD LOT 3 BLK 1		Total Assessment:	-	\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Lisa M Venticinque	STONE & MORTON'S 2ND ADDITION	— — — — — — Delinquent Trash Bill				20-29-22-34-0014
465 Brainerd Ave	TO THE CITY OF ST. PAUL, RAMSEY	Domiquent Train Bin	1.00	=	\$110.48	20-27-22-34-0014
St Paul MN 55130-3511 *465 BRAINERD AVE	CO., MINNESOTA LOT 19 BLK 3	*** Owner and Taxpay	ver ***		\$110.48	
*Ward: 5			Total Assessment:	=	\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Ratification Date:	Resolution #:
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		Ratification Date:	Resolution #:			
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Jesse K Holmes	STONE & MORTON'S 2ND ADDITION	Delinquent Trash Bill		117.79	\$117.79	20-29-22-34-0016
Madaline M Holmes	TO THE CITY OF ST. PAUL, RAMSEY CO., MINNESOTA EX N 10 FT OF E 19			_	\$117.79	
475 Brainerd Ave	FT; LOT 17 BLK 3	*** Owner and Taxpay	er ***			
St Paul MN 55130-3511				_		
*475 BRAINERD AVE			Total Assessment:		\$117.79	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.79	
	AUDITOR'S SUBDIVISION NO. 70 ST.					20-29-22-34-0190
535 Brainerd Ave	PAUL, MINN. EX N 190 FT & EX THAT	Definquent Trash Bili	1.00	10.23		20-29-22-34-0190
St Paul MN 55130-3550	PART WHICH LIES SWLY OF A L	*** Owner and Taxpay	***		\$10.23	
*535 BRAINERD AVE	DRAWN FROM A PT ON SELY L OF & 28 FT NELY OF SW COR OF LOT 15	Owner and Taxpay	CI ···			
*Ward: 5	BLK 2 TO A PT ON W L OF & 50.27 FT		Total Assessment:	_	\$10.23	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$10.23	
North Real Estate Llc	DITTMANN'S SUBDIVISION ETC. PART	— — — — — Delinquent Trash Bill				
902 Arcade St	OF LOTS 1 AND 2 ELY OF A L BEG AT	Definquent Trash Bili	1.00	=		20-29-22-31-0148
902 Arcade St St Paul MN 55106-3803	PT ON N L OF AND 20 FT FROM NE	*** 0 1 T	ماه ماه ماه		\$110.48	
*575 BRAINERD AVE	COR OF SD LOT 2 TH S PAR WITH E L OF LOT 2 46 7/10 FT TH SELY TO PT	*** Owner and Taxpay	er ***			
*Ward: 5	ON ELY L OF AND 18 FT FROM SE		Total Assessment:	-	\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

## **Ratification Date:**

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Tiffany Langeslay	CLARKE AND WILGUS ADDITION LOTS 15, 16, AND LOT 17 BLK 1	Delinquent Trash Bill		110.48	\$110.48	20-29-22-34-0067
1219 Burr St	LOTS 15, 10, AND LOT 17 BLK 1			_	\$110.48	
St Paul MN 55130-3544		*** Owner and Taxpay	/er ***			
*1219 BURR ST				_		
*Ward: 5			Total Assessment:		\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Patreesa Eckert	STONE & MORTON'S 2ND ADDITION			110.48		20-29-22-34-0023
Guy Eckert	TO THE CITY OF ST. PAUL, RAMSEY CO., MINNESOTA LOT 8 BLK 3			<u> </u>	\$110.48	
1289 Burr St	CO., MINNESOTA LOT 6 BEK 5	*** Owner and Taxpay	/er ***			
St Paul MN 55130-3513						
*1289 BURR ST			Total Assessment:		\$110.48	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Pamela J Tollefson	STONE & MORTON'S 2ND ADDITION	— — — — — — Delinquent Trash Bill				20-29-22-34-0034
1308 Burr St	TO THE CITY OF ST. PAUL, RAMSEY	•		=	\$117.79	20 27 22 01 0001
St Paul MN 55130-3514 *1308 BURR ST	CO., MINNESOTA LOT 4 ALSO W 25 FT OF PART OF BLK 5 CLARKE AND WILGUS ADD BET EXTENDED N AND	*** Owner and Taxpay	/er ***		\$117.79	
*Ward: 5	S LINES OF SD LOT 4 BLK 4		Total Assessment:		\$117.79	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.79	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Pamela Tollefson	STONE & MORTON'S 2ND ADDITION	Delinquent Trash Bill		117.79	\$117.79	20-29-22-34-0033
1312 Burr St	TO THE CITY OF ST. PAUL, RAMSEY CO., MINNESOTA LOT 3 ALSO W 25 FT			_	\$117.79	
St Paul MN 55130 OF PART OF BLK 5 CLARKE AND *1312 RUPP ST WILGUS ADD BET EXTENDED N AND	*** Owner and Taxpay	er ***				
*1312 BURR ST *Ward: 5	S LINES OF LOT 3 BLK 4		Total Assessment:	_	\$117.79	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
_			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.79	
Sen Sai Xiong	STONE & MORTON'S 2ND ADDITION					
1329 Burr St	TO THE CITY OF ST. PAUL, RAMSEY	1		=	\$117.79	20-27-22-31-0003
St Paul MN 55130-3405	CO., MINNESOTA EX S 20 FT LOT 15 AND ALL OF LOT 14 BLK 2	*** Owner and Taxpay	er ***		\$117.79	
*1329 BURR ST	AND ALL OF LOT 14 BEK 2	owner and ranpay	o.			
*Ward: 5			Total Assessment:	_	\$117.79	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.79	
	SUB OF E 1/2 OF SW 1/4 OF SEC 20 T					20-29-22-31-0057
1382 Burr St	29~R~22~EX~N~88~FT/W~1/2~OF~PART/~BET	Benniquent Trash Bin	1100	=	\$117.79	20-23-22-31-0037
St Paul MN 55130-3408 E L OF B BRADLE	E L OF BURR ST AND W L OF BRADLEY ST MEASURING 133 38/100 FT N ON SD E L AND 135	*** Owner and Taxpay	er ***		\$117.79	
*Ward: 5	39/100 FT N ON SD W L FROM N L OF		Total Assessment:	_	\$117.79	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.79	

10:19:19 1/6/2020 Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904B3 Assmt: 190150 Manager: LM Page 15 **Ratification Date: Resolution #:** Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** EDGERTON MANOR LOT 11 BLK 1 Delinquent Trash Bill 1.00 110.48 \$110.48 Henry R Daye 20-29-22-21-0047 575 California Ave E \$110.48 St Paul MN 55130-3011 \*\*\* Owner and Taxpayer \*\*\* \*575 CALIFORNIA AVE E \*Ward: 5 Total Assessment: \$110.48 \*Pending as of: 10/11/2019 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 Payoff Amount: \$110.48 Delinquent Trash Bill 1.00 110.48 Charlene G Imgrund \$110.48 UFTON GROVE, PLAT 1, RAMSEY, CO., 20-29-22-12-0057 MINN. W 1/2 OF LOT 24 AND ALL OF 594 California Ave \$110.48 LOT 23 BLK 2 St Paul MN 55130-3012 \*\*\* Owner and Taxpayer \*\*\* \*594 CALIFORNIA AVE E \*Ward: 6 Total Assessment: \$110.48 \*Pending as of: 10/11/2019 \$0.00 This Payment: Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$110.48

Amy Mork 601 California Ave E St Paul MN 55130-3013 *601 CALIFORNIA AVE E	UFTON GROVE, PLAT 1, RAMSEY, CO., MINN. E 1/2 OF LOT 14 AND ALL OF LOT 13 BLK 1	Delinquent Trash Bill  *** Owner and Taxpayer *	1.00	117.80	\$117.80 \$117.80	20-29-22-12-0030
*Ward: 6		T	otal Assessment:	_	\$117.80	
*Pending as of: 10/11/2019		T	his Payment:		\$0.00	
		C	urrent Year Principal:		\$0.00	
		C	urrent Year Interest:		\$0.00	
		P	ayoff Amount:		\$117.80	

**Ratification Date:** Resolution #:

		Ratification Date.	Resolution #.			
Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Freedom Mortgage Corporation	UFTON GROVE, PLAT 1, RAMSEY, CO.,	Delinquent Trash Bill		127.33	\$127.33	20-29-22-12-0029
C/O Aakt Llc	MINN. LOT 12 BLK 1			_	\$127.33	
888 County Road D W Ste 304		*** Owner and Taxpay	er ***			
New Brighton MN 55112-7593						
*605 CALIFORNIA AVE E			Total Assessment:		\$127.33	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$127.33	
Moses Lopez	UFTON GROVE, PLAT 1, RAMSEY, CO.,	— — — — — — — — — — — — — — — — — — —				
606 California Ave E	MINN. W 1/2 OF LOT 27 & ALL OF LOT			_		20-27-22-12-0100
St Paul MN 55130-3012	26 BLK 2	*** Owner and Taxpay	or ***		\$80.90	
*606 CALIFORNIA AVE E		Owner and Taxpay	Ci			
*Ward: 6			Total Assessment:	_	\$80.90	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
Israel Veccount	UFTON GROVE, PLAT 1, RAMSEY, CO.,	— — — — — — — — — — — — — — — — — — —		- — <del>—</del> —		
Jared Yogerst	MINN. LOT 30 BLK 2	Definquent Trash Bin	1.00	09.93		20-29-22-12-0062
Candace Yogerst 620 California Ave E		*** 0 1 T	ماد ماد ماد		\$69.95	
St Paul MN 55130-3012		*** Owner and Taxpay	er ***			
*620 CALIFORNIA AVE E			Total Assessment:	<del>-</del>	\$69.95	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Marion J Stone	CLARKE'S 2ND ADDITION TO THE	Delinquent Trash Bill		69.95	\$69.95	20-29-22-22-0071
1659 Clark St	CITY OF ST. PAUL, RAMSEY CO., MINN. SUBJ TO ESMT; LOTS 1 THRU			<del></del>	\$69.95	
St Paul MN 55117-3078	LOT 7 & LOTS 13 THRU LOT 20 BLK 3	*** Owner and Taxpay	/er ***			
*1659 CLARK ST				_		
*Ward: 5			Total Assessment:		\$69.95	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	
	DENNY HILL ADDITION TO THE CITY					20-29-22-42-0173
667 Clear Ave	OF SAINT PAUL LOT 16 BLK 2			=	\$119.99	20 27 22 12 0170
St Paul MN 55106-1704		*** Owner and Taxpay	ver ***		\$119.99	
*667 CLEAR AVE		- ··· ·····				
*Ward: 6			Total Assessment:	-	\$119.99	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$119.99	
Rohan W Scarlett	DENNY HILL ADDITION TO THE CITY			95.14		
672 Clear Ave	OF SAINT PAUL LOT 22 BLK 3	•		=	\$95.14	20 27 22 12 0210
St Paul MN 55106-1705		*** Owner and Taxpay	ver ***		ψ/J.1Τ	
*672 CLEAR AVE		pwy				
*Ward: 6			Total Assessment:	-	\$95.14	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$95.14	

**Payoff Amount:** 

\$117.79

	<b>P</b>	Ratification Date:	Resolution #:			
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Nicholas V Friesz	HIDDEN PARK VIEW LOT 2	Delinquent Trash Bill	1.00	117.79	\$117.79	20-28-23-11-0034
1303 Cleveland Ave S				_	\$117.79	
St Paul MN 55116-2653		*** Owner and Taxpay	/er ***			
*1303 CLEVELAND AVE S						
*Ward: 3			Total Assessment:		\$117.79	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.79	
Jeanette J Ringwelski	BISANZ RIVERWOOD TERRACE LOT	Delinquent Trash Bill		69.95		
500 5th St Sw	8 BLK 3			_	\$69.95	
Little Falls MN 56345-1717		*** Owner and Taxpay	ver ***			
*1062 COLBY ST			-	_		
*Ward: 3			Total Assessment:		\$69.95	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	
	BISANZ BROS. ADDITION NO. 3 LOT	– — — — — — Delinquent Trash Bill				<u> </u>
1111 Colette Pl	7 BLK 11			=	\$80.87	
St Paul MN 55116-2555 *1111 COLETTE PL		*** Owner and Taxpay	/er ***			
*Ward: 3			Total Assessment:		\$80.87	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.87	

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Allan C Shuros	BISANZ BROS. ADDITION NO. 3 LOT 9 BLK 11	Delinquent Trash Bill		5.12	\$5.12	16-28-23-33-0050
Miriam H Shuros	9 BLK II			_	\$5.12	
1121 Colette Pl		*** Owner and Taxpay	/er ***			
St Paul MN 55116-2555			-			
*1121 COLETTE PL			Total Assessment:		\$5.12	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	
Anthony E Carbone	BISANZ BROS. ADDITION NO. 3 LOT	Delinquent Trash Bill		5.11		16-28-23-33-0057
Jennifer L Carbone	16 BLK 11			_	\$5.11	
1151 Colette Place		*** Owner and Taxpay	/er ***			
St Paul MN 55116-2555						
*1151 COLETTE PL			Total Assessment:		\$5.11	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.11	
	DENNY HILL ADDITION TO THE CITY	— — — — — Delinquent Trash Bill				20-29-22-42-0137
Bridget O Puegeren	OF SAINT PAUL LOT 9 BLK 1			=	\$117.79	
653 Cottage Ave E St Paul MN 55106-1706		*** Owner and Taxpay	/er ***		•	
*653 COTTAGE AVE E			Total Assessment:		\$117.79	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.79	

