Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902D3 Assmt: 190115 Manager: LM Resolution #:

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
— — — — — — — — — — — — — — — — — — —	NORTHERN PACIFIC ADDITION TO	Delinquent Trash Bill		70.34	<del></del>	23-29-23-14-0085
Erin Layman	THE CITY OF ST. PAUL, MINN. SUBJ TO ALLEY THE N 12 FT OF LOT 23 AND			_	\$70.34	
1532 Alameda St	EX N 10 FT LOT 24 BLK 3	*** Owner and Taxpay	er ***			
St Paul MN 55117-3432						
*1532 ALAMEDA ST			Total Assessment:		\$70.34	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.34	
	AUERBACH & HAND'S ADDITION TO			9.61		
Lee Lee	THE CITY OF ST. PAUL S 8 33/100 FT	1		_	\$9.61	23-27-23-11-0003
1106 Albemarle St	OF LOT 12 AND ALL OF LOT 11 BLK 11	*** Owner and Taxpay	/er ***		\$9.01	
St Paul MN 55117-4415	11	owner and ranpay				
*1106 ALBEMARLE ST			Total Assessment:	_	\$9.61	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.61	
Margo Joyce Brennan	KRANZ DIVISION S 1/2 OF LOT 4 AND	— — — — — — — — — — — — — — — — — — —		<del></del> -		
1221 Albemarle St	ALL OF LOT 5 BLK 2	Demiquent Trash Bin	1.00	<b>7</b> 0.00		24-29-23-44-0141
St Paul MN 55117-4420		*** Owner and Taxpay	······**		\$96.08	
*1221 ALBEMARLE ST		Owner and Taxpay	CI · · ·			
*Ward: 5			Total Assessment:	=	\$96.08	
*Pending as of: 4/17/2019			This Payment:		\$90.08	
1 chang as 01. ¬/1//2017			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	

**Ratification Date:** 

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Jasmine Suabyi Yang	HAGERS SUBDIVISION OF LOTS 1, 2,	Delinquent Trash Bill		96.08	\$96.08	24-29-23-41-0027
Kasoua Yang	3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE				\$96.08	
1385 Albemarle St	HOMES LOTS 16, 17 & LOT 18 BLK 3	*** Owner and Taxpay	er ***			
St Paul MN 55117-4423				_		
*1385 ALBEMARLE ST			Total Assessment:		\$96.08	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
						***ESCROW***
Teresa Vazquez De Nilsson	RICE STREET VILLAS LOTS 14 AND	Delinquent Trash Bill		102.44	<u>\$102.44</u>	24-29-23-14-0081
Shawn Nilsson	LOT 15 BLK 15			=	\$102.44	
1445 Albemarle St		*** Owner and Taxpay	er ***		******	
St Paul MN 55117-3801						
*1445 ALBEMARLE ST			Total Assessment:		\$102.44	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
	DIGE STREET VILLAGE OF 27 DEV. IV					
Jose J Koehler	RICE STREET VILLAS LOT 27 BLK 16	Delinquent Trash Bill	1.00	102.44	\$102.44	24-29-23-14-0137
1452 Albemarle St					\$102.44	
St Paul MN 55117-3802 *1452 ALBEMARLE ST		*** Owner and Taxpay	er ***			
*Ward: 5			Total Assessment:		\$102.44	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
ž			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Kamal Kabeto	RICE STREET VILLAS LOT 32 & S 20 FT OF LOT 33 BLK 9	Delinquent Trash Bill	1.00	192.16	\$192.16	24-29-23-14-0130
1530 Albemarle St	OF LOT 33 BLK 9			_	\$192.16	
St Paul MN 55117-3804		*** Owner and Taxpay	er ***			
*1530 ALBEMARLE ST						
*Ward: 5			Total Assessment:		\$192.16	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$192.16	
	FRANKSON'S COMO PARK ADDITION			99.89		<u> </u>
Lyn C Throckmorton	LOT 22 BLK 16			=	\$99.89	
1378 Albert St N		*** Owner and Taxpay	er ***		Ψ,,,	
St Paul MN 55108-2402		1 2				
*1378 ALBERT ST N			Total Assessment:		\$99.89	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.89	
Robert L Chisholm Trustee	H. B. HANSON'S ADDITION LOT 9					
1534 Albert St N	BLK 2	ī		_	\$109.31	22-27-23-24-00/2
St Paul MN 55108-2304		*** Owner and Taxpay	er ***		\$109.51	
*1534 ALBERT ST N		Owner and Taxpay	<b>C.</b>			
*Ward: 4			Total Assessment:	<del>-</del>	\$109.31	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.31	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Garret Mcgraw-Hanson	LAKE PARK ADDITION SAINT PAUL	Delinquent Trash Bill		110.48	\$110.48	22-29-23-33-0068
1489 Almond Ave	LOT 23 BLK 4			<del>-</del>	\$110.48	
St Paul MN 55108-2521		*** Owner and Taxpay	er ***			
*1489 ALMOND AVE *Ward: 4			Total Assessment:		\$110.48	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
Tending as of. W1//2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Thomas Huynh	HAZEL PARK VILLAS, ST. PAUL,					
Ai Hoa Tran	MINN. SELY 1/2 OF LOT 3	1		_	\$117.80	27-27-22-14-0043
3007 Valento Ln		*** Owner and Taxpay	er ***		\$117.00	
Little Canada MN 55117-1273						
*1694 AMES AVE			Total Assessment:		\$117.80	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Nathan R Raddatz	SECTION 22 TOWN 29 RANGE 22 SUBJ	— — — — — — — — — — — — — — — — — — —				22-29-22-32-0051
1376 Arlington Ave E	TO AVE THE FOL W 10 FT OF E 488	1			\$110.48	22-27-22-32-0031
St Paul MN 55106-1430 53 FT OF E 478 6/10 FT OF N 1/2	6/10 FT EX THE S 150 FT ALSO THE W 53 FT OF E 478 6/10 FT OF N 1/2 OF NE 1/4 OF NW 1/4 OF SW 1/4 OF SEC 22	*** Owner and Taxpay	er ***		\$110.40	
*Ward: 6	TN 29 RN 22		Total Assessment:	-	\$110.48	