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Sonja L Olson	DENNY HILL ADDITION TO THE CITY	Delinquent Trash Bill	1.00	110.48	\$110.48	20-29-22-42-0138
657 Cottage Ave	OF SAINT PAUL LOT 10 BLK 1			_	\$110.48	
St Paul MN 55106-1706		*** Owner and Taxpay	/er ***			
*657 COTTAGE AVE E					<u> </u>	
*Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00 \$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Pavoff Amount:		\$110.48	
	DENNY HILL ADDITION TO THE CITY					20-29-22-42-0180
Stephen Jackson	OF SAINT PAUL LOT 21 AND PART OF	Demiquent Trash Bin	1.00	=		20-29-22-42-0100
696 Cottage Ave E St Paul MN 55106-1707	LOT 1 BLK 2 OTTO JOHNSONS ADD LYING E OF EXTENDED W L OF SD LOT 21 BLK 2	*** Owner and Taxpay	/er ***		\$136.80	
*696 COTTAGE AVE E			Total Assessment:		\$136.80	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$136.80	
Gao Lee Vang	KING'S ARCADE PARK LOT 18 BLK	Delinquent Trash Bill		117.79	\$117.79	20-29-22-41-0098
761 Cottage Ave E	2			_	\$117.79	
St Paul MN 55106-1710 * <b>761 COTTAGE AVE E</b>		*** Owner and Taxpay	/er ***			
*Ward: 6			Total Assessment:		\$117.79	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.79	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Randolph Hamilton	KING'S ARCADE PARK W 1/2 OF LOT 15 AND ALL OF LOT 16 BLK 3	Delinquent Trash Bill		252.04	\$252.04	20-29-22-41-0117
764 Cottage Ave E	15 AND ALL OF LOT 10 BLK 5				\$252.04	
St Paul MN 55106-1711		*** Owner and Taxpay	/er ***			
*764 COTTAGE AVE E					0252.04	
*Ward: 6 *Pending as of: 10/11/2019			Total Assessment:		\$252.04 \$0.00	
Pending as 61: 10/11/2019			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$252.04	
Amber M Stitz 776 Cottage Ave E St Paul MN 55106-1711 *776 COTTAGE AVE E *Ward: 6 *Pending as of: 10/11/2019	KING'S ARCADE PARK E 1/2 OF LOT 15 AND ALL OF LOT 14 BLK 3	Delinquent Trash Bill  *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	110.48	\$110.48 \$110.48 \$110.48 \$0.00 \$0.00 \$0.00 \$110.48	20-29-22-41-0116
Jenniffer M Farr 1284 Desoto St St Paul MN 55130-3516	STONE & MORTON'S 2ND ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINNESOTA LOT 27 BLK 3	Delinquent Trash Bill  *** Owner and Taxpay	1.00	110.48	\$110.48	20-29-22-34-0007
*1284 DESOTO ST						
*Ward: 5			Total Assessment:		\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Ratification Date: Resolution #:

		Ratification Date:	Resolution #:			
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Vang Her	STONE & MORTON'S 2ND ADDITION	Delinquent Trash Bill		117.79	\$117.79	20-29-22-31-0089
Bong Vang	TO THE CITY OF ST. PAUL, RAMSEY CO., MINNESOTA LOTS 24, 25 & LOT			_	\$117.79	
1354 Desoto St	26 BLK 2	*** Owner and Taxpay	er ***			
St Paul MN 55130-3555			-			
*1354 DESOTO ST			Total Assessment:		\$117.79	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.79	
Bruce Johnson	REGISTERED LAND SURVEY 371					
180 Mounds Blvd	TRACT B	Demiquent Hasii Biii	1.00	132.00		20-29-22-31-0044
St Paul MN 55106-6231		*** O 1 T	***		\$132.06	
*1386 DESOTO ST		*** Owner and Taxpay	er ***			
*Ward: 5			Total Assessment:	_	\$132.06	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
Tending as 01. 10/11/2017			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$132.06	
		. — — — — -				
Bao Xiong	E. P. GIBLIN'S CITY VIEW ESTATES	Delinquent Trash Bill	1.00	110.48	\$110.48	20-29-22-24-0029
6199 43rd St N	LOT 9 BLK 1			=	\$110.48	
Oakdale MN 55128-2503		*** Owner and Taxpay	er ***			
*1518 DESOTO ST				<del>_</del>		
*Ward: 5			Total Assessment:		\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	Quantity	Charge Amts	<b>Property ID</b>
Allen G Stevens	BISANZ BROS. ADDITION NO. 3 LOT	Delinquent Trash Bill		110.48	\$110.48	16-28-23-34-0110
1916 Dorothea Ave	6 BLK 10			=	\$110.48	
St Paul MN 55116-2559		*** Owner and Taxpay	er ***			
*1916 DOROTHEA AVE						
*Ward: 3			Total Assessment:		\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Maureen C Mcguire	SECTION 16 TOWN 28 RANGE 23 SUBJ			— — <del>—</del> —		
2203 Edgcumbe Rd	TO EDGCUMBE RD THE W 64 FT OF E			_	\$87.44	
St Paul MN 55116-2473	17O 66/10O FT MOL OF S 26O FT OF NW 1/4 OF SE 1/4 OF SEC 16 TN 28 RN	*** Owner and Taxpay	er ***		ψ071-1	
*2203 EDGCUMBE RD	23	1 7				
*Ward: 3			Total Assessment:	-	\$87.44	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
•			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$87.44	
	SECTION 16 TOWN 28 RANGE 23 EX N	Delinquent Trash Bill		82.69		16-28-23-43-0048
2210 Edgcumbe Rd	60 FT FOR EDGCUMBE RD THE E 100 FT OF W 200 FT OF N 285 FT OF E 1/4			<del></del>	\$82.69	
St Paul MN 55116-2448 * <b>2210 EDGCUMBE RD</b>	OF SW 1/4 OF SE 1/4 OF SEC 16 TN 28 RN 23	*** Owner and Taxpay	er ***			
*Ward: 3			Total Assessment:		\$82.69	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$82.69	

Resolution #:

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Jane M Beauchamp	EDGCUMBE HEIGHTS COM AT S COR	Delinquent Trash Bill		149.61	\$149.61	16-28-23-34-0004
2410 Edgcumbe Rd	OF LOT 12 TH N ON SE L SD LOT 152.38 FT TH N ON A LINE RUN TO PT			_	\$149.61	
St Paul MN 55116-2716 *2410 EDGCUMBE RD	ON NW LINE SD LOT 280.18 FT SW OF N COR FOR 65 FT TO BEG TH CONT	*** Owner and Taxpay	er ***			
*Ward: 3	NW ON SD LINE TO NW LINE SD LOT		Total Assessment:	_	\$149.61	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$149.61	
	DITTMANN'S SUBDIVISION ETC. N 1/2			<del> </del>		20-29-22-34-0176
1217 Edgerton St	OF E 1/2 OF LOT 19	1		_	\$69.95	20-27-22-34-0170
St Paul MN 55130-3524		*** Owner and Taxpay	er ***		\$09.93	
*1217 EDGERTON ST		1 3				
*Ward: 5			Total Assessment:	_	\$69.95	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	
Emmanuel Akande Olorode	JOSEPH R. WEIDE'S THIRD ADDITION					20-29-22-43-0078
1224 Edgerton St	TO ST. PAUL, MINN. LOTS 6, 7 & LOT	•		_	\$115.47	20 27 22 10 0070
St Paul MN 55130-3525 *1224 EDGERTON ST	8	*** Owner and Taxpay	er ***		ΨΠΟ	
*Ward: 6			Total Assessment:	_	\$115.47	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$115.47	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>		
Patricia L Poola	JOSEPH R. WEIDE'S 2ND ADDITION	Delinquent Trash Bill		110.48	\$110.48	20-29-22-43-0051		
Russell A Cole	TO THE CITY OF ST. PAUL LOT 22 BLK 2			<del></del>	\$110.48			
1260 Edgerton St St Paul MN 55130-3527		*** Owner and Taxpay	er ***					
*1260 EDGERTON ST			Total Assessment:		\$110.48			
*Ward: 6			This Payment:		\$0.00			
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			
			Payoff Amount:		\$110.48			
	DITTMANN'S SUBDIVISION ETC. EX W					20-29-22-34-0160		
1263 Edgerton St	121 78/100 FT LOT 11	•		=	\$117.79	20 27 22 21 0100		
St Paul MN 55130-3528		*** Owner and Taxpay	*** Owner and Taxpayer ***					
*1263 EDGERTON ST		1 7						
*Ward: 5			Total Assessment:		\$117.79			
*Pending as of: 10/11/2019			This Payment:		\$0.00			
			Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			
			Payoff Amount:		\$117.79			
Allure Investments Llc	JOSEPH R. WEIDE'S 2ND ADDITION					20-29-22-43-0031		
11670 Fountains Dr #200	TO THE CITY OF ST. PAUL LOTS 28			_	\$117.79			
Maple Grove MN 55369-7195	AND LOT 29 BLK 3	*** Owner and Taxpay	er ***		4-2-1.17			
*1272 EDGERTON ST *Ward: 6			Total Assessment:		\$117.79			
*Pending as of: 10/11/2019			This Payment:		\$0.00			
			Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			
			Payoff Amount:		\$117.79			

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Panda Home Improvement Group Llc	JOSEPH R. WEIDE'S 2ND ADDITION	Delinquent Trash Bill		117.79	\$117.79	20-29-22-43-0028
3007 Valento Ln	TO THE CITY OF ST. PAUL N 12 FT OF LOT 25 AND ALL OF LOT 24 BLK 3			<del>-</del>	\$117.79	
Little Canada MN 55117-1273		*** Owner and Taxpay	/er ***			
*1282 EDGERTON ST			m . 1 .		<b>***</b>	
*Ward: 6			Total Assessment:		\$117.79	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 <b>\$117.79</b>	
			z uyon zimoune.		<b>\$117.77</b>	
Brian C Armstrong	AUDITOR'S SUBDIVISION NO. 70 ST.	Delinquent Trash Bill		117.79		20-29-22-31-0155
Allison J Armstrong	PAUL, MINN. EX W 130 FT LOT 7 BLK 2			_	\$117.79	
1016 110th Ave	-	*** Owner and Taxpay	ver ***			
Roberts WI 54023-8412			-			
*1355 EDGERTON ST			Total Assessment:		\$117.79	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.79	
	AUDITOR'S SUBDIVISION NO. 70 ST.	— — — — — — Delinquent Trash Bill		69.95		20-29-22-31-0165
1421 Edgerton St	PAUL, MINN. PART BET EXTENDED N			=	\$69.95	
St Paul MN 55130-3431 * <b>1421 EDGERTON ST</b>	& S LINES OF LOT 5 BLK 1 OF E 136 79/100 FT OF LOT 7 & ALL OF LOT 5 BLK 1	*** Owner and Taxpay	/er ***		*****	
*Ward: 5			Total Assessment:	-	\$69.95	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	

**Resolution #:** 

**Ratification Date:** Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** SPEISERS ADDITION LOT 21 Delinquent Trash Bill 1.00 117.79 \$117.79 Cheryl A Mikel 20-29-22-42-0019 2450 Winnetka Ave N Unit 216 \$117.79 Golden Valley MN 55427-3528 \*\*\* Owner and Taxpayer \*\*\* \*1422 EDGERTON ST \*Ward: 6 Total Assessment: \$117.79 \*Pending as of: 10/11/2019 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 \$117.79 **Payoff Amount:** Delinquent Trash Bill 1.00 110.48 \$110.48 Jose Pardo HARRISON AND HANDY'S ADDITION 20-29-22-13-0169 TO THE CITY OF ST. PAUL NWLY 1/2 596 Parkway Dr \$110.48 OF VAC ALLEY ADJ AND LOT 7 BLK St Paul MN 55130-3214 \*\*\* Owner and Taxpayer \*\*\* \*1480 EDGERTON ST \*Ward: 6 Total Assessment: \$110.48 \*Pending as of: 10/11/2019 \$0.00 This Payment: Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$110.48 Delinquent Trash Bill 1.00 117.80 Julie M Churcher UFTON GROVE, PLAT 1, RAMSEY, CO., \$117.80 20-29-22-12-0092 MINN. LOT 18 BLK 4 1572 Edgerton St \$117.80 St Paul MN 55130-3052 \*\*\* Owner and Taxpayer \*\*\* \*1572 EDGERTON ST \*Ward: 6 Total Assessment: \$117.80 \*Pending as of: 10/11/2019 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$117.80