*Pending as of: 4/17/2019			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>	Item Description	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Ajah Peterson	LONG AND SHERWOODS SUBD OF	Delinquent Trash Bill	1.00	165.34	\$165.34	22-29-22-42-0058
1560 Arlington Avenue East	BLOCK 2 DAWSON'S ACRE LOTS W 10 FT OF LOT 9 AND ALL OF LOT 10			_	\$165.34	
St Paul MN 55106-1503	BLK 1	*** Owner and Taxpay	er ***			
*1560 ARLINGTON AVE E *Ward: 6			Total Assessment:	_	\$165.34	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$165.34	
	FRED S. HERRING'S PLAT I LOT 6	— — — — — Delinquent Trash Bill		<del>62.32</del>		
1634 Arlington Ave E	BLK 1	1		_	\$62.32	22 27 22 12 0000
St Paul MN 55106-1505		*** Owner and Taxpay	er ***		Ψ02.32	
*1634 ARLINGTON AVE E		1 7				
*Ward: 6			Total Assessment:		\$62.32	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$62.32	
	WHEELER'S SUBDIVISION OF LOT 14			196.35		22-29-22-13-0091
1637 Arlington Ave E	OF KERWIN'S OUTLOTS TO THE CITY			_	\$196.35	
St Paul MN 55106-1504 * <b>1637 ARLINGTON AVE E</b>	OF ST. PAUL, MINN. LOT 21 BLK 2	*** Owner and Taxpay	er ***			
*Ward: 6			Total Assessment:	=	\$196.35	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$196.35	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Cornelius Roy	J. BERNARD'S ADDITION LOT 24 BLK	Delinquent Trash Bill		110.48	\$110.48	22-29-22-14-0170
Loraine B J Williamson	2				\$110.48	
1701 Arlington Ave E		*** Owner and Taxpay	/er ***			
St Paul MN 55106-1506						
*1701 ARLINGTON AVE E			Total Assessment:		\$110.48	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 <b>\$110.48</b>	
			Tuyon ramount.		\$110.10	
Heidi J Hetue	HAYDEN HEIGHTS LOT 17 BLK 5	Delinquent Trash Bill		80.90		23-29-22-32-0014
Trevor J Hetue				=	\$80.90	
1848 Arlington Ave E		*** Owner and Taxpay	/er ***		*****	
St Paul MN 55119-4217						
*1848 ARLINGTON AVE E			Total Assessment:		\$80.90	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
	MEHSIKOMER GARDEN LOTS EX E	Delinquent Trash Bill		53.40		
2122 Arlington Ave E	50 FT PART N OF ALLEY OF LOT 2			_	\$53.40	
St Paul MN 55119-3018 *2122 ARLINGTON AVE E		*** Owner and Taxpay	/er ***			
*Ward: 6			Total Assessment:	<del>-</del>	\$53.40	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$53.40	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Michael A Quinn	CHELSEA HEIGHTS LOT 17 BLK 12	Delinquent Trash Bill		4.80	\$4.80	22-29-23-13-0078
Sara J Leitzke				_	\$4.80	
1331 Arlington Ave W		*** Owner and Taxpay	er ***			
St Paul MN 55108-2307				_		
*1331 ARLINGTON AVE W			Total Assessment:		\$4.80	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.80	
	WOLCOTT'S ADDITION TO COTTAGE	— — — — — — Delinquent Trash Bill		198.52		
294 Arlington Ave W #1	HOMES SUBJ TO AVE AND EX E 140			=	\$198.52	
St Paul MN 55117-4356	5/10 FT THE N 176 FT OF LOT 9	*** Owner and Taxpay	er ***		\$150.0 <u>2</u>	
*294 ARLINGTON AVE W						
*Ward: 5			Total Assessment:	=	\$198.52	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$198.52	
Aidan M Anderson	FRANKSON'S COMO PARK ADDITION LOT 23 BLK 12	Delinquent Trash Bill		109.31	\$109.31	22-29-23-32-0052
1408 Arona St	LOT 25 BLK 12				\$109.31	
St Paul MN 55108-2429		*** Owner and Taxpay	er ***			
*1408 ARONA ST						
*Ward: 4			Total Assessment:		\$109.31	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.31	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Robert J Hagstrom	Lots 26 & 27 Blk 10	Delinquent Trash Bill	1.00	102.44	\$102.44	24-29-23-24-0162
Christine Hagstrom				·	\$102.44	
1546 Arundel St		*** Owner and Taxpay	ver ***			
St Paul MN 55117-3516				_		
*1546 ARUNDEL ST			Total Assessment:		\$102.44	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
Arminda M Brooks	OVERBROOK S 10 FT OF LOT 9 AND	— — — — — — — — — — — — — — — — — — —				
1581 Atlantic St	ALL OF LOT 10 BLK 10	•		_	\$117.80	21 27 22 11 0110
St Paul MN 55106-1103		*** Owner and Taxpay	/er ***		\$117.00	
*1581 ATLANTIC ST		- ··				
*Ward: 6			Total Assessment:	_	\$117.80	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Nathaniel Smith	WHEELER'S COMO HEIGHTS RE. S 30			70.34	<del></del>	
1247 Avon St N	FT OF LOT 4 AND N 10 FT OF LOT 5	1		_	\$70.34	20 27 20 10 0003
St Paul MN 55117-4002		*** Owner and Taxpay	/er ***		\$70.54	
*1247 AVON ST N		Sisi ana lanpay				
*Ward: 5			Total Assessment:	<del>-</del>	\$70.34	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.34	

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Evan Jackson	SCHERER'S SUBDIVISION NO. 2 OF	Delinquent Trash Bill	1.00	110.48	\$110.48	22-29-22-34-0030
1263 Barclay St	LOTS 3 & 4, BLOCK 4 OF ROGERS AND HENDRICKS ACRE LOTS NO. 2				\$110.48	
St Paul MN 55106-2101	EX S 13 32/100 FT LOT 5 AND ALL OF	*** Owner and Taxpay	er ***			
*1263 BARCLAY ST	LOT 6					
*Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	PHALEN HEIGHTS ADDITION NO. 2			80.90		22-29-22-31-0093
1323 Barclay St	TO THE CITY OF ST. PAUL N 62			=	\$80.90	
St Paul MN 55106-2103	76/100 FT OF LOTS 1 2 AND LOT 3	*** Owner and Taxpay	er ***		\$60.70	
*1327 BARCLAY ST		1.				
*Ward: 6			Total Assessment:	_	\$80.90	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
	J. W. HAM'S SUBDIVISION OF LOT 2					
Hoang Le	OF THE PIONEER REAL ESTATE AND	-		=	\$117.80	
1668 Barclay St St Paul MN 55106-1203	BUILDING SOCIETY'S SUBDIVISION LOTS 27 & LOT 28	*** Owner and Taxpay	er ***		Ψ117.00	
*1668 BARCLAY ST			Total Assessment:	=	\$117.80	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
0						
			Current Year Interest:		\$0.00	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Emily G Torgersen	SECTION 22 TOWN 29 RANGE 22 EX N	Delinquent Trash Bill	1.00	3.97	\$3.97	22-29-22-33-0005
1293 Birmingham St	277 75/100 FT THE W 135 3/10 FT OF E 165 3/10 FT OF N 1/2 OF NE 1/4 OF			_	\$3.97	
St Paul MN 55106-2115	SW 1/4 OF SW 1/4 OF SEC 22 TN 29 RN	*** Owner and Taxpay	er ***			
*1293 BIRMINGHAM ST	22					
*Ward: 6			Total Assessment:		\$3.97	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.97	
	SECTION 22 TOWN 29 RANGE 22 SUBJ					22-29-22-32-0009
1393 Birmingham St	TO ST THE S 50 FT OF N 247 5/10 FT	•		=	\$117.80	22 27 22 02 0007
St Paul MN 55106-2117	OF E 23O FT OF S 1/2 OF NE 1/4 OF NW 1/4 OF SW 1/4 OF SEC 22 TN 29 RN 22	*** Owner and Taxpay	er ***		\$117.00	
*1393 BIRMINGHAM ST	1/4 Of 5W 1/4 Of 5EC 22 1N 27 KN 22	owner and ranpay				
*Ward: 6			Total Assessment:	_	\$117.80	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	IDE'S OUTLOTS EX S 320 FT THE W	— — — — — — Delinquent Trash Bill				
1534 Birmingham St	145 5/10 FT OF LOT 4	1		_	\$133.65	22-27-22-24-0120
St Paul MN 55106-1410		*** Owner and Taxpay	ar ***		\$133.03	
*1534 BIRMINGHAM ST		Owner and Taxpay	01			
*Ward: 6			Total Assessment:		\$133.65	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Deutsche Bank Trust Company	THE PIONEER REAL ESTATE AND	Delinquent Trash Bill	1.00	117.80	\$117.80	22-29-22-22-0004
C/O Ocwen Financial Corp	BUILDING SOCIETY OF N 1/2 OF NW 1/4 SEC 22 T 29 R 22 LOTS 1 THRU 8/35			=	\$117.80	
1661 Worthington Rd Ste 100	THRU 42 SUBJ TO ST AND ESMTS THE	*** Owner and Taxpay	er ***			
West Palm Beach FL 33409-6493	N 6O FT OF S 21O 5/1O FT OF E 175 FT OF LOT 5					
*1637 BIRMINGHAM ST	0. 20. 3		Total Assessment:		\$117.80	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	EVA'S REARRANGEMENT LOT 8			109.31		36-29-23-12-0033
1305 Maryland Ave E				=	\$109.31	
St Paul MN 55106-2811		*** Owner and Taxpay	er ***		\$107.51	
*315 BLAIR AVE		1.				
*Ward: 1			Total Assessment:		\$109.31	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.31	
	SMITHS SUBDIVISION OF BLKS 2 6 7			229.58		
1305 Maryland Ave E	AND 8 LOT 50 BLK 6	•		=	\$229.58	20 27 20 22 0007
St Paul MN 55106-2811		*** Owner and Taxpay	er ***		\$229.36	
*542 BLAIR AVE		5 und Tunpuj	<del></del>			
*Ward: 1			Total Assessment:		\$229.58	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$229.58	

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Timothy Snider	ST ANTHONY PARK NORTH N 1/2 OF	Delinquent Trash Bill	1.00	110.48	\$110.48	20-29-23-34-0135
Carmen Alonso Carcia Mochales	VAC ALLEY ACCRUING & FOL LOT 4 BLK 40			<del>-</del>	\$110.48	
2342 Bourne Ave		*** Owner and Taxpay	ver ***			
St Paul MN 55108-1619 *2342 BOURNE AVE			Total Assessment:		\$110.48	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
Teliding as of. W1//2019			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Charles in W. Warbland	OVERBROOK SUBJ TO ALLEY LOT 1	Dolinguant Track Bill				
Stephanie K Wrahlstad Luke G Thompson	BLK 13	Delinquent Trash Bill	1.00	130.34		21-29-22-11-0096
1212 Brighton Place		*** 0 1 T	***		\$136.34	
St Paul MN 55106-1108		*** Owner and Taxpay	er ***			
*1212 BRIGHTON PL			Total Assessment:	_	\$136.34	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$136.34	
Margaret Mattlin	ST ANTHONY PARK NORTH W 50 FT			<del></del> -		
2085 Buford Ave	OF E 100 FT OF LOT 8 BLK 16	1		=	\$69.95	20 27 20 11 0117
St Paul MN 55108-1402		*** Owner and Taxpay	er ***		\$07.75	
*2085 BUFORD AVE		1 7				
*Ward: 4			Total Assessment:		\$69.95	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	

		<b>Ratification Date:</b>	Resolution #:			
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Yaniv J Brandvain	ST ANTHONY PARK NORTH LOT 9	Delinquent Trash Bill	1.00	80.90	\$80.90	20-29-23-13-0104
2199 Burford Ave	BLK 13				\$80.90	
St Paul MN 55108-1403 *2199 BUFORD AVE		*** Owner and Taxpay	er ***			
*Ward: 4			Total Assessment:		\$80.90	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
Vanina Orezzoli	ST ANTHONY PARK NORTH LOT 6	 Delinquent Trash Bill		95.16		
2386 Buford Ave	BLK 23	Definquent Trash Bin	1.00	=		20-29-23-31-000/
St Paul MN 55108-5200		*** Owner and Taxpay	ar ***		\$95.16	
*2386 BUFORD AVE		Owner and Taxpay	Ci			
*Ward: 4			Total Assessment:	_	\$95.16	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$95.16	
Jag Rentals Llc	REGISTERED LAND SURVEY 33					