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
James A Ferry	UFTON GROVE, PLAT 1, RAMSEY, CO.,	Delinquent Trash Bill		117.80	\$117.80	20-29-22-12-0052
1624 Edgerton St	MINN. S 18 FT OF LOT 17 AND ALL OF LOT 16 BLK 2			_	\$117.80	
St Paul MN 55130-3055		*** Owner and Taxpay	er ***			
*1624 EDGERTON ST				_		
*Ward: 6			Total Assessment:		\$117.80	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	SECTION 20 TOWN 29 RANGE 22 SUBJ					20-29-22-21-0067
2450 Winnetka Ave N Unit 216	TO ST THE N 50 FT OF S 130 FT OF E			_	\$117.79	
Golden Valley MN 55427-3528	153 FT OF NE 1/4 OF NE 1/4 OF NW 1/4 OF SEC 20 TN 29 RN 22	*** Owner and Taxpay	er ***		Ψ117.77	
*1631 EDGERTON ST		1.				
*Ward: 5			Total Assessment:		\$117.79	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.79	
Luke Israel Rasmussen	UFTON GROVE, PLAT 1, RAMSEY, CO.,					
2475 Hemlock Ln N	MINN. LOT 16 BLK 1	1		_	\$216.36	20-27-22-12-0052
Plymouth MN 55441-4153		*** Owner and Taxpay	70r ***		\$210.30	
*1652 EDGERTON ST		Owner and raxpay	Ci			
*Ward: 6			Total Assessment:	<del>-</del>	\$216.36	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$216.36	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
	UFTON GROVE, PLAT 1, RAMSEY, CO.,	Delinquent Trash Bill	1.00	110.48	\$110.48	20-29-22-12-0034
666 Edgerton St	MINN. S 13 FT OF LOT 20 AND ALL OF LOT 19 BLK 1			_	\$110.48	
St Paul MN 55130-3056 *1666 EDGERTON ST		*** Owner and Taxpay	er ***			
*Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	LANE'S HIGHLAND PARK EX W 6 FT	— — — — — Delinquent Trash Bill				
Joanne M Collins	LOT 32 AND W 16 FT OF LOT 33 BLK	1		_	\$5.12	10-20-23-21-0071
865 Ford Pky	6	*** Owner and Taxpay	er ***		\$3.12	
St Paul MN 55116-1917		- ··				
1865 FORD PKWY			Total Assessment:	-	\$5.12	
Ward: 3			This Payment:		\$0.00	
Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	
Audrey A Whitney	GURNEY HIGHLAND PARK N I FT OF	— — — — — — Delinquent Trash Bill				
209 Sherburne Ave	LOT 14 AND ALL OF LOT 15 AND EX	1		=	\$80.87	17-27-22-21-0003
St Paul MN 55103-2038	N 4 FT LOT 16 BLK 3	*** Owner and Taxpay	er ***		φου.σ /	
*1656 GURNEY ST		- ··				
Ward: 5			Total Assessment:	=	\$80.87	
Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.87	

\*Pending as of: 10/11/2019

Current Year Principal:

Current Year Interest: **Payoff Amount:** 

\$0.00

\$0.00

\$120.41

Ratification Date: Resolution #:

		Ratification Date.	Resolution #.			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Metro Holdings Llc	DAWSON'S FOURTH ADDITION TO ST.	Delinquent Trash Bill	1.00	110.48	\$110.48	19-29-22-34-0020
C/O Joseph E Steinmaus	PAUL LOTS 23 AND LOT 24 BLK 1			_	\$110.48	
279 40th St N		*** Owner and Taxpay	/er ***			
Dakdale MN 55128-3305				_		
50 HAWTHORNE AVE E			Total Assessment:		\$110.48	
Ward: 5			This Payment:		\$0.00	
Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	DAWSON'S FOURTH ADDITION TO ST.	— — — — — Delinquent Trash Bill				
560 Eagle Ridge Rd	PAUL LOTS 19 AND LOT 20 BLK 1	1		_	\$110.48	1)-2)-22-34-0010
Woodbury MN 55125-1461		*** Owner and Taxpay	/er ***		\$110.46	
*60 HAWTHORNE AVE E		owner and ranpay				
Ward: 5			Total Assessment:		\$110.48	
Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Michelle A Sanchez	JOSEPH R. WEIDE'S 2ND ADDITION	— — — — — — Delinquent Trash Bill				
509 Hathorne Ave E	TO THE CITY OF ST. PAUL EX E 17	Demiquent Trash Bin	1.00	=		20-29-22-45-0005
St Paul MN 55130-3530	50/100 FT LOT 38 AND ALL OF LOT 37 BLK 2	*** Owner and Taxpay			\$117.79	
609 HAWTHORNE AVE E	3/ BLK 2	Owner and Taxpay	'CI			
Ward: 6			Total Assessment:	=	\$117.79	
Pending as of: 10/11/2019			This Payment:		\$0.00	
1 Onding 45 01. 10/11/2017			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Pavoff Amount:		\$117.79	

Resolution #:

		Ratification Date.	Resolution #.			
Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Ky Lo Vue	JOSEPH R. WEIDE'S 2ND ADDITION	Delinquent Trash Bill		110.48	\$110.48	20-29-22-43-0067
1055 Bradley St	TO THE CITY OF ST. PAUL E 30 FT OF LOT 42 BLK 2			_	\$110.48	
St Paul MN 55130		*** Owner and Taxpay	/er ***			
*625 HAWTHORNE AVE E			-			
*Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	WIFELBURG HILLS LOTS 22 AND LOT					10 20 22 22 0050
51 Hawthorne Ave W	23 BLK 5	Demiquent Hash Bin	1.00	=		19-29-22-33-0058
St Paul MN 55117-4523		*** O 1T	ماد ماد ماد		\$110.48	
*51 HAWTHORNE AVE W		*** Owner and Taxpay	er ***			
*Ward: 5			Total Assessment:	=	\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	LANE'S HIGHLAND PARK W 1/2 OF	— — — — — — — — — — — — — — — — — — —				
Peter Young Rosina Ramirez	LOT 8 AND ALL OF LOT 9 BLK 14	Delinquent Trash Bill	1.00	=		16-28-23-21-0123
Rosina Ramirez 1850 Hillcrest Ave		*** 0 1 T			\$110.48	
St Paul MN 55116-1933		*** Owner and Taxpay	er ***			
*1850 HILLCREST AVE			Total Assessment:	=	\$110.48	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
6			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

**Ratification Date:** 

Resolution #:

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Chouate Lee	KAVANAGH AND DAWSON'S	Delinquent Trash Bill		279.81	\$279.81	19-29-22-11-0042
295 Hoyt Ave E Unit 1-4	ADDITION TO THE CITY OF ST. PAUL VAC ALLEY ACCRUING & W 52.35 FT			_	\$279.81	
St Paul MN 55130-3830	OF THE FOL; S 18.06 FT OF LOT 12 & ALL OF LOTS 13, 14 & LOT 15 BLK 3	*** Owner and Taxpay	er ***			
*295 HOYT AVE E *Ward: 5	ALE OF E013 13, 14 & E01 13 BLK 3		Total Assessment:		\$279.81	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
1 mang as on 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$279.81	
Travis G Wachter	PHALEN PARK CITY VIEW LOT 18	— — — — — Delinquent Trash Bill				
Jasmine F Wachter	BLK 2	-		_	\$117.79	20 22 22 21 0100
499 Hoyt Ave E		*** Owner and Taxpay	er ***	Ψ117.77		
St Paul MN 55130-3016						
*499 HOYT AVE E			Total Assessment:	=	\$117.79	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.79	
	SECTION 20 TOWN 29 RANGE 22 EX E	— — — — — — Delinquent Trash Bill				20-29-22-24-0130
564 Hoyt Ave E	148 FT OF N 80 FT AND EX E 155 FT OF S 25 FT OF N 105 FT AND EX E 158 FT S			_	\$117.79	
St Paul MN 55130-3017 * <b>564 HOYT AVE E</b>	OF N 105 FT THE E 205 FT OF N 140 FT OF SE 1/4 OF NW 1/4 (SUBJ TO RD	*** Owner and Taxpay	rer ***		•	
*Ward: 5	AND ESMTS) IN SEC 20 TN 29 RN 22		Total Assessment:		\$117.79	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.79	

Page 34

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Allure Investments Llc	HARRISON AND HANDY'S ADDITION TO THE CITY OF ST. PAUL W 13 FT OF	Delinquent Trash Bill	1.00	110.48	\$110.48	20-29-22-13-0008
6354 Willow Ln	LOT 8 AND EX W 2 5/10 FT LOT 9				\$110.48	
Minneapolis MN 55430-1905	BLK 1	*** Owner and Taxpay	/er ***			
*668 HOYT AVE E  *Ward: 6			T - 1 4		<b>#110.40</b>	
*Ward: 6  *Pending as of: 10/11/2019			Total Assessment: This Payment:		\$110.48 \$0.00	
Fending as of. 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Charles A Wollenberg Susan K Wollenberg 602 E Hyacinth Ave St Paul MN 55130-3535 *602 HYACINTH AVE E *Ward: 6 *Pending as of: 10/11/2019	JOSEPH R. WEIDE'S 2ND ADDITION TO THE CITY OF ST. PAUL EX E 8 FT LOT 18 AND ALL OF LOT 19 BLK 3	— — — — — — — — — — — — — — — — — — —	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	80.87	\$80.87 \$80.87 \$80.87 \$0.00 \$0.00 \$0.00 \$80.87	20-29-22-43-0049
Virginia M Churchill 112 Hyacinth Ave W	WIFELBURG HILLS W 22 FT OF LOT 6 AND E 38 FT OF LOT 7 BLK 3	Delinquent Trash Bill		69.95	\$69.95	19-29-22-33-0033
St Paul MN 55117-4512		*** Owner and Taxpay	7er ***		\$69.95	
*112 HYACINTH AVE W		Owner and Taxpay	, C1			
*Ward: 5			Total Assessment:	-	\$69.95	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	

	<b>,</b>	Ratification Date:	Resolution #:			
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Barbara L Brees	WIFELBURG HILLS LOT 25 BLK 2	Delinquent Trash Bill		110.48	\$110.48	19-29-22-33-0023
115 Hyacinth Ave W				_	\$110.48	
St Paul MN 55117-4511		*** Owner and Taxpay	er ***			
*115 HYACINTH AVE W						
*Ward: 5			Total Assessment:		\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Anthony L Williams	SECTION 20 TOWN 29 RANGE 22 W 2			80.87		
Jody Lynn Coltharp	FT OF LOT 16 BLK 2 EDGERTON	-		_	\$80.87	
525 Idaho Ave E St Paul MN 55130-3020	MANOR AND SUBJ TO AVE THE S 180 FT OF W 86 FT OF NE 1/4 OF NE 1/4 OF NW 1/4 OF SEC 20 TN 29 RN 22	*** Owner and Taxpay	er ***		ψοσ.σ7	
*525 IDAHO AVE E			Total Assessment:	_	\$80.87	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.87	
	UFTON GROVE, PLAT 1, RAMSEY, CO.,					20-29-22-12-0079
Freddie A Perteet Becker	MINN. E 4 FT MOL OF ALLEY VAC W	Dennquent Trash Bin	1.00	=		20-29-22-12-00/9
3464 Savannah Ave	OF AND ADJ AND LOT 23 BLK 3	*** Owner and Taxpay	ar ***		\$110.48	
White Bear Lake MN 55110-4579		Owner and raxpay	Ci			
*594 IDAHO AVE E			Total Assessment:		\$110.48	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

		Ratification Date.	Resolution #.			
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Scot A Tuma	UFTON GROVE, PLAT 1, RAMSEY, CO.,	Delinquent Trash Bill		80.90	\$80.90	20-29-22-12-0084
Lynn M Olson Tuma	MINN. LOT 30 BLK 3			<del></del>	\$80.90	
624 Idaho Ave E		*** Owner and Taxpay	/er ***			
St Paul MN 55130-3023						
*624 IDAHO AVE E			Total Assessment:		\$80.90	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
	UTTO LOROUT DU ATL DAMON CO					· — — — — — —
Brandon Rucci	UFTON GROVE, PLAT 1, RAMSEY, CO., MINN. LOT 4 & W 1/2 OF LOTS 5, 6 &	Delinquent Trash Bill	1.00	5.74	\$5.74	20-29-22-12-0104
Yolanda Rucci	LOT 7 BLK 6				\$5.74	
689 Idaho Ave E St Paul MN 55106-1011		*** Owner and Taxpay	ver ***			
*689 IDAHO AVE E			Total Assessment:		\$5.74	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.74	
	UTTO LORD TO THE TANKS OF					· — — — — — —
Aaron Valley	UFTON GROVE, PLAT 1, RAMSEY, CO., MINN. SUBJ TO SEWER ESMT THE E	Delinquent Trash Bill	1.00	110.48	\$110.48	20-29-22-12-0105
695 Idaho Ave E	1/2 OF LOTS 5 6 AND LOT 7 BLK 6				\$110.48	
St Paul MN 55106-1011 *695 IDAHO AVE E		*** Owner and Taxpay	/er ***			
*Ward: 6			Total Assessment:	=	\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Geraldine K Rose	M. STARK'S ADDITION N 1/2 OF VAC	Delinquent Trash Bill		117.80	\$117.80	20-29-22-11-0035
726 Idaho Ave E	ALLEY ACCRUING & THE E 40 FT OF LOT 1 BLK 1			=	\$117.80	
St Paul MN 55106-1049		*** Owner and Taxpay	/er ***			
*726 IDAHO AVE E						
*Ward: 6			Total Assessment:		\$117.80	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Mary K Willms Wohlwend	SECTION 20 TOWN 29 RANGE 22 EX S	Delinquent Trash Bill		4.80		
756 Idaho Ave E	165.43 FT; THE E 132.88 FT OF NE 1/4 OF SW 1/4 OF NE 1/4 OF NE 1/4 IN SEC			=	\$4.80	
St Paul MN 55106-1049	20 TN 29 RN 22	*** Owner and Taxpay	/er ***		4	
*756 IDAHO AVE E						
*Ward: 6			Total Assessment:		\$4.80	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.80	
Casandra M Buege	PHALEN PARK CITY VIEW LOT 38 BLK 1	Delinquent Trash Bill		5.11	\$5.11	20-29-22-21-0112
559 Iowa Ave E	DEK 1				\$5.11	
St Paul MN 55130-3024 St <b>559 IOWA AVE E</b>		*** Owner and Taxpay	/er ***			
*Ward: 5			Total Assessment:		\$5.11	
Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.11	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Touxee Yang	UFTON GROVE, PLAT 1, RAMSEY, CO., MINN. LOTS 11 & LOT 12 BLK 3	Delinquent Trash Bill		110.48	\$110.48	20-29-22-12-0070
365 County Road B E	MINN. LOTS II & LOT 12 BLK 3				\$110.48	
St Paul MN 55117-1813		*** Owner and Taxpay	/er ***			
*603 IOWA AVE E *Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
1 chang as of. 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	MERRILLS DIVISION OF RICE STREET					19-29-22-20086
64 Iowa Avenue West	VILLAS LOT 8 BLK 7	1		=	\$80.87	17-27-22-22-0000
St Paul MN 55117-3701		*** Owner and Taxpay	/er ***		\$60.67	
*64 IOWA AVE W		1 7				
*Ward: 5			Total Assessment:	_	\$80.87	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.87	
Steven Vue	MERRILLS DIVISION OF RICE STREET	Delinquent Trash Bill		80.87		19-29-22-22-0087
350 Main St	VILLAS LOT 9 BLK 7			_	\$80.87	
Circle Pines MN 55014-2029 *70 IOWA AVE W		*** Owner and Taxpay	/er ***			
*Ward: 5			Total Assessment:		\$80.87	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.87	

<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
MERRILLS DIVISION OF RICE STREET	Delinquent Trash Bill	1.00	117.79	\$117.79	19-29-22-22-0090
VILLAS LOT 12 BLK /			_	\$117.79	
	*** Owner and Taxpay	er ***			
		•			
		_			
		Payoff Amount:		\$117.79	
MILLER'S ADDITION LOT 1 BLK 1	Delinquent Trash Bill		80.87	\$80.87	——————————————————————————————————————
			=	\$80.87	
	*** Owner and Taxpay	ver ***			
		Total Assessment:	_	\$80.87	
		This Payment:		\$0.00	
		Current Year Principal:		\$0.00	
		Current Year Interest:		\$0.00	
		Payoff Amount:		\$80.87	
JACK HOY'S ADDITION LOT 1 BLK 1					<u> </u>
	•		_		10 20 20 00 0127
	*** Owner and Taxpay	er ***		ψ11 <i>1.17</i>	
		Total Assessment	<u> </u>	\$117.79	
		•			
		Current Year Interest:		\$0.00	
		Carront rour litterest.		ψυ.υυ	
	MERRILLS DIVISION OF RICE STREET VILLAS LOT 12 BLK 7  MILLER'S ADDITION LOT 1 BLK 1	MERRILLS DIVISION OF RICE STREET VILLAS LOT 12 BLK 7  *** Owner and Taxpay  MILLER'S ADDITION LOT 1 BLK 1  Delinquent Trash Bill  *** Owner and Taxpay	MERRILLS DIVISION OF RICE STREET VILLAS LOT 12 BLK 7  *** Owner and Taxpayer ***  Total Assessment: This Payment: Current Year Interest: Payoff Amount:  MILLER'S ADDITION LOT 1 BLK 1  Delinquent Trash Bill 1.00  *** Owner and Taxpayer ***  Total Assessment: This Payment: Current Year Principal: Current Year Principal: Current Year Interest: Payoff Amount:  JACK HOY'S ADDITION LOT 1 BLK 1  Delinquent Trash Bill 1.00  *** Owner and Taxpayer ***  Total Assessment: This Payment: Current Year Principal: Total Assessment: This Payment: Current Year Principal: Current Year Principal:	MERRILLS DIVISION OF RICE STREET VILLAS LOT 12 BLK 7  *** Owner and Taxpayer ***  Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:  *** Owner and Taxpayer ***  Total Assessment: This Payment: Current Year Principal: Current Year Principal: Current Year Principal: Current Year Principal: Current Year Interest: Payoff Amount:  Jack Hoy's Addition Lot 1 BLK 1 Delinquent Trash Bill 1.00 117.79  *** Owner and Taxpayer ***  Total Assessment: This Payment: Current Year Principal:	Delinquent Trash Bill   1.00   117.79   \$117.79

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Lonnie M Lovick	MILLER'S ADDITION LOT 7 BLK 1	Delinquent Trash Bill	1.00	80.87	\$80.87	16-28-23-33-0120
023 Itasca Ave				===	\$80.87	
st Paul MN 55116-2518		*** Owner and Taxpay	er ***			
*2023 ITASCA AVE						
*Ward: 3			Total Assessment:		\$80.87	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.87	
	STONE & MORTON'S 2ND ADDITION					20-29-22-34-0001
462 Ivy Ave E	TO THE CITY OF ST. PAUL, RAMSEY			=	\$117.79	
St Paul MN 55130-3410	CO., MINNESOTA W 60 FT OF LOTS 34 35 AND LOT 36 BLK 3	*** Owner and Taxpay	er ***		<b>\$117.77</b>	
*462 IVY AVE E		• •				
*Ward: 5			Total Assessment:		\$117.79	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.79	
Victor Nenghimobo Clement	STONE & MORTON'S 2ND ADDITION	— — — — — — Delinquent Trash Bill				
167 Ivy Ave E	TO THE CITY OF ST. PAUL, RAMSEY	•		=	\$110.48	20 27 22 01 0000
St Paul MN 55130-3414	CO., MINNESOTA E 1/2 OF LOTS 17 18 AND LOT 19 BLK 2	*** Owner and Taxpay	er ***		φ110.το	
*467 IVY AVE E	INDEST TO BER 2	5 und Tumpuy	<del></del>			
Ward: 5			Total Assessment:		\$110.48	
Pending as of: 10/11/2019			This Payment:		\$0.00	
1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Derek Her	AUDITOR'S SUBDIVISION NO. 70 ST.	Delinquent Trash Bill	1.00	203.47	\$203.47	20-29-22-34-0053
540 Ivy Ave E	PAUL, MINN. SUBJ TO AVE AND EX E 63 3/10 FT THE N 185 FT OF LOT 14			=	\$203.47	
St Paul MN 55130-3412 * <b>542 IVY AVE E</b>	BLK 2	*** Owner and Taxpay	er ***			
*Ward: 5			Total Assessment:		\$203.47	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
·			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$203.47	
	SCHMIT'S ADDITION LOT 12					
Kelly Leach		1		=	\$117.79	20 27 22 01 0102
10967 Eagle View Pl		*** Owner and Taxpay	er ***		\$117.79	
Woodbury MN 55129-5200		1 3				
*1247 JESSIE ST			Total Assessment:	_	\$117.79	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.79	
Margaret M Mckane	SCHMIT'S ADDITION LOT 10					
508 Humboldt Ave Unit 300		•		_	\$110.48	20 29 22 01 0101
St Paul MN 55107-4021		*** Owner and Taxpay	er ***		Ψ110.10	
*1253 JESSIE ST		1 7				
*Ward: 5			Total Assessment:		\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

10:19:19 1/6/2020

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Lang Lang Properties Llc	DITTMANN'S SUBDIVISION ETC. SW	Delinquent Trash Bill	1.00	117.79	\$117.79	20-29-22-34-0150
733 Aurora Ave	1/4 OF LOT 6			_	\$117.79	
St Paul MN 55104-4986 *1288 JESSIE ST		*** Owner and Taxpay	/er ***			
*Ward: 5			Total Assessment:		\$117.79	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.79	
	AUDITOR'S SUBDIVISION NO. 70 ST.	— — — — — — Delinquent Trash Bill				20-29-22-31-0144
1336 Jessie St	PAUL, MINN. EX S 87 FT AND EX E 136	1		_	\$110.48	20-27-22-31-01-4
St Paul MN 55130-3424	FT LOT 12 BLK 2	*** Owner and Taxpay	/er ***		\$110.46	
*1336 JESSIE ST		1 2				
*Ward: 5			Total Assessment:	_	\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Ka Bao Xiong	AUDITOR'S SUBDIVISION NO. 70 ST.	Delinquent Trash Bill		220.97	\$220.97	20-29-22-31-0128
1341 Jessie St	PAUL, MINN. EX N 18 FT LOT 20 AND N 26 FT OF LOT 19 BLK 2			_	\$220.97	
St Paul MN 55130-3423 *1341 JESSIE ST	N. 2011 O. 201 17 2211 2	*** Owner and Taxpay	/er ***			
*Ward: 5			Total Assessment:	-	\$220.97	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$220.97	

Page 43

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Kong Meng Thao	JOHN'S DELL ACRES EX N 31 32/100	Delinquent Trash Bill	1.00	228.29	\$228.29	20-29-22-31-0130
Po Box 22	FT LOT 3 BLK 2			_	\$228.29	
Hugo MN 55038-0022		*** Owner and Taxpay	/er ***			
*1357 JESSIE ST						
*Ward: 5			Total Assessment:		\$228.29	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.29	
Pamela Rene Anderson	MIDWAY HIGHLAND PARK LOT 12	Delinquent Trash Bill		80.90		
848 Kenneth St	BLK 10			_	\$80.90	
St Paul MN 55116-2014		*** Owner and Taxpay	/er ***		\$60.70	
*848 KENNETH ST		1 2				
*Ward: 3			Total Assessment:		\$80.90	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
Margaret M Mckasy	MIDWAY HIGHLAND PARK LOT 3					
882 Kenneth St	BLK 10	ī		=	\$115.24	10-20-23-23-0030
St Paul MN 55116-2014		*** Owner and Taxpay	/er ***		\$113.24	
*882 KENNETH ST		O wher and raxpay	· <del>• •</del>			
*Ward: 3			Total Assessment:	=	\$115.24	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$115.24	

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Dean J Smith	GURNEY HIGHLAND PARK W 1/2 OF	Delinquent Trash Bill		117.79	\$117.79	19-29-22-21-0002
Jacqueline S Smith	LOTS 1 THRU LOT 6 BLK 4			_	\$117.79	
16 Larpenteur Avenue East St Paul MN 55117-2332		*** Owner and Taxpay	er ***			
*16 LARPENTEUR AVE E			Total Assessment:		\$117.79	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.79	
	CLARKE'S 2ND ADDITION TO THE	— — — — — Delinquent Trash Bill				
Susan L Stone	CITY OF ST. PAUL, RAMSEY CO.,	•		_	\$117.79	20 27 22 22 0000
440 Larpenteur Ave E	MINN. SUBJ TO ST & ESMT; THE FOL LOTS 1 THRU LOT 8 & LOTS 10 THRU	*** Owner and Taxpay	er ***		\$117.77	
St Paul MN 55117-2463	LOT 14 BLK 4	1 ,				
*440 LARPENTEUR AVE E			Total Assessment:		\$117.79	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.79	
	MERRILLS DIVISION OF RICE STREET	— — — — — — — — — — — — — — — — — — —				
104 Larpenteur Ave W	VILLAS ALLEY AS VAC IN DOC	-		_	\$110.48	22 22 22 0000
St Paul MN 55117-2342 *104 LARPENTEUR AVE W	1854029 & TS 584337 & W 5 FT OF LOT 3 & ALL OF LOT 4 BLK 1	*** Owner and Taxpay	rer ***		ψ110.40	
*Ward: 5			Total Assessment:	<del>-</del>	\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
John F Runyon	LANE'S EDGCUMBE HILLS S 1/2 OF LOT 67 AND SUBJ TO SEWER ESMT	Delinquent Trash Bill		82.69	\$82.69	16-28-23-44-0029
2172 Lower St Dennis Rd	ALL OF LOT 68			_	\$82.69	
St Paul MN 55116-2831		*** Owner and Taxpay	/er ***			
*2172 LOWER ST DENNIS RD						
*Ward: 3			Total Assessment:		\$82.69	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$82.69	
	DAWSON'S FOURTH ADDITION TO ST.	— — — — — — Delinquent Trash Bill		209.71		
Shamis Magare	PAUL LOTS 28 29 AND LOT 30 BLK 2			=	\$209.71	
11 Maryland Ave E		*** Owner and Taxpay	/er ***			
St Paul MN 55117-4610				_		
*11 MARYLAND AVE E			Total Assessment:		\$209.71	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$209.71	
Justin T Jones	SUBJ TO RD; LOT 4 BLK 3	Delinquent Trash Bill		179.69		
385 Maryland Ave E				_	\$179.69	
St Paul MN 55130-3623		*** Owner and Taxpay	/er ***			
*385 MARYLAND AVE E				_		
*Ward: 5			Total Assessment:		\$179.69	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$179.69	

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Darrell E Lewis Bey I	THOMAS SUBDIVISION OF LOT 1 OF	Delinquent Trash Bill	1.00	184.00	\$184.00	20-29-22-33-0101
2120 Shale Ln	BASS' ACRE LOTS LOT 9 BLK 1			_	\$184.00	
St Paul MN 55122-2029		*** Owner and Taxpay	er ***			
*435 MARYLAND AVE E *Ward: 5			Total Assessment:		\$184.00	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$184.00	
Debra Messenger	THOMAS SUBDIVISION OF LOT 1 OF	— — — — — Delinquent Trash Bill				20-29-22-33-0106
885 Carroll Ave	BASS' ACRE LOTS LOT 12 & EX N 10	•		_	\$110.48	20 25 22 00 0100
St Paul MN 55104-5410	FT LOT 15 BLK 1	*** Owner and Taxpay	er ***		ψ110.40	
*447 MARYLAND AVE E		1.				
*Ward: 5			Total Assessment:	_	\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	CLARKE AND WILGUS ADDITION E	— — — — — — — — — — — — — — — — — — —				20-29-22-34-0087
511 Maryland Ave E	50 FT OF W 80 FT OF LOTS 12 13 AND	-		_	\$117.79	20 29 22 01 000.
St Paul MN 55130-3613	LOT 14 BLK 2	*** Owner and Taxpay	er ***		Ψ117.17	
*511 MARYLAND AVE E				_		
*Ward: 5			Total Assessment:		\$117.79	
Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.79	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Nickolas Morrissey	DAWSON'S FOURTH ADDITION TO ST.	Delinquent Trash Bill		110.48	\$110.48	19-29-22-34-0022
53 Maryland Ave E	PAUL LOT 27 BLK 1			<del></del>	\$110.48	
St Paul MN 55117-4526		*** Owner and Taxpay	/er ***			
*53 MARYLAND AVE E			-			
*Ward: 5			Total Assessment:		\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	DITTMANN'S SUBDIVISION ETC. W 31					20-29-22-34-0179
549 Maryland Ave E	FT OF LOTS 20 AND LOT 21	•		=	\$117.79	20 27 22 01 0177
St Paul MN 55130-3638		*** Owner and Taxpay	/er ***		\$117.79	
*549 MARYLAND AVE E						
*Ward: 5			Total Assessment:	-	\$117.79	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.79	
	DAWSON'S FOURTH ADDITION TO ST.	— — — — — — Delinquent Trash Bill				
57 Maryland Ave E	PAUL LOTS 28 AND LOT 29 BLK 1	Ī		=	\$110.48	17-27-22-34-0025
St Paul MN 55117-4615		*** Owner and Taxpay	/er ***		\$110.46	
*57 MARYLAND AVE E		Sci and lampay				
*Ward: 5			Total Assessment:		\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