Po Box 411	TRACT B	Demiquent Hash Bill	1.00	102.44		34-29-22-43-0133
Rosemount MN 55068-0411		*** Owner and Taxpay	ar ***		\$102.44	
*1555 BURNS AVE		Owner and Taxpay	CI			
*Ward: 7			Total Assessment:	=	\$102.44	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

Payoff Amount:

\$102.44

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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
Anthony J Mercado Jr	ROSELAWN VIEW ADDITION LOT 2	Delinquent Trash Bill		102.44	\$102.44	23-29-23-12-0084
Ashley M Mercado	BLK 1			<del></del>	\$102.44	
805 California Ave W		*** Owner and Taxpay	er ***			
St Paul MN 55117-3457						
*805 CALIFORNIA AVE W			Total Assessment:		\$102.44	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
Janet C Jamison	ROSELAWN VIEW ADDITION LOT 5	Delinquent Trash Bill		96.08		
Bryan D Jamison	BLK 1			=	\$96.08	20 29 20 12 0001
821 California Ave W		*** Owner and Taxpay	er ***		Ψ>0.00	
St Paul MN 55117-3457						
<b>*821 CALIFORNIA AVE W</b>			Total Assessment:		\$96.08	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
	GEORGE REGENOLD'S SUB. W 14	Delinquent Trash Bill				23-29-23-21-0006
867 California Ave W	58/100 FT OF LOT 2 AND ALL OF LOT	1			\$102.44	25-27-25-21-0000
St Paul MN 55117-3452	3 BLK 1	*** Owner and Taxpay	er ***		\$102.44	
*867 CALIFORNIA AVE W		o mier and rampay	••			
*Ward: 5			Total Assessment:	=	\$102.44	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Kristle Ezirike	SECTION 23 TOWN 28 RANGE 22 SUBJ	Delinquent Trash Bill	1.00	102.44	\$102.44	23-28-22-11-0047
Chinedu Ezirike	TO AVE THE W 100 FT OF E 232 FT OF S 220 FT OF NE 1/4 OF NE 1/4 OF SEC			<del></del>	\$102.44	
2245 Carver Ave E	23 TN 28 RN 22	*** Owner and Taxpay	er ***			
St Paul MN 55119-6002						
*2245 CARVER AVE			Total Assessment:		\$102.44	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
	BERLAND ADDITION NO. 2 LOT 4	— — — — — — Delinquent Trash Bill		120.00		
Heidi M Beard	BLK 9	-		_	\$120.00	
1547 Chamber St		*** Owner and Taxpay	er ***		\$120.00	
St Paul MN 55106-1109		- ··				
*1547 CHAMBER ST			Total Assessment:	_	\$120.00	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
S			Current Year Interest:		\$0.00	
			Payoff Amount:		\$120.00	
	BERLAND ADDITION NO. 2 LOT 1					
1559 Chamber St	BLK 9	•		_	\$110.48	21 27 22 11 0020
St Paul MN 55106-1109		*** Owner and Taxpay	er ***		\$110.40	
*1559 CHAMBER ST		5 and runpuy	<del></del>			
*Ward: 6			Total Assessment:	<del>-</del>	\$110.48	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Thomas M Fafinski	ST ANTHONY PARK NORTH ELY 83 FT	Delinquent Trash Bill		492.20	\$492.20	20-29-23-41-0113
2148 Carter Ave	OF LOTS 1 2 AND LOT 3 BLK 37			<del></del>	\$492.20	
St Paul MN 55108-1709		*** Owner and Taxpay	/er ***			
*1345 CHELMSFORD ST *Ward: 4			Total Assessment:		\$492.20	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$492.20	
	CHELSEA HEIGHTS N 10 FT OF LOT	— — — — — — — — — — — — — — — — — — —		3.52		
1488 Chelsea St	37 AND EX N 2 FT LOT 36 BLK 9			=	\$3.52	
St Paul MN 55108-2310		*** Owner and Taxpay	/er ***		ψ3.32	
*1488 CHELSEA ST		1 .				
*Ward: 4			Total Assessment:		\$3.52	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.52	
Raymond O West Jr	CHELSEA HEIGHTS LOT 14 BLK 10	— — — — — Delinquent Trash Bill		69.95		
Michelle Bricker West				<del>-</del>	\$69.95	
1507 Chelsea St		*** Owner and Taxpay	/er ***			
St Paul MN 55108-2311 *1507 CHELSEA ST			Total Assessment:		\$69.95	
*Ward: 4			This Payment:		\$09.93 \$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
1 chang as 01. 7/1//2017			Current Year Interest:		\$0.00	
			Current real interest.		Ψ0.00	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Caitlin L Hamilton	SECTION 22 TOWN 29 RANGE 22 SUBJ	Delinquent Trash Bill		117.80	\$117.80	22-29-22-32-0036
1356 Clarence St	TO ST THE S 55 FT OF W 2O5 FT OF N 1/2 OF SE 1/4 OF NW 1/4 OF SW 1/4 OF			_	\$117.80	
St Paul MN 55106-2064	SEC 22 TN 29 RN 22	*** Owner and Taxpay	er ***			
*1356 CLARENCE ST						
*Ward: 6			Total Assessment:		\$117.80	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	BERLAND ADDITION NO. 4 LOT 9	— — — — — Delinquent Trash Bill		320.12		22-29-22-23-0114
Blia Yang	BLK 12			=	\$320.12	
535 Brainerd Ave		*** Owner and Taxpay	er ***		ψ320.12	
St Paul MN 55130-3550		1 2				
*1457 CLARENCE ST			Total Assessment:		\$320.12	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$320.12	
	SYLVAN HEIGHTS ADDITION LOT 6	— — — — — — Delinquent Trash Bill				
Po Box 411	BLK 4	Denniquent Tuest Bin	1100	=		22-23-22-22-0013
Rosemount MN 55068-0411		*** Owner and Taxpay	····		\$117.80	
*1591 CLARENCE ST		Owner and raxpay	CI			
*Ward: 6			Total Assessment:		\$117.80	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
See Lee	SYLVAN HEIGHTS ADDITION LOT 9 BLK 4	Delinquent Trash Bill		117.80	\$117.80	22-29-22-22-0071