	<b>P</b>	Ratification Date:	Resolution #:			
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Michael E Cassidy	DAWSON'S FOURTH ADDITION TO ST.	Delinquent Trash Bill	1.00	110.48	\$110.48	19-29-22-34-0028
9431 Old Concord Blvd	PAUL LOTS 37 AND LOT 38 BLK 1			_	\$110.48	
Inver Grove Heights MN 55076-3709		*** Owner and Taxpay	er ***			
*75 MARYLAND AVE E						
*Ward: 5			Total Assessment:		\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Aveatrice C Gaines	DAWSON'S FOURTH ADDITION TO ST.	Delinquent Trash Bill		104.87	\$104.87	19-29-22-34-0029
79 Maryland Ave E	PAUL LOTS 39 AND LOT 40 BLK 1			_	\$104.87	
St Paul MN 55117-4615		*** Owner and Taxpay	er ***			
*79 MARYLAND AVE E				_		
*Ward: 5			Total Assessment:		\$104.87	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$104.87	
	HAGERS SUBDIVISION OF LOTS 1, 2,					
Thao Yang	3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF			_	\$110.48	-, -,
1418 Mayre St St Paul MN 55117-4551	WALCOTTS ADDITION TO COTTAGE HOMES S 1/2 OF LOT 5 AND ALL OF LOT 6 BLK 8	*** Owner and Taxpay	er ***		<b>4</b>	
*1418 MAYRE ST			Total Assessment:	-	\$110.48	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Alisha B Simon	HIAWATHA PARK ADDITION NO. 2,	Delinquent Trash Bill	1.00	69.95	\$69.95	17-28-23-44-0005
Jesse B Simon	ST. PAUL, RAMSEY CO., MINN. EX SELY 33 5/10 FT LOT 29 AND ALL OF			<del></del>	\$69.95	
1344 Mississippi Blvd #795	LOT 30 BLK 3	*** Owner and Taxpay	/er ***			
St Paul MN 55116-1809 *1344 MISSISSIPPI RIVER			Total Assessment:	_	\$69.95	
BLVD S			This Payment:		\$09.93 \$0.00	
*Ward: 3			Current Year Principal:		\$0.00	
*Pending as of: 10/11/2019			Current Year Interest:		\$0.00	
Pending as 61: 10/11/2019			Payoff Amount:		\$69.95	
Ruth Tesfay 9303 Nantwick Ln Minneapolis MN 55443-3943 *1304 MISSISSIPPI ST *Ward: 5 *Pending as of: 10/11/2019	Cic No 527 Mississippi St Habitat For Humanity Lot 2 Blk 2	Delinquent Trash Bill  *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	110.48	\$110.48 \$110.48 \$110.48 \$0.00 \$0.00 \$0.00 \$110.48	19-29-22-44-0047
Tina Mae Johnson 715 Montana Ave E	EKBERG'S SUBDIVISION E 22 FT OF LOT 11 AND W 33 FT OF LOT 12	Delinquent Trash Bill		141.58	\$141.58 \$141.58	20-29-22-14-0009
St Paul MN 55106-1023		*** Owner and Taxpay	/er ***		Ψ111.50	
*715 MONTANA AVE E						
*Ward: 6			Total Assessment:		\$141.58	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$141.58	

Owner or Taxpayer	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Lang Lang Guo	MERRILLS DIVISION OF RICE STREET	Delinquent Trash Bill		110.48	\$110.48	19-29-22-23-0017
733 Aurora Ave	VILLAS EX W 36 FT LOT 16 W 7 FT OF LOT 18 AND ALL OF LOT 17 BLK 10			_	\$110.48	
St Paul MN 55104-4986		*** Owner and Taxpay	er ***			
*65 MONTANA AVE W						
*Ward: 5			Total Assessment:		\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 <b>\$110.48</b>	
John D Senander	HIGHVIEW ADDITION E 2 FT OF LOT 10 AND ALL OF LOT 11 BLK 1	Delinquent Trash Bill	1.00	110.48	\$110.48	16-28-23-24-0143
1909 Montreal Ave	ioning ribb of Bor in Bair i				\$110.48	
St Paul MN 55116-2010		*** Owner and Taxpay	er ***			
*1909 MONTREAL AVE				_		
*Ward: 3			Total Assessment:		\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$110.48	
Kenneth Traen 1976 Montreal Ave St Paul MN 55116-2009	BORDNER'S WEST VIEW NO. 1 LOT 6 BLK 1	Delinquent Trash Bill  *** Owner and Taxpay		110.48	\$110.48	16-28-23-32-0006
*1976 MONTREAL AVE						
*Ward: 3			Total Assessment:		\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Deatrice Deshun Williams	MORTON'S ADDITION TO THE CITY	Delinquent Trash Bill		117.79	\$117.79	20-29-22-23-0203
383 Nebraska Ave E	OF ST. PAUL LOT 23 BLK 4				\$117.79	
St Paul MN 55130-3117		*** Owner and Taxpay	er ***			
*383 NEBRASKA AVE E *Ward: 5			Total Assessment:		\$117.79	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
9			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.79	
Ayarie A Songyoung	MORTON'S ADDITION TO THE CITY					
421 Nebraska Ave E	OF ST. PAUL EX THE E 10 FT OF LOT			_	\$20.18	
St Paul MN 55130-3226	24 & ALL OF LOT 25 BLK 3	*** Owner and Taxpay	er ***		Ψ20.10	
*421 NEBRASKA AVE E		1 .				
*Ward: 5			Total Assessment:		\$20.18	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$20.18	
Trabresa Reese	H. H. THOMPSON'S ADDITION EX E 16	— — — — — — — — — — — — — — — — — — —				
Fathie Brown	FT LOT 3 AND EX W 12 FT LOT 4 BLK	•		=	\$117.79	20 27 22 21 00 18
488 Nebraska Ave E	2	*** Owner and Taxpay	er ***		Ψ117.77	
St Paul MN 55101-3247		1 7				
*488 NEBRASKA AVE E			Total Assessment:		\$117.79	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.79	

10:19:19 1/6/2020

Resolution #:

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Alejandro D Martinez	FIRST CHURCH OF THE NAZARENE	Delinquent Trash Bill	1.00	220.97	\$220.97	20-29-22-24-0053
Emelia V Martinez	ADDITION LOT 1 BLK 2			_	\$220.97	
512 Nebraska Ave E		*** Owner and Taxpay	/er ***			
St Paul MN 55130-3247						
*512 NEBRASKA AVE E			Total Assessment:		\$220.97	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 <b>\$220.97</b>	
Karen A Finnegan	HARRISON AND HANDY'S ADDITION TO THE CITY OF ST. PAUL LOT 24 BLK	Delinquent Trash Bill	1.00	3.04	\$3.04	20-29-22-13-0163
673 Nebraska Ave E	7				\$3.04	
St Paul MN 55106-1725		*** Owner and Taxpay	/er ***			
*673 NEBRASKA AVE E  *Ward: 6			Total Assessment:		\$3.04	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
1 4 1 4 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:		\$3.04	
	HARRISON AND HANDVIS ARRITTON	Delin guent Trech Dill				
Savannah Schollmeyer	HARRISON AND HANDY'S ADDITION TO THE CITY OF ST. PAUL THE W 2 FT	Delinquent Trash Bill	1.00	120.01	\$120.01	20-29-22-13-0182
684 Nebraska Ave E St Paul MN 55106-1726	OF LOT 3 & ALL OF LOT 4 BLK 12	*** 0 1 T	ale ale		\$120.01	
*684 NEBRASKA AVE E		*** Owner and Taxpay	er ***			
*Ward: 6			Total Assessment:		\$120.01	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$120.01	

Page 53

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
leffrey Bartow	HARRISON AND HANDY'S ADDITION	Delinquent Trash Bill		110.48	\$110.48	20-29-22-13-0181
688 Nebraska Ave E	TO THE CITY OF ST. PAUL THE W 1/2 OF LOT 2 & EX THE W 2 FT OF LOT 3			<del></del>	\$110.48	
St Paul MN 55106-1726	BLK 12	*** Owner and Taxpay	/er ***			
*688 NEBRASKA AVE E				_		
*Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	HARRISON AND HANDY'S ADDITION	— — — — — — — — — — — — — — — — — — —				
696 Nebraska Ave E	TO THE CITY OF ST. PAUL E 1/2 OF			=	\$80.90	20 27 22 10 0070
St Paul MN 55106-1726	LOT 2 AND ALL OF LOT 1 BLK 12	*** Owner and Taxpay	/er ***		\$60.90	
*696 NEBRASKA AVE E		- ··				
*Ward: 6			Total Assessment:	-	\$80.90	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
Diane C Macioch	THOLEN SUBDIVISION LOT 1					
736 Nebraska Ave E		Demiquent Tuest Din	1100	=	\$117.80	20-29-22-14-0030
St Paul MN 55106-1728		*** Owner and Taxpay	70r ***		\$117.80	
*736 NEBRASKA AVE E		Owner and raxpay	· C1			
*Ward: 6			Total Assessment:	<del>-</del>	\$117.80	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

		Ratification Date:	Resolution #:		8	9
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
David Vang	EICHENLAUB ADDITION ST. PAUL, MINN. LOT 5	Delinquent Trash Bill	1.00	117.80	\$117.80	20-29-22-14-0077
756 Nebraska Ave E	MINN. LOT 5			_	\$117.80	
St Paul MN 55106-1730		*** Owner and Taxpay	er ***			
*756 NEBRASKA AVE E						
*Ward: 6			Total Assessment:		\$117.80	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	LAKE PHALEN ADDITION LOT 3					20-29-22-14-0130
806 Nebraska Ave E	BLK 3			_	\$110.48	
St Paul MN 55106-1734		*** Owner and Taxpay	er ***		<b>\$1101.10</b>	
*806 NEBRASKA AVE E						
*Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Diane L Schray	LAKE PHALEN ADDITION LOT 11					20-29-22-14-0120
811 Nebraska Ave	BLK 2	Demiquent Trash Bill	1.00	=		20-29-22-14-0120
St Paul MN 55106-1735		*** Owner and Taxpay	ar ***		\$110.48	
*811 NEBRASKA AVE E		Owner and Taxpay	C1			
*Ward: 6			Total Assessment:	-	\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
g			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Owner or Taxpayer	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Lyndon P Barsten	LAKE PHALEN ADDITION LOT 2 BLK 3	Delinquent Trash Bill		110.48	\$110.48	20-29-22-14-0131
812 Nebraska Ave E	BLK 3			_	\$110.48	
St Paul MN 55106-1734		*** Owner and Taxpay	/er ***			
*812 NEBRASKA AVE E						
*Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Barbara R Bartok	FARRAR'S ADDITION TO THE CITY OF	Delinquent Trash Bill		9.60	\$9.60	20-29-22-24-0074
515 Nevada Ave E	ST. PAUL, RAMSEY COUNTY, MINNESOTA LOT 1 BLK 2			=	\$9.60	
St Paul MN 55130-3207		*** Owner and Taxpay	/er ***			
*515 NEVADA AVE E			-	_		
*Ward: 5			Total Assessment:		\$9.60	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.60	
	HARRISON AND HANDY'S ADDITION			110.48		20-29-22-13-0172
May Win	TO THE CITY OF ST. PAUL SELY 1/2 OF VAC ALLEY ADJ AND FOL; SUBJ TO			=	\$110.48	
603 Nevada Ave E St Paul MN 55130-3211	PKWY; LOT 9 BLK 11	*** Owner and Taxpay	/er ***			
*603 NEVADA AVE E			Total Assessment:		\$110.48	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

10.19.19 1/0/2020	Public Improvement Assessment I	Ratification Date:	Resolution #:	SSMt: 190150 N	ianager: LM	rages
Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Paul D Ziccarelli	THOLEN SUBDIVISION LOTS 8 AND LOT 9	Delinquent Trash Bill		5.12	\$5.12	20-29-22-14-0037
Kimberly S Ziccarelli	LOI 9			_	\$5.12	
707 Nevada Ave E St Paul MN 55106-1731		*** Owner and Taxpay	/er ***			
*707 NEVADA AVE E			Total Assessment:		\$5.12	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	
Ksc Real Estates Llc	LAKE PHALEN ADDITION NO. 2 E 14	— — — — — — Delinquent Trash Bill				20-29-22-14-0143
1527 Meadowview Ct	FT OF LOT 4 AND W 46 FT OF LOT 3	•		_	\$118.24	20 27 22 11 01 10
Lino Lakes MN 55038-3330 *802 NEVADA AVE E	BLK 4	*** Owner and Taxpay	/er ***		Ψ110.24	
*Ward: 6			Total Assessment:		\$118.24	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$118.24	
	LAKE PHALEN ADDITION EX N 60 FT	— — — — — Delinquent Trash Bill		9.61		
319 Lily Pond Ln	LOT 11 AND LOT 12 BLK 3			_	\$9.61	
Vadnais Heights MN 55127-6147 *809 NEVADA AVE E		*** Owner and Taxpay	/er ***		Ψ>10.1	
*Ward: 6			Total Assessment:	-	\$9.61	
*Pending as of: 10/11/2019			This Payment:		\$0.00	

Current Year Principal:

Current Year Interest:

Payoff Amount:

\$0.00

\$0.00

\$9.61

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Kathryn R Thomas	BISANZ BROS. ADDITION NO. 3 LOT	Delinquent Trash Bill		110.48	\$110.48	16-28-23-34-0101
Andrew P Thomas	1 BLK 9			<del></del>	\$110.48	
1134 Norbert Ln St Paul MN 55116-2560		*** Owner and Taxpay	/er ***			
*1134 NORBERT LN			Total Assessment:	_	\$110.48	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Richard L Hugley	BISANZ BROS. ADDITION NO. 3 LOT	Delinquent Trash Bill		4.80		
Carol A Hugley	9 BLK 9	•		=	\$4.80	10 20 20 01 0000
1180 Norbert Ln		*** Owner and Taxpay	/er ***		ψ <del>1</del> .00	
St Paul MN 55116-2560		1 2				
*1180 NORBERT LN			Total Assessment:		\$4.80	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.80	
	JOSEPH R. WEIDE'S 2ND ADDITION	Delinquent Trash Bill		161.77		
Xia Yang	TO THE CITY OF ST. PAUL LOTS 41			=	\$161.77	
623 Orange Ave E	AND LOT 42 BLK 3	*** Owner and Taxpay	/er ***		+	
St Paul MN 55130-3536						
*623 ORANGE AVE E			Total Assessment:		\$161.77	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$161.77	

	r	Ratification Date:	Resolution #:		g.	
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
James M Costello	WIFELBURG HILLS EX W 16 FT LOT	Delinquent Trash Bill	1.00	69.95	\$69.95	19-29-22-33-0041
47 Orange Ave W	22 AND W 26 FT OF LOT 23 BLK 4			_	\$69.95	
St Paul MN 55117-4530		*** Owner and Taxpay	er ***			
*47 ORANGE AVE W						
*Ward: 5			Total Assessment:		\$69.95	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$69.95	
			1 ayon / smount.		<b>407.73</b>	
Ksc Real Estates Llc	WIFELBURG HILLS EX E 25 FT AND	Delinquent Trash Bill	1.00	110.48	\$110.48	19-29-22-33-0123
1527 Meadowview Ct	EX S 83 FT LOT 10 AND EX S 83 FT LOTS 11 12 AND LOT 13 BLK 4			<del></del>	\$110.48	
Lino Lakes MN 55038		*** Owner and Taxpay	er ***			
*1292 PARK ST						
*Ward: 5			Total Assessment:		\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	HAGERS SUBDIVISION OF LOTS 1, 2,	Delinquent Trash Bill		110.48	\$110.48	19-29-22-32-0038
1131 Cook Ave E	3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE			<del></del>	\$110.48	
St Paul MN 55106-3324 *1400 PARK ST	HOMES LOT 11 BLK 7	*** Owner and Taxpay	er ***			
*Ward: 5			Total Assessment:		\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Amy S Kroska	MERRILLS DIVISION OF RICE STREET	Delinquent Trash Bill	1.00	117.79	\$117.79	19-29-22-22-0072
1594 Park St	VILLAS EX N 68 73/100 FT THE FOL LOTS 13 14 AND LOT 15 BLK 6			_	\$117.79	
St Paul MN 55117-3716		*** Owner and Taxpay	er ***			
*1594 PARK ST						
*Ward: 5			Total Assessment:		\$117.79	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.79	
	HARRISON AND HANDY'S ADDITION					20-29-22-13-0037
William N Hanson	TO THE CITY OF ST. PAUL LOT 14			_	\$117.80	_, _,
619 Parkway Dr	BLK 5	*** Owner and Taxpay	er ***		Ψ117.00	
St Paul MN 55106-1027						
*619 PARKWAY DR			Total Assessment:		\$117.80	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	HARRISON AND HANDY'S ADDITION			9.60		20-29-22-13-0050
C/O Twin Cities Home Rental	TO THE CITY OF ST. PAUL PART OF	•		=	\$9.60	20 27 22 10 0000
1920 S 1st St Apt 2201 Minneapolis MN 55454-1277	LOT 8 WLY OF FOL DESC L COM AT A PT ON DR 12 FT NELY FROM MOST WLY COR OF SD LOT 8 TH SELY AT RA	*** Owner and Taxpay	er ***		φ2.00	
*620 PARKWAY DR	50 FT TH SLY TO THE SW COR OF LOT		Total Assessment:	=	\$9.60	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.60	

\*Pending as of: 10/11/2019

10.17.17	1 ubite improvement Assessment is	Ratification Date:	Resolution #:	170100	innager: Envi	1 age
Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Joseph W Johnson	UFTON GROVE, THIRD PLAT LOT 1 BLK 3	Delinquent Trash Bill		5.12	\$5.12	20-29-22-12-0139
711 Parkway Dr	BLK 3			_	\$5.12	
St Paul MN 55106-1029		*** Owner and Taxpay	/er ***			
*711 PARKWAY DR						
*Ward: 6			Total Assessment:		\$5.12	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00 <b>\$5.12</b>	
			Payoff Amount:		\$5.12	
	UFTON GROVE, THIRD PLAT LOTS 7	Delinquent Trash Bill		115.24		20-29-22-12-0127
Sheron Sarpong	AND LOT 8 BLK 2			_	\$115.24	
715 Parkway Dr St Paul MN 55106-1032		*** Owner and Taxpay	/er ***			
*715 PARKWAY DR			Total Assessment:	_	\$115.24	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$115.24	
Thomas J Warner	JOSEPH R. WEIDE'S 2ND ADDITION	— — — — — — Delinquent Trash Bill		<del> </del>		20-29-22-43-0016
Tonja A Drake	TO THE CITY OF ST. PAUL LOT 3 BLK 4			=	\$69.95	
1299 Payne Ave St Paul MN 55130-3542	4	*** Owner and Taxpay	/er ***		<b>4</b> 07172	
*1299 PAYNE AVE			Total Assessment:	-	\$69.95	
*Ward: 6			This Payment:		\$0.00	

Current Year Principal: Current Year Interest:

Payoff Amount:

\$0.00

\$0.00

\$69.95

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
	MANDEHRS ADDITION LOT 8 BLK 1	Delinquent Trash Bill		228.29	\$228.29	20-29-22-42-0084
1369 Payne Ave				_	\$228.29	
St Paul MN 55130-3433		*** Owner and Taxpay	er ***			
*1369 PAYNE AVE						
*Ward: 6			Total Assessment:		\$228.29	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.29	
	MANDEHRS ADDITION LOT 7 BLK 1					
1377 Payne Ave				=	\$258.28	20 29 22 12 0000
St Paul MN 55130-3433		*** Owner and Taxpay	er ***		\$230.20	
*1377 PAYNE AVE		- ··				
*Ward: 6			Total Assessment:	_	\$258.28	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$258.28	
Gregory Kurt Jorgensen	SPEISERS ADDITION LOT 6	— — — — — — Delinquent Trash Bill				
1415 Payne Ave		Ī		=	\$117.79	20-27-22-42-0003
St Paul MN 55130-3435		*** Owner and Taxpay	er ***		φ11/./9	
*1415 PAYNE AVE		O wher and runpuy	<del></del>			
*Ward: 6			Total Assessment:	=	\$117.79	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.79	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Justin T Hardiman	MCKINNON ADDITION LOT 3	Delinquent Trash Bill		117.79	\$117.79	20-29-22-42-0035
841 Roanoke Ct Apt 56				=	\$117.79	
Lincoln NE 68510-5114		*** Owner and Taxpay	/er ***			
*1418 PAYNE AVE			-			
*Ward: 6			Total Assessment:		\$117.79	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.79	
Larry D Land	UFTON GROVE, PLAT 1, RAMSEY, CO.,	— — — — — — Delinquent Trash Bill				20-29-22-12-0171
Cynthia A Land	MINN. THE S 20 FT OF LOT 6 AND ALL	•		=	\$115.24	20 27 22 12 0171
1567 Payne Ave	OF LOT 7 BLK 4	*** Owner and Taxpay	/er ***		\$113.24	
St Paul MN 55130-3057		1 2				
*1567 PAYNE AVE			Total Assessment:	_	\$115.24	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$115.24	
	UFTON GROVE, PLAT I, RAMSEY, CO.,	— — — — — — Delinquent Trash Bill				
1571 Payne Ave	MINN. EX THE S 20 FT; LOT 6 AND	Ī		<u> </u>	\$80.90	20-27-22-12-0170
St Paul MN 55130-3057	ALL OF LOT 5 BLK 4	*** Owner and Taxpay	/er ***		\$60.90	
*1571 PAYNE AVE		oor and tanpay	· <del></del>			
*Ward: 6			Total Assessment:		\$80.90	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Benjamin J Yanez	UFTON GROVE, PLAT 1, RAMSEY, CO.,	Delinquent Trash Bill	1.00	127.33	\$127.33	20-29-22-12-0172
1615 Payne Ave	MINN. LOT 2 BLK 3			=	\$127.33	
St Paul MN 55130-3059		*** Owner and Taxpay	er ***			
*1615 PAYNE AVE *Ward: 6			Total Assessment:		\$127.33	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
101101119			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$127.33	
Richard D Olchefski	UFTON GROVE, PLAT 1, RAMSEY, CO.,	— — — — — — — — — — — — — — — — — — —				
Lesley J Olchefski	MINN. LOTS 6 AND LOT 7 BLK 2	1		_	\$5.12	20-27-22-12-0044
1627 Payne Ave		*** Owner and Taxpay	er ***		\$3.12	
St Paul MN 55130-3061						
*1627 PAYNE AVE			Total Assessment:	_	\$5.12	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	
Thor Christopher Oehrlein	UFTON GROVE, PLAT I, RAMSEY, CO.,	— — — — — — — — — — — — — — — — — — —		7.56		
1650 Payne Ave	MINN. VAC ALLEY ACCRUING &	•		=	\$7.56	20 27 22 12 0100
St Paul MN 55130-3062	LOTS 21 AND LOT 22 BLK 6	*** Owner and Taxpay	er ***		\$7.50	
*1650 PAYNE AVE *Ward: 6			Total Assessment:		\$7.56	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$7.56	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Joselyn W Zamorano	LANE'S HIGHLAND PARK LOT 25	Delinquent Trash Bill	1.00	71.02	\$71.02	16-28-23-21-0020
Luis N Zamorano	AND W 1/2 OF LOT 26 BLK 3			<del></del>	\$71.02	
1889 Pinehurst Ave		*** Owner and Taxpay	er ***			
St Paul MN 55116-1336 *1889 PINEHURST AVE			Total Assessment:		\$71.02	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$71.02	
	KING'S LINCOLN PARK LOT 9	Delinquent Trash Bill				
2034 Pinehurst Ave		•		=	\$53.57	10 20 20 22 0070
St Paul MN 55116-1343		*** Owner and Taxpay	er ***		\$33.37	
*2034 PINEHURST AVE		1 7				
*Ward: 3			Total Assessment:		\$53.57	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$53.57	
	WIFELBURG HILLS N 8 FT OF LOT 11	Delinquent Trash Bill				
1288 Rice St	AND ALL OF LOT 10 BLK 3			=	\$117.79	1, 2, 22 00 0111
St Paul MN 55117-4541		*** Owner and Taxpay	er ***		ψ11/1/y	
*1288 RICE ST *Ward: 5			Total Assessment:	-	\$117.79	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
10/11/2017			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.79	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Maleah Lynn Johnson	WIFELBURG HILLS S 3 50/100 FT OF	Delinquent Trash Bill		110.48	\$110.48	19-29-22-33-0016
1310 Rice St	LOT 14 ALL OF LOT 15 AND N 10 FT OF LOT 16 BLK 2			_	\$110.48	
St Paul MN 55117-4558		*** Owner and Taxpay	/er ***			
*1310 RICE ST *Ward: 5			Total Assessment:	_	\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
Tending as of. 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Anthony E Brown 2136 Ford Pky Pmb 196 St Paul MN 55116-1863 *1588 ROME AVE *Ward: 3 *Pending as of: 10/11/2019	LANE'S HIGHLAND PARK EX E 20 FT LOT 2 & EX W 4 FT LOT 3 BLK 31	Delinquent Trash Bill  *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	110.48	\$110.48 \$110.48 \$110.48 \$0.00 \$0.00 \$0.00 \$110.48	16-28-23-14-0139
	HIGHVIEW ADDITION LOT 12 BLK 1					
Andrea Mcgee				_	\$120.01	
1906 Rome Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55116-2031				_		
*1906 ROME AVE			Total Assessment:		\$120.01	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$120.01	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
David Bird	LANE'S HIGHLAND PARK E 1/2 OF	Delinquent Trash Bill		117.80	\$117.80	16-28-23-14-0063
Noreen Bird	LOT 24 AND ALL OF LOT 25 BLK 22			_	\$117.80	
1669 Saunders Ave		*** Owner and Taxpay	er ***			
St Paul MN 55116-2430				_		
*1669 SAUNDERS AVE			Total Assessment:		\$117.80	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
David E Verdeja	LANE'S HIGHLAND PARK W 1/2 OF	— — — — — — — Delinquent Trash Bill		139.00		16-28-23-14-0060
Jennifer L Burgy	LOT 21 AND ALL OF LOT 20 BLK 22			<del></del>	\$139.00	
1687 Saunders Ave		*** Owner and Taxpay	er ***			
St Paul MN 55116-2420				_		
*1687 SAUNDERS AVE			Total Assessment:		\$139.00	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$139.00	
Eric Day	HIGHVIEW ADDITION LOT 25 BLK 7	Delinquent Trash Bill		110.48	\$110.48	<u> </u>
Julie Day					\$110.48	
1830 Saunders Ave St Paul MN 55116-2033		*** Owner and Taxpay	er ***			
*1830 SAUNDERS AVE			Total Assessment:	=	\$110.48	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Mikey Yang	STRUB'S ADDITION TO THE CITY OF	Delinquent Trash Bill		110.48	\$110.48	19-29-22-41-0057
327 Sherwood Ave	ST. PAUL VAC ALLEY ACCRUING & LOT 8 BLK 1				\$110.48	
St Paul MN 55130-3311		*** Owner and Taxpay	/er ***			
*327 SHERWOOD AVE						
*Ward: 5			Total Assessment:		\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Andrew D Hybben	SPEISERS ADDITION LOT 32	Delinquent Trash Bill		117.79		20-29-22-42-0029
11319 Pierce St Ne				=	\$117.79	
Blaine MN 55434-3836		*** Owner and Taxpay	/er ***		•	
*625 SHERWOOD AVE						
*Ward: 6			Total Assessment:	_	\$117.79	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.79	
	MCKINNON'S 2ND ADDITION LOT 15	— — — — — — Delinquent Trash Bill			<u>\$22.70</u>	20-29-22-42-0056
667 Sherwood Ave				_	\$22.70	
St Paul MN 55106-1712 *667 SHERWOOD AVE		*** Owner and Taxpay	/er ***		•	
*Ward: 6			Total Assessment:		\$22.70	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$22.70	