1601 Clarence St	DLK 4				\$117.80	
St Paul MN 55106-1206		*** Owner and Taxpay	/er ***			
*1601 CLARENCE ST					0117.00	
*Ward: 6 *Pending as of: 4/17/2019			Total Assessment:		\$117.80 \$0.00	
"Pending as of: 4/1//2019			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Helen B Behr 1669 Clarence St St Paul MN 55106-1224 *1669 CLARENCE ST *Ward: 6 *Pending as of: 4/17/2019	SYLVAN HEIGHTS ADDITION LOT 11 BLK 1	Delinquent Trash Bill  *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	118.75	\$118.75 \$118.75 \$118.75 \$0.00 \$0.00 \$0.00 \$118.75	22-29-22-22-0051
Dwayne P Gibbs Mary L Gibbs 1550 Clear Ave	DAWSON'S ACRE LOTS SUBJ TO AVE THE FOL N 164 FT OF W 30 FT OF LOT 7 AND N 164 FT OF E 45 FT OF LOT 6 BLK 3	Delinquent Trash Bill  *** Owner and Taxpay	1.00	124.02	\$124.02 \$124.02	22-29-22-42-0125
St Paul MN 55106-2202						
*1550 CLEAR AVE			Total Assessment:		\$124.02	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$124.02	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Sheng M Thao	DAWSON'S ACRE LOTS SUBJ TO AVE	Delinquent Trash Bill	1.00	144.79	\$144.79	22-29-22-42-0122
Steve Thao	AND EX S 135 33/100 FT THE FOL W 10 FT OF LOT 9 AND E 1/2 OF LOT 8			<del></del>	\$144.79	
1574 Clear Ave	BLK 3	*** Owner and Taxpay	er ***			
St Paul MN 55106-2202 *1574 CLEAR AVE			Total Assessment:		\$144.79	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
Tonding as on winzers			Current Year Interest:		\$0.00	
			Payoff Amount:		\$144.79	
	AMES ACRE LOTS SUBJ TO AVE AND					
Jodilyn M Hamilton	EX N 133 75/100 FT THE E 1/2 OF LOT			=	\$117.80	22 27 22 11 01 10
1681 Clear Ave	4 BLK 3	*** Owner and Taxpay	er ***		\$117.80	
St Paul MN 55106-2221		1 7				
*1681 CLEAR AVE			Total Assessment:	-	\$117.80	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	HAYDEN HEIGHTS LOT 20 BLK 16					
1493 Tamberwood Trl		1		_	\$102.81	25-27-22-52-0140
Woodbury MN 55125-2371		*** Owner and Taxpay	er ***		\$102.81	
*1810 CLEAR AVE		o wher and rampay	•			
*Ward: 6			Total Assessment:		\$102.81	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.81	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Melissa R Aune	HAYDEN HEIGHTS LOT 44 BLK 11	Delinquent Trash Bill		110.40	\$110.40	23-29-22-32-0125
1813 Clear Ave				<del>-</del>	\$110.40	
St Paul MN 55119-4501		*** Owner and Taxpay	er ***			
*1813 CLEAR AVE				_		
*Ward: 6			Total Assessment:		\$110.40	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.40	
	HAYDEN HEIGHTS LOT 10 BLK 15			110.48		23-29-22-31-0152
1914 Clear Ave		•		=	\$110.48	20 27 22 01 0102
St Paul MN 55119-3204		*** Owner and Taxpay	er ***		\$110.40	
*1914 CLEAR AVE		1 2				
*Ward: 6			Total Assessment:	-	\$110.48	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	LANE'S PHALEN GROVE ADD., ST.			6.09		21-29-22-32-0146
Frank Mcleod	PAUL, MINN. LOT 22 BLK 6			_	\$6.09	
851 Clear Ave		*** Owner and Taxpay	er ***		Ψ0.03	
St Paul MN 55106-1818						
*851 CLEAR AVE			Total Assessment:		\$6.09	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$6.09	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Janet E Clocker	ST ANTHONY PARK NORTH LOT 3 BLK 35	Delinquent Trash Bill		125.61	\$125.61	20-29-23-41-0087
1343 Cleveland Ave N	BLK 33			_	\$125.61	
St Paul MN 55108-1711		*** Owner and Taxpay	/er ***			
*1343 CLEVELAND AVE N						
*Ward: 4			Total Assessment:		\$125.61	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$125.61	
Richard A Bednar	EDWIN M. WARE'S CUMBERLAND	Delinquent Trash Bill		60.83	\$60.83	24-29-23-24-0125
1456 Cohansey St	ADDITION PLAT 1 VAC ALLEY ACCRUING & FOL; S 1/2 OF LOT 19 &				\$60.83	
St Paul MN 55117-3518	ALL OF LOT 18 BLK 12	*** Owner and Taxpay	/er ***			
*1456 COHANSEY ST				_		
*Ward: 5			Total Assessment:		\$60.83	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$60.83	
Marga K Miller	ST ANTHONY PARK NORTH EX S 40 FT OF E 15 FT LOT 4 BLK 45	Delinquent Trash Bill		117.80	\$117.80	20-29-23-44-0025
Timothy S Wriedt	PTOPE 13 PT EOT 4 BER 43				\$117.80	
2106 Commonwealth Ave St Paul MN 55108-1716		*** Owner and Taxpay	/er ***			
*2110 COMMONWEALTH AVE			Total Assessment:	<del>-</del>	\$117.80	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	Quantity	Charge Amts	<b>Property ID</b>
Daniel Gordon Dropik	ST ANTHONY PARK NORTH SUBJ TO	Delinquent Trash Bill	1.00	69.95	\$69.95	20-29-23-34-0117
2336 Commonwealth Ave	ESMTS LOT 33 BLK 43			_	\$69.95	
St Paul MN 55108-1601		*** Owner and Taxpay	er ***			
*2336 COMMONWEALTH AVE *Ward: 4			Total Assessment:		\$69.95	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
•			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	
Lisa M Jurgens	ST ANTHONY PARK NORTH SUBJ TO	— — — — — — — — — — — — — — — — — — —		<del>70.90</del>		20-29-23-42-0032
3770 Talero Curv	AVE PART OF ALLEY VAC ADJ AND	1		_	\$70.90	20-27-23-42-0032
Chaska MN 55318-3700	BEG AT E COR OF LOT 1 TH W 85 9/10 FT ON N LOT L TH S TO PT ON NWLY	*** Owner and Taxpay	er ***		\$70.90	
*2344 COMO AVE	L OF AND 30 FT NELY FROM W COR	owner and ranpay				
*Ward: 4	OF SELY 12 FT OF LOT 2 TH SWLY TO		Total Assessment:	_	\$70.90	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.90	
	CLEMENT'S HIGHMOOR LOT 16					
Ryan Daniberg 8100 N Shore Trl N		Definquent Trash Bin	1.00	=		22-29-22-41-0047
Forest Lake MN 55025-8339		*** Over on and T	· · · · · · · · · · · · · · · · · · ·		\$110.48	
*1737 COTTAGE AVE E		*** Owner and Taxpay	er · · ·			
*Ward: 6			Total Assessment:	=	\$110.48	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
1 Onding 45 Of. 4/1 // 2017			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Terina Ann Stemig	HOLMGREN'S HIGHMORE ADDITION LOT 7	Delinquent Trash Bill		110.48	\$110.48	22-29-22-41-0064
1738 Cottage Ave E	LOT /			_	\$110.48	
St Paul MN 55106-2208		*** Owner and Taxpay	er ***			
*1738 COTTAGE AVE E *Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
Toliding as of. WTW2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Michael A Evgen	HOLMGREN'S HIGHMORE ADDITION	Delinquent Trash Bill				
Kimberly F Evgen	LOT 2	1		_	\$117.80	22 27 22 11 0000
1758 Cottage Ave E		*** Owner and Taxpay	er ***		\$117.00	
St Paul MN 55106-2208		1 3				
*1758 COTTAGE AVE E			Total Assessment:	=	\$117.80	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	HAYDEN HEIGHTS LOT 30 BLK 9	— — — — — — — — Delinquent Trash Bill		69.95		23-29-22-31-0118
1931 Cottage Ave E				_	\$69.95	
St Paul MN 55119-3211		*** Owner and Taxpay	er ***		447.52	
*1931 COTTAGE AVE E						
*Ward: 6			Total Assessment:	-	\$69.95	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			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>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Kyrsten A Braun	HAYDEN HEIGHTS W 7 5/10 FT OF LOT 5 AND EX W 7 5/10 FT LOT 6	Delinquent Trash Bill		80.90	\$80.90	23-29-22-31-0026
Kelly J Braun	BLK 13				\$80.90	
1996 Cottage Ave E St Paul MN 55119-3214		*** Owner and Taxpay	er ***			
*1996 COTTAGE AVE E			Total Assessment:		\$80.90	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
C			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
Judith R Poster	LANE'S PHALEN GROVE ADD., ST.	— — — — — — — — — — — — — — — — — — —				21 20 22 22 00/2
833 Cottage Ave E	PAUL, MINN. LOT 18 BLK 3	Dennquent Trash Bin	1.00	110.46		21-29-22-32-0063
St Paul MN 55106-1805		*** Owner and Taxpay	70r ***		\$110.48	
*833 COTTAGE AVE E		Owner and raxpay	Ci			
*Ward: 6			Total Assessment:	-	\$110.48	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Dale E Aschenbrenner	LANE'S PHALEN GROVE ADD., ST. PAUL, MINN. WITH ESMT LOT 25 BLK	Delinquent Trash Bill	1.00	7.21	\$7.21	21-29-22-32-0070
Lynn M Mishler	3				\$7.21	
861 Cottage Ave E St Paul MN 55106-1805		*** Owner and Taxpay	er ***			
*861 COTTAGE AVE E			Total Assessment:		\$7.21	
*Ward: 6			This Payment:		\$7.21 \$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
3			Current Year Interest:		\$0.00	
			Payoff Amount:		\$7.21	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Carmen L Patterson	LANE'S PHALEN GROVE ADD., ST. PAUL, MINN. LOT 26 BLK 4	Delinquent Trash Bill	1.00	110.48	\$110.48	21-29-22-32-0099
915 Cottage Ave E	TAGE, MINN. EGT 20 BEK 4				\$110.48	
St Paul MN 55106-1807 *915 COTTAGE AVE E		*** Owner and Taxpay	er ***			
*Ward: 6			Total Assessment:	_	\$110.48	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	RICE STREET VILLAS SUBD ETC. LOT					24-29-23-41-0105
224 Cottage Ave W	6 BLK 4	•		=	\$102.44	212/20 11 0103
St Paul MN 55117-4405		*** Owner and Taxpay	er ***		φ102.11	
*224 COTTAGE AVE W						
*Ward: 5			Total Assessment:		\$102.44	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
Timothy J Thillman Sheryl A Thillman	ARLINGTON HIGHLANDS LOT 19 BLK 1	Delinquent Trash Bill		101.88	\$101.88	24-29-23-24-0153
1465 Cumberland St		*** Owner and Taxpay	······**		\$101.88	
St Paul MN 55117-3593		Owner and Taxpay	CI · · ·			
*1465 CUMBERLAND ST			Total Assessment:	-	\$101.88	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$101.88	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Harvey D Cruze	EDWIN M. WARE'S CUMBERLAND	Delinquent Trash Bill	1.00	102.44	\$102.44	24-29-23-24-0067
Donna M Cruze	ADDITION PLAT 1 EX S 5 FT LOT 24 AND EX N 20 FT LOT 25 BLK 14			<del></del>	\$102.44	
484 Cumberland St		*** Owner and Taxpay	er ***			
St Paul MN 55117-3519 *1484 CUMBERLAND ST			Total Assessment:		\$102.44	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
5			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
Thomas Toohey	EDWIN M. WARE'S CUMBERLAND			70.34		
1488 Cumberland St	ADDITION PLAT 1 N 20 FT OF LOT 25	•		_	\$70.34	212/2021/0000
St Paul MN 55117-3519	AND ALL OF LOT 26 BLK 14	*** Owner and Taxpay	er ***		Ψ70.54	
*1488 CUMBERLAND ST		1.				
*Ward: 5			Total Assessment:	_	\$70.34	
Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.34	
Jayme C Syversen	EDWIN M. WARE'S CUMBERLAND ADDITION PLAT 1 N 32 FT OF LOT 18	Delinquent Trash Bill		96.08	\$96.08	24-29-23-24-0014
5450 24th Ave Nw Apt 109	AND S 1/2 OF LOT 19 BLK 9				\$96.08	
Seattle WA 98107-2886		*** Owner and Taxpay	er ***			
*1512 CUMBERLAND ST *Ward: 5			Total Assessment:	<del>-</del>	\$96.08	
Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Luke H Erickson	MARDALE LOT 23 BLK 1	Delinquent Trash Bill	1.00	96.08	\$96.08	24-29-23-33-0134
1254 Dale St N				_	\$96.08	
St Paul MN 55117-4117		*** Owner and Taxpay	er ***			
*1254 DALE ST N			-			
*Ward: 5			Total Assessment:		\$96.08	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
	NORTHERN PACIFIC ADDITION TO	Delinquent Trash Bill		96.08		23-29-23-14-0178
3363 Oasis Ave N	THE CITY OF ST. PAUL, MINN. EX ALLEY LOT 8 BLK 8			_	\$96.08	
Stillwater MN 55082-1342	ALLET BOT OBER O	*** Owner and Taxpay	/er ***			
*1461 DALE ST N						
*Ward: 5			Total Assessment:		\$96.08	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
George Allen Logan Iii	NORTHERN PACIFIC ADDITION TO	Delinquent Trash Bill		96.08	\$96.08	23-29-23-14-0028
Mechele R Logan	THE CITY OF ST. PAUL, MINN. EX ALLEY LOT 7 BLK 1			_	\$96.08	
1515 Dale St N	18221201 / 8211 1	*** Owner and Taxpay	ver ***			
St Paul MN 55117-3410						
*1515 DALE ST N			Total Assessment:		\$96.08	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Leroy M Peickert	LANE'S NORTH DALE PARK LOT 9 BLK 6	Delinquent Trash Bill	1.00	70.34	\$70.34	23-29-23-11-0137
Marjorie C Peickert	BLK 0			_	\$70.34	
845 Brenner Ave		*** Owner and Taxpay	er ***			
Roseville MN 55113-1953				_		
*1615 DALE ST N			Total Assessment:		\$70.34	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.34	
	DANFORTH PARK LOT 28	Delinquent Trash Bill				
Kara L Wald				_	\$102.44	21 27 20 20 0007
1490 Danforth St		*** Owner and Taxpay	er ***		\$102.44	
St Paul MN 55117-3507		1 7				
*1490 DANFORTH ST			Total Assessment:	_	\$102.44	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
Barbara L Wright	MAYBELLE'S ADDITION LOT 1 BLK	Delinquent Trash Bill				
1615 Darlene St	1	1	-144	_	\$117.80	25-27-22-21-00/2
St Paul MN 55119-3004		*** Owner and Taxpay			\$117.80	
*1615 DARLENE ST		owner and raxpay	<b>C</b> 1			
*Ward: 6			Total Assessment:	<del>-</del>	\$117.80	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
g			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Long Yang	JEROME'S ADDITION LOT 8 BLK 3	Delinquent Trash Bill		117.80	\$117.80	23-29-22-21-0042
1622 Darlene St				<del>-</del>	\$117.80	
St Paul MN 55119-3006		*** Owner and Taxpay	/er ***			
*1622 DARLENE ST				_		
*Ward: 6			Total Assessment:		\$117.80	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	SECTION 23 TOWN 29 RANGE 22 SUBJ	— — — — — — Delinquent Trash Bill				
Ya Thao	TO DARLENE ST THE N 60 FT OF S	1		=	\$110.48	20 27 22 21 0030
1651 Darlene St	390 FT OF W 1/2 OF NW 1/4 OF NE 1/4 OF NW 1/4 E OF EXTENDED W L OF	*** Owner and Taxpay	/er ***		\$110.46	
St Paul MN 55119-3005	ALLEY IN TESTA ADD IN SEC 23 TN					
*1651 DARLENE ST	29 RN 22		Total Assessment:	-	\$110.48	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Vang Xiong	PHALEN TERRACE LOT 3 BLK 2					
Bao Xiong		1		_	\$141.10	22-27-22-24-0032
1519 Dieter St		*** Owner and Taxpay	7er ***		\$141.10	
St Paul MN 55106-1415		o wher and raxpay	<del></del>			
*1519 DIETER ST			Total Assessment:	<del>-</del>	\$141.10	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$141.10	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Regina R Buchanan	J. W. HAM'S SUBDIVISION OF LOT 2	Delinquent Trash Bill		277.35	\$277.35	22-29-22-21-0032
1639 Dieter St	OF THE PIONEER REAL ESTATE AND BUILDING SOCIETY'S SUBDIVISION S			<del></del>	\$277.35	
St Paul MN 55106-1208 * <b>1637 DIETER ST</b>	1/2 OF LOT 10 AND ALL OF LOT 11	*** Owner and Taxpay	er ***			
*Ward: 6			Total Assessment:		\$277.35	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
_			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$277.35	
Chi Nang Ly Bliatia	AUDITOR'S SUBDIVISION NO. 7 ST.	— — — — — — — — — — — — — — — — — — —		4.80		
102 Geranium Ave W	PAUL, MINN. LOT 50 BLK 2			_	\$4.80	20 29 22 01 009 1
St Paul MN 55117-4907		*** Owner and Taxpay	er ***		ψ4.00	
*920 DUCHESS ST						
*Ward: 6			Total Assessment:		\$4.80	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.80	
	OVERBROOK VAC N 10 FT OF	— — — — — Delinquent Trash Bill		122.56		
Angela K Parenteau	BRIGHTON PLADJ AND EX N 52 FT			_	\$122.56	
1597 Duluth Street St Paul MN 55106-1115	THE FOL E 1/2 OF LOT 13 AND ALL OF LOTS 14 AND LOT 15 BLK 14	*** Owner and Taxpay	er ***		<b>V</b> -22-0 V	
*1597 DULUTH ST			Total Assessment:	-	\$122.56	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$122.56	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Scott J Krelberg	OVERBROOK N 50 FT OF S 92 FT OF	Delinquent Trash Bill	1.00	131.09	\$131.09	21-29-22-11-0075
1643 Duluth St	LOTS 1 3 AND LOT 2 BLK 15			<del></del>	\$131.09	
St Paul MN 55106-1117 *1643 DULUTH ST		*** Owner and Taxpay	rer ***			
*Ward: 6			Total Assessment:		\$131.09	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$131.09	
Yeni Aragon Meza	CLAPP-THOMSSEN PHALEN LOT 32					
1269 Earl St	BLK 2	•		=	\$5.12	21 27 22 01 0000
St Paul MN 55106-2024		*** Owner and Taxpay	er ***		ψ3.12	
*1269 EARL ST		1 2				
*Ward: 6			Total Assessment:		\$5.12	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	
	LAKE RESIDENCES S 90 FT OF E 248	Delinquent Trash Bill		121.93		21-29-22-14-0091
1473 English St	FT OF LOT 3			_	\$121.93	
St Paul MN 55106-1122 *1473 ENGLISH ST		*** Owner and Taxpay	ver ***		<b>\$121</b> ()5	