Current Year Interest:

**Payoff Amount:** 

\$0.00

\$132.06

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Theresa E Marble	LANE'S PHALEN PLACE LOT 18 BLK	Delinquent Trash Bill	1.00	110.48	\$110.48	20-29-22-41-0015
715 Sherwood Ave	1			=	\$110.48	
St Paul MN 55106-1714		*** Owner and Taxpay	er ***			
*715 SHERWOOD AVE				_		
*Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Maurice Burks	KAVANAGH AND DAWSON'S					19-29-22-11-0028
Amy Clark	ADDITION TO THE CITY OF ST. PAUL	ī		=	\$441.95	17-27-22-11-0020
1598 Sloan St	EX N 5.69 FT, LOT 25 & ALL OF LOT 24 BLK 4	*** Owner and Taxpay	er ***		\$ <del>44</del> 1.93	
St Paul MN 55130-3085	BER 1	o wher and rampay	•			
*1598 SLOAN ST			Total Assessment:	_	\$441.95	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$441.95	
Kongpheng Her	KAVANAGH AND DAWSON'S			449.27		19-29-22-11-0043
Chue Xiong	ADDITION TO THE CITY OF ST. PAUL	_		=	\$449.27	19 29 22 11 00 10
5745 3rd St Ne Minneapolis MN 55432-5457	VAC ALLEY ACCRUING & EX S 14.31 FT LOT 5 & S 3.39 FT OF LOT 3 & ALL OF 4 3	*** Owner and Taxpay	er ***		ψ117.27	
*1607 SLOAN ST			Total Assessment:	-	\$449.27	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$449.27	

		Ratification Date:	Resolution #:		<b>g</b>	- 1.5
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Pheng Lee	KAVANAGH AND DAWSON'S	Delinquent Trash Bill		41.06	\$41.06	19-29-22-11-0030
1610 Sloan St St Paul MN 55130-3087	ADDITION TO THE CITY OF ST. PAUL EX S 28.64 FT, LOT 27 & S 23.64 FT OF	*** Owner and Taxpay	or ***	_	\$41.06	
*1610 SLOAN ST	LOT 29 & LOT 28 BLK 4	Owner and Taxpay	Ci			
*Ward: 5			Total Assessment:	_	\$41.06	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$41.06	
Mt Investment Properties Llc	KAVANAGH AND DAWSON'S			328.21		
1008 Arcade St Ste 100	ADDITION TO THE CITY OF ST. PAUL			_	\$328.21	1, 1, 11 0001
St Paul MN 55106-3246	VAC ST ACCRUING & N 16.36 FT OF LOT 29 & ALL OF LOT 30 BLK 4	*** Owner and Taxpay	er ***		Ψ320.21	
*1616 SLOAN ST		• •				
*Ward: 5			Total Assessment:		\$328.21	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$328.21	
	BORDNER'S WEST VIEW NO. 2 PART					
1087 Saint Paul Ave	LYING E OF A LINE BEG ON S LINE	ī		=	\$110.48	10-20-23-32-0104
St Paul MN 55116-1351 *1087 ST PAUL AVE	OF & 187 FT W OF SE COR TH N AT RA TO N LINE OF LOT 30 BLK 2	*** Owner and Taxpay	er ***		ψ110.40	
*Ward: 3			Total Assessment:		\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Jacob Reynolds	BISANZ BROS. ADDITION NO. 2 LOT 5 BLK. 4	Delinquent Trash Bill		80.87	\$80.87	16-28-23-34-0080
1161 St Paul Ave	SBLK 4				\$80.87	
St Paul MN 55116-2564		*** Owner and Taxpay	er ***			
*1161 ST PAUL AVE			T 1 A		Φ00.07	
*Ward: 3 *Pending as of: 10/11/2019			Total Assessment:		\$80.87 \$0.00	
Pending as of: 10/11/2019			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.87	
Catherine M Hoemke 1202 St Paul Ave St Paul MN 55116-2557 *1202 ST PAUL AVE *Ward: 3 *Pending as of: 10/11/2019	BOHLAND'S EDGCUMBE HILLS SELY 10 FT OF LOT 21 AND ALL OF LOT 20 BLK 9	Delinquent Trash Bill  *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	106.99	\$106.99 \$106.99 \$0.00 \$0.00 \$0.00 \$106.99	16-28-23-34-0045
Eric C Larson Amy K Polski Larson 999 St Paul Ave	BORDNER'S WEST VIEW NO. 2 LOT 15 BLK 1	Delinquent Trash Bill  *** Owner and Taxpay	1.00	110.48	\$110.48	16-28-23-32-0038
St Paul MN 55116-2055						
*999 ST PAUL AVE			Total Assessment:		\$110.48	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Roxanne M Zahradka	SECTION 19 TOWN 29 RANGE 22 S 65	Delinquent Trash Bill	1.00	117.79	\$117.79	19-29-22-31-0011
1420 Sylvan St	FT OF N 265 FT OF PART OF NE 1/4 OF SW 1/4 WLY OF SOO LINE PLAT NO 2			<del></del>	\$117.79	
St Paul MN 55117-4606	SUBJ TO STS IN SEC 19 TN 29 RN 22	*** Owner and Taxpay	er ***			
*1420 SYLVAN ST						
*Ward: 5			Total Assessment:		\$58.79	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$58.79	
Michael A Larson	EDFORD PLAT NO. 1 LOT 25 BLK 1			110.48		16-28-23-33-0090
Meghan K Oconnell Larson		-		=	\$110.48	10 20 20 00 0000
2033 Thure Ave		*** Owner and Taxpay	er ***		\$110.40	
St Paul MN 55116-2519		1 7				
*2033 THURE AVE			Total Assessment:	-	\$110.48	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Matthew C Baerthel	MURRAY LANE ADDITION PLAT 3					
Laura L Baerthel	LOT 8 BLK 8	•		=	\$117.79	10 20 20 02 017 1
2048 Villard Ave		*** Owner and Taxpay	er ***		\$117.77	
St Paul MN 55116-2538		<b>Tanpa</b> y				
*2048 VILLARD AVE			Total Assessment:		\$117.79	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.79	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Tara Marie Berg	MURRAY LANE ADDITION PLAT 4 LOT 6 BLK 9	Delinquent Trash Bill	1.00	80.87	\$80.87	16-28-23-32-0115
2041 Villard Ave	LOI OBLK 9			_	\$80.87	
St Paul MN 55116-2583		*** Owner and Taxpay	er ***			
*2041 VILLARD CT						
*Ward: 3			Total Assessment:		\$80.87	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 <b>\$80.87</b>	
Ger Xiong 1244 Westmnster St St Paul MN 55130-3523 *1244 WESTMINSTER ST *Ward: 5 *Pending as of: 10/11/2019	WEINANDS ADDITION LOT 11 BLK 2	Delinquent Trash Bill  *** Owner and Taxpay	Total Assessment: This Payment:	110.48	\$110.48 \$110.48 \$110.48 \$0.00	20-29-22-33-0012
Tending as of. 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Chong Vang Mai See Lor	J. W. BASS' GARDEN LOTS SUBJ TO ST; THE S 50 FT MOL OF N 200 FT OF E 1/2	— — — — — Delinquent Trash Bill			\$117.79 \$117.79	19-29-22-44-0027
1293 Westminster St St Paul MN 55130-3312	OF S 1/3 OF LOT 20 & ALSO THE E 15 FT OF W 1/2 OF S 50 FT OF N 200 FT OF S 1/3 OF LOT 20	*** Owner and Taxpay	/er ***		<b>\$</b> 22,,	
*1293 WESTMINSTER ST			Total Assessment:		\$117.79	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.79	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Joseph Otto	J. W. BASS' ACRE LOTS SUBJ TO ESMT THE W 150 FT OF N 100 FT OF LOT 26	Delinquent Trash Bill		117.79	\$117.79	20-29-22-33-0002
Samantha Just	THE W ISO FT OF N IOU FT OF LOT 26			_	\$117.79	
1304 Westminster St		*** Owner and Taxpay	/er ***			
St Paul MN 55130-3313						
*1304 WESTMINSTER ST			Total Assessment:		\$117.79	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 <b>\$117.79</b>	
Omar Hassan	Cic No 527 Mississippi St Habitat For	Delinquent Trash Bill		117.79	\$117.79	19-29-22-44-0045
Fardawsa Bulhan	Humanity Lot 6 Blk 1			_	\$117.79	
1315 Westminster St		*** Owner and Taxpay	/er ***			
St Paul MN 55130-3312			-			
*1315 WESTMINSTER ST			Total Assessment:		\$117.79	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.79	
Trent Nelson	Ex N 57 ft; Lot A & Lot 16 & all of Lots	Delinquent Trash Bill		117.79	\$117.79	20-29-22-32-0068
1384 Westminster St	19 & Lot 20 BIK 2			<del></del>	\$117.79	
St Paul MN 55130-3313 *1384 WESTMINSTER ST		*** Owner and Taxpay	/er ***			
*Ward: 5			Total Assessment:		\$117.79	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.79	

Page 76

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904B3 Assmt: 190150 Manager: LM

10.17.17 1/0/2020	r ubite improvement Assessment	Ratification Date:	Resolution #:	138III. 170130 IV	ianagei. Livi	rage
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Federal National Mort Assoc	STRUB'S ADDITION TO THE CITY OF	Delinquent Trash Bill		110.48	\$110.48	19-29-22-41-0041
Po Box 650043	ST. PAUL VAC ALLEYS ACCRUING & LOTS 11,12 & LOT 13 BLK 1			_	\$110.48	
Dallas TX 75265-0043		*** Owner and Taxpay	er ***			
*1425 WESTMINSTER ST						
*Ward: 5			Total Assessment:		\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	NEWELL'S ADDITION LOT 3	Delinquent Trash Bill				20-29-22-32-0002
Po Box 4623				_	\$80.87	_, _, , ,
St Paul MN 55104-0623		*** Owner and Taxpay	er ***		400.07	
*1430 WESTMINSTER ST						
*Ward: 5			Total Assessment:		\$80.87	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.87	
	NEWELL'S ADDITION LOTS 1 AND	Delinquent Trash Bill		180.43		20-29-22-32-0001
1436 Westminster St	LOT 2			_	\$180.43	
St Paul MN 55130-3315		*** Owner and Taxpay	er ***			
*1436 WESTMINSTER ST				_		
*Ward: 5			Total Assessment:		\$180.43	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$180.43	

	1 ubne 111p. 0 vement 1 issessment 1	Ratification Date:	Resolution #:	170100	ininger: 2.01	i uge
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Nancy L Xiong	MORTON'S ADDITION TO THE CITY	Delinquent Trash Bill	1.00	117.79	\$117.79	20-29-22-23-0190
1446 Westminster St	OF ST. PAUL WITH ALLEY ACCRUING AS VAC IN 260898; S 15.32 FT OF LOT 6			_	\$117.79	
St Paul MN 55130-3105	& ALL OF LOT 7 BLK 8	*** Owner and Taxpay	/er ***			
*1446 WESTMINSTER ST						
*Ward: 5			Total Assessment:		\$117.79	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.79	
Flora D Benjamin	DAWSON'S LAKE COMO AND PHALEN AVE ADDITION TO THE CITY	Delinquent Trash Bill	1.00	110.48	\$110.48	19-29-22-14-0013
Joanne A Benjamin	OF ST. PAUL, RAMSEY CO., MINN. LOT			_	\$110.48	
1461 Westminster St	15 BLK 21	*** Owner ***				
St Paul MN 55130-3104				_		
*1461 WESTMINSTER ST			Total Assessment:		\$110.48	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Thomas J Delisle 1146 Rice St	DAWSON'S LAKE COMO AND PHALEN AVE ADDITION TO THE CITY	*** Taxpayer and 3rd	Party ***			19-29-22-14-0013
St Paul MN 55117-4902	OF ST. PAUL, RAMSEY CO., MINN. LOT 15 BLK 21		Total Assessment:	_	\$110.48	
*1461 WESTMINSTER ST			This Payment:		\$0.00	
*Ward: 5			Current Year Principal:		\$0.00	
*Pending as of: 10/11/2019			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	DAWSONIC LAVE COMO AND					
St Paul Public Housing Agency	DAWSON'S LAKE COMO AND PHALEN AVE ADDITION TO THE CITY	Definquent Trash Bili	1.00	255.00		19-29-22-14-0053
Attn: Comptroller	OF ST. PAUL, RAMSEY CO., MINN. VAC	that O 1T	ali ali ali		\$235.60	
555 Wabasha St N Ste 400	ALLEY ACCRUING AND FOL; EX N 90 FT THE E 7 FT OF LOT 16 & EX N 90 FT	*** Owner and Taxpay	er ***			
St Paul MN 55102-1602	LOTS 17,18 & 19 BLK 12 & EX S 90 FT			=		
*1543 WESTMINSTER ST			Total Assessment:		\$235.60	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