*Ward: 6			Total Assessment:		\$121.93	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$121.93	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Juan C Santamaria-Salguero	LAKE RESIDENCES N 15 FT OF S 165	Delinquent Trash Bill		110.48	\$110.48	21-29-22-14-0094
1479 English St	FT OF E 150 FT OF LOT 3 AND N 60 FT OF S 150 FT OF E 140 FT OF LOT 3			_	\$110.48	
St Paul MN 55106-1122		*** Owner and Taxpay	/er ***			
*1479 ENGLISH ST						
*Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Jeanne M Dresler	LAKE RESIDENCES SUBJ TO AVE	Delinquent Trash Bill		114.61	\$114.61	21-29-22-14-0008
Karroll L Solem	AND EX N 238 FT AND EX W 128 FT PART E OF E L OF CHAMBER ST OF			<del></del>	\$114.61	
1505 English St	LOT 4	*** Owner and Taxpay	/er ***			
St Paul MN 55106-1124						
*1505 ENGLISH ST			Total Assessment:		\$114.61	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.61	
	ST ANTHONY PARK NORTH LOT 20	Delinquent Trash Bill		271.48	\$271.48	20-29-23-34-0039
Andrea K Banat	BLK 40			_	\$271.48	
1286 Eustis St		*** Owner and Taxpay	/er ***			
St Paul MN 55108-1522						
*1286 EUSTIS ST			Total Assessment:		\$271.48	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$271.48	

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
John Lloyd Broos	T. B. SOMERS ADDITION TO ST. PAUL	Delinquent Trash Bill		70.34	\$70.34	24-29-23-43-0130
Carol Jean Broos	SUBJ TO ALLEY THE N 6 5/10 FT OF LOT 11 AND ALL OF LOT 10			<u>=</u>	\$70.34	
1223 Farrington St		*** Owner and Taxpay	er ***			
St Paul MN 55117-4807 * <b>1223 FARRINGTON ST</b>			T . 1 A		\$70.24	
*Ward: 5			Total Assessment:		\$70.34 \$0.00	
*Pending as of: 4/17/2019			This Payment: Current Year Principal:		\$0.00 \$0.00	
reliding as of. 4/17/2019			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.34	
Latrece Scott  1248 Farrington St St Paul MN 55117-4808  *1248 FARRINGTON ST  *Ward: 5  *Pending as of: 4/17/2019	JOHN A. WEIDE'S SUBDIVISION OF LOT 45 OF COTTAGE HOMES LOT 18	Delinquent Trash Bill  *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	96.08	\$96.08 \$96.08 \$96.08 \$0.00 \$0.00 \$0.00 \$96.08	24-29-23-43-0119
Richard G Eheim 1258 Farrington St	JOHN A. WEIDE'S SUBDIVISION OF LOT 45 OF COTTAGE HOMES LOT 21	Delinquent Trash Bill		91.28	\$91.28	24-29-23-43-0122
St Paul MN 55117-4808		*** Owner and Taxpay	er ***			
*1258 FARRINGTON ST						
*Ward: 5			Total Assessment:		\$91.28	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$91.28	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Mu Kpaw	TILSEN'S SECOND ADDITION LOT 23 BLK 2	Delinquent Trash Bill		96.08	\$96.08	24-29-23-43-0047
Sa Thin	DLK 2				\$96.08	
1314 Farrington St		*** Owner and Taxpay	/er ***			
St Paul MN 55117-4448 *1314 FARRINGTON ST					006.00	
*Ward: 5			Total Assessment:		\$96.08 \$0.00	
*Pending as of: 4/17/2019			This Payment: Current Year Principal:		\$0.00 \$0.00	
Feliding as 01. 4/1//2019			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
Steven E Smith 1437 Farrington St	COTTAGE HOMES SUBJ TO STS & ESMTS; THE N 104 FT OF E 175 FT OF LOT 2	Delinquent Trash Bill	1.00	384.32	\$384.32 \$384.32	24-29-23-42-0026
St Paul MN 55117-4392 *1437 FARRINGTON ST		*** Owner and Taxpay	er ***			
*Ward: 5			Total Assessment:	_	\$384.32	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$384.32	
Rick J Weinhandl	HOMECROFT, AN ADDITION TO THE CITY OF ST. PAUL LOT 4 BLK 2	Delinquent Trash Bill		110.48	\$110.48	21-28-23-12-0086
1774 Field Ave	CITTOF SI. FAUL LOT 4 BLK 2				\$110.48	
St Paul MN 55116-2726 *1774 FIELD AVE		*** Owner and Taxpay	/er ***			
*Ward: 3			Total Assessment:	-	\$110.48	
*Pending as of: 4/17/2019			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>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Kyla Riley	LANE'S PHALEN GROVE ADD., ST.	Delinquent Trash Bill		191.38	\$191.38	21-29-22-32-0183
1321 Forest St	PAUL, MINN. LOT 6 BLK 8			<del></del>	\$191.38	
St Paul MN 55106-1809		*** Owner and Taxpay	ver ***			
*1321 FOREST ST						
*Ward: 6			Total Assessment:		\$91.38	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$91.38	
						***ESCROW***
	ST ANTHONY PARK NORTH SUBJ TO	Delinquent Trash Bill		54.56	\$54.56	20-29-23-24-0038
16344 Linden Ave N	ESMT AND EX S 10 FT LOT 2 BLK 10			_	\$54.56	
Seattle WA 98133-5620		*** Owner and Taxpay	/er ***			
*1493 FULHAM ST						
*Ward: 4			Total Assessment:		\$54.56	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$54.56	
	Lots 11 And Lot 12 Blk 7	— — — — — — — — — — — — — — — — — — —		117.80		
1430 Furness Pkwy				_	\$117.80	
St Paul MN 55119-3080		*** Owner and Taxpay	/er ***		ψ117 <b>.</b> 00	
*1430 FURNESS PKWY		1 7				
*Ward: 6			Total Assessment:	-	\$117.80	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			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	Property ID
Chi Nang Ly Bliatia	STINSON'S RICE STREET ADDITION	Delinquent Trash Bill	1.00	110.48	\$110.48	30-29-22-22-0093
102 Geranium Ave W	TO THE CITY OF ST. PAUL, MINN. LOT 4 BLK 6			_	\$110.48	
St Paul MN 55117-4907		*** Owner and Taxpay	er ***			
*102 GERANIUM AVE W *Ward: 5			Total Assessment:	_	\$110.48	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Robert J Francomb	REARRANGEMENT IN STRICKLER					20-29-23-42-0002
Ann Francomb Bettenburg	PLACE LOT 1	ī		_	\$110.48	20-27-25-42-0002
1411 Grantham St		*** Owner and Taxpay	er ***		\$110.46	
St Paul MN 55108-1418		1 3				
*1411 GRANTHAM ST			Total Assessment:		\$110.48	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	RYANS SUBDIVISION ETC. S 1/2 OF W			70.34		23-29-23-44-0069
1318 Grotto St N	IVY AVE VAC ADJ AND LOT 30 BLK 2	•		=	\$70.34	20 20 20 11 0000
St Paul MN 55117-4018		*** Owner and Taxpay	er ***		\$70.54	
*1318 GROTTO ST N						
*Ward: 5			Total Assessment:		\$70.34	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.34	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Randall W Gwin