Payoff Amount:

\$235.60

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	Quantity	Charge Amts	<b>Property ID</b>
Joseph Card	WESTMINSTER COTTAGES LOT 2 BLK	Delinquent Trash Bill		104.96	\$104.96	20-29-22-23-0230
644 Brookside Ln	1				\$104.96	
Mendota Heights MN 55118-2817		*** Owner and Taxpay	/er ***			
*1552 WESTMINSTER ST				_		
*Ward: 5			Total Assessment:		\$104.96	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$104.96	
Roxanne Williams	WESTMINSTER COTTAGES LOT 1 BLK	Delinquent Trash Bill		117.79		20-29-22-23-0229
1558 Westminster St	1			_	\$117.79	
St Paul MN 55130-3108		*** Owner and Taxpay	/er ***			
*1558 WESTMINSTER ST						
*Ward: 5			Total Assessment:		\$117.79	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.79	
Ronald E Anderson	CLARKE'S 2ND ADDITION TO THE	— — — — — — Delinquent Trash Bill		110.48		20-29-22-20003
1668 Westminster St	CITY OF ST. PAUL, RAMSEY CO.,	•		=	\$110.48	20 23 22 22 0000
St Paul MN 55130-3039	MINN. S 20 FT OF LOT 3 AND N 30 FT OF LOT 4 BLK 1	*** Owner and Taxpay	ver ***		\$110.40	
*1668 WESTMINSTER ST	or zer ' bbit '		,			
*Ward: 5			Total Assessment:	=	\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Page 79

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Threasa P Gallegos 395 Wheelock Pky E	CLARKE'S 2ND ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. SUBJ TO ESMT; THE E 1/2 OF	Delinquent Trash Bill	1.00	110.48	\$110.48 \$110.48	20-29-22-22-0080
St Paul MN 55130 *395 WHEELOCK PKWY E	LOTS 10 THRU LOT 13 BLK 2	*** Owner and Taxpay	er ***			
*Ward: 5			Total Assessment:		\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	GURNEY HIGHLAND PARK LOTS 5	Delinquent Trash Bill				
47 Wheelock Pkwy E	THRU 10 AND SUBJ TO WHEELOCK	1		=	\$117.79	1)-2)-22-21-0010
St Paul MN 55117-3998	PKWY LOTS 11 AND LOT 12 BLK 6	*** Owner and Taxpay	/er ***		\$117.79	
*47 WHEELOCK PKWY E		1 7				
*Ward: 5			Total Assessment:		\$117.79	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.79	
Ching Thor	E. P. GIBLIN'S CITY VIEW ESTATES	Delinquent Trash Bill		179.57		20-29-22-24-0028
Khua Ly	LOT 8 BLK 1			_	\$179.57	
502 Wheelock Pkwy		*** Owner ***				
St Paul MN 55130-3223 *502 WHEELOCK PKWY E						
*Ward: 5			Total Assessment: This Payment:		\$179.57 \$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$179.57	
Lee Thor	E. P. GIBLIN'S CITY VIEW ESTATES LOT 8 BLK 1	*** Taxpayer and 3rd	Party ***			20-29-22-24-0028
502 Wheelock Pkwy St Paul MN 55130-3223			Total Assessment:		\$179.57	
*502 WHEELOCK PKWY E			This Payment:		\$0.00	
*Ward: 5			Current Year Principal:		\$0.00	
*Pending as of: 10/11/2019			Current Year Interest:		\$0.00	
-			Payoff Amount:		\$179.57	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Mark J Guertin	SECTION 20 TOWN 29 RANGE 22 COM AT SE COR OF W 827.2 FT OF N 790.24	Delinquent Trash Bill		183.70	\$183.70	20-29-22-24-0012
525 Wheelock Pky E	FT OF SE1/4 OF NW1/4 TH N727 FT TH				\$183.70	
st Paul MN 55130-3222 *525 WHEELOCK PKWY E	N 52 DEG 45 MIN W 36 FT TH S 35 DEG 45 MIN W 203.34 FT FOR PT OF BEG TH	*** Owner and Taxpay	/er ***			
*Ward: 5	W 41.55 FT HT S 8 DEG 40 MIN W 122.7		Total Assessment:		\$183.70	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$183.70	
	JOHN NEIHART'S ADDITION PART	— — — — — — — — — — — — — — — — — — —				20-29-22-24-0059
Seanne M Thomas	WLY OF A L RUN FROM NWLY COR	Benniquent Traum Bin	1.00	=	\$80.87	20-23-22-24-0033
552 Wheelock Pky E	TO A PT ON S L OF AND 11 FT FROM SWLY COR OF LOT 5 AND ALL OF	*** Owner and Taxpay	/er ***		\$60.67	
St Paul MN 55130-3223	LOT 6	1 3				
*552 WHEELOCK PKWY E			Total Assessment:		\$80.87	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.87	
	JOHN NEIHART'S ADDITION LOT I	— — — — — — — — — — — — — — — — — — —				20-29-22-24-0135
Kim T Mai				=	\$117.79	
Po Box 25454		*** Owner and Taxpay	ver ***			
Woodbury MN 55125-0454						
*574 WHEELOCK PKWY E			Total Assessment:		\$117.79	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.79	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904B3 Assmt: 190150 Manager: LM **Ratification Date:** Resolution #:

		Ratification Date:	Resolution #:			
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Patrick T Kaytor	HARRISON AND HANDY'S ADDITION	Delinquent Trash Bill	1.00	3.52	\$3.52	20-29-22-13-0099
601 Wheelock Pkwy E	TO THE CITY OF ST. PAUL EX PKWY W 1/2 VAC ALLEY ADJ AND LOT 1			_	\$3.52	
St Paul MN 55130-3239	BLK 11	*** Owner and Taxpay	er ***			
*601 WHEELOCK PKWY E				_		
*Ward: 6			Total Assessment:		\$3.52	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.52	
Michael W Ahles	HARRISON AND HANDY'S ADDITION	Delinquent Trash Bill	1.00	80.90		20-29-22-13-0180
Margaret S Ahles	TO THE CITY OF ST. PAUL VAC ALLEY ADJ AND FOL SUBJ TO PKWY LOTS			_	\$80.90	
604 Wheelock Pky E	4,5,6 & LOT 8 BLK 11	*** Owner and Taxpay	er ***			
St Paul MN 55130-3240				_		
*604 WHEELOCK PKWY E			Total Assessment:		\$80.90	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
Benjamin M Karp	HARRISON AND HANDY'S ADDITION	Delinquent Trash Bill		110.48	\$110.48	20-29-22-13-0138
686 Wheelock Pky E	TO THE CITY OF ST. PAUL EX PKWY E 1/2 OF LOT 5 AND ALL OF LOT 4 BLK			<del></del>	\$110.48	
St Paul MN 55106-1719	13	*** Owner and Taxpay	er ***			
*686 WHEELOCK PKWY E *Ward: 6			T 4 1 4		¢110.40	
			Total Assessment:		\$110.48	
*Pending as of: 10/11/2019			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
			i ayon Amount.		\$11U.TU	

Page 81

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Justin Kettner	KING'S ARCADE PARK LOT 7 BLK 1	Delinquent Trash Bill	1.00	110.48	\$110.48	20-29-22-41-0066
802 Wheelock Pky E				<del></del>	\$110.48	
St Paul MN 55106-1721		*** Owner and Taxpay	er ***			
*802 WHEELOCK PKWY E				_		
*Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	GURNEY HIGHLAND PARK EX E 65.6			- — <del></del> —		
91 Wheelock Pky E	FT LOT 1 BLK 8 & EX E 65.5 FT THE S	1		=	\$69.95	17-27-22-21-0057
St Paul MN 55117-3921	10 FT OF LOT 8 & EX E 65.6 FT LOTS 9 THRU LOT 12 BLK 1	*** Owner and Taxpay	er ***		\$09.93	
*91 WHEELOCK PKWY E	Time Bot 12 BER 1	o wher and rampa)	•			
*Ward: 5			Total Assessment:	_	\$69.95	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	
Michell A Rodriguez Cruz	MERRILLS DIVISION OF RICE STREET	— — — — — — — — — — — — — — — — — — —				
110 Wheelock Pky W	VILLAS SUBJ TO PKWY; LOTS 5 &	Demiquent Hush Bin	1.00	=		19-29-22-22-0023
St Paul MN 55117-3714	LOT 6 BLK 5	*** Owner and Taxpay	***		\$117.79	
*110 WHEELOCK PKWY W		Owner and Taxpay	CI · · ·			
*Ward: 5			Total Assessment:		\$117.79	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
1 onding us of. 10/11/2017			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

Page 83

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904B3 Assmt: 190150 Manager: LM

	r r	Ratification Date:	Resolution #:			
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<u>Property ID</u>
Jennifer Hickman	MERRILLS DIVISION OF RICE STREET	Delinquent Trash Bill		117.79	\$117.79	19-29-22-22-0059
87 Wheelock Pky W	VILLAS EX PKWY LOT 13 BLK 3			_	\$117.79	
St Paul MN 55117-3713		*** Owner and Taxpay	/er ***			
*87 WHEELOCK PKWY W						
*Ward: 5			Total Assessment:		\$117.79	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.79	
Aaron F Uban	PHALEN PARK CITY VIEW LOT 9	— — — — — — Delinquent Trash Bill		110.48		20-29-22-22-0034
Rebecca L Nohava	BLK 3			_	\$110.48	
1581 Wheelock Ridge Rd		*** Owner and Taxpay	ver ***		*	
St Paul MN 55130-3031						
*1581 WHEELOCK RIDGE RD			Total Assessment:		\$110.48	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	PHALEN PARK CITY VIEW LOT 22	— — — — — — Delinquent Trash Bill				20-29-22-22-0038
1590 Wheelock Ridge Road	BLK 1			_	\$80.87	20 29 22 22 0000
St Paul MN 55130-3032		*** Owner and Taxpay	/er ***		φου.σ7	
*1590 WHEELOCK RIDGE RD		1 7				
*Ward: 5			Total Assessment:		\$80.87	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.87	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904B3 Assmt: 190150 Manager: LM Resolution #:

		Ratification Date.	Resolution #:			
Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Randy J Mcclendon Sr	PHALEN PARK CITY VIEW SELY 5 FT	Delinquent Trash Bill		119.99	\$119.99	20-29-22-22-0037
Shadina Mcclendon	OF LOT 20 AND ALL OF LOT 21 BLK			<del></del>	\$119.99	
1596 Wheelock Ridge Rd	•	*** Owner and Taxpay	/er ***			
St Paul MN 55130-3032			-			
*1596 WHEELOCK RIDGE RD			Total Assessment:		\$119.99	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$119.99	
	HAMPSHIRE PARK PLAT 2 LOT 17					16-28-23-42-0053
Jason L Zeise	BLK 3	1		_	\$117.80	10-20-23-42-0033
1723 Yorkshire Ave		*** Owner and Taxpay			\$117.80	
St Paul MN 55116-2463		Owner and raxpay	CI			
*1723 YORKSHIRE AVE			Total Assessment:		\$117.80	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
<u> </u>			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Ryan M Kaatz	BOHLAND'S EDGCUMBE HILLS PART	— — — — — — — — — — — — — — — — — — —				16-28-23-31-0049
Molly A Tenney Kaatz	OF LOT 8 AND OF ORME COURT VAC	Denniquent Trash Bin	1.00	112.73		10-28-23-31-0049
1852 Yorkshire Ave St Paul MN 55116-2404	ADJ E OF A L 260 FT W OF AND PAR WITH E L OF LOT 4 ALSO EX E 4 FT LOT 8 BLK 3	*** Owner and Taxpay	/er ***		\$112.93	
*1852 YORKSHIRE AVE			Total Assessment:	=	\$112.93	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$112.93	

**Ratification Date:** 

Page 84

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904B3 Assmt: 190150 Manager: LM

**Ratification Date:** 

Resolution #:

		Ratification Date.	resolution ".			
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Melissa Markusen	BOHLAND'S EDGCUMBE HILLS EX E	Delinquent Trash Bill	1.00	117.80	\$117.80	16-28-23-31-0025
Terry Ree	35 FT LOT 27 AND ALL OF LOT 26 BLK 1			<del></del>	\$117.80	
1877 Yorkshire Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55116-2405			-			
*1877 YORKSHIRE AVE			Total Assessment:		\$117.80	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Report Totals:						
253 Parcel(s)			Total Assessment:		\$28,504.93	

0 Cert. Exempt Parcel(s)

This Payment: \$0.00 **Current Year Principal:** \$0.00 **Current Year Interest:** \$0.00 **Payoff Amount:** \$28,504.93

Page 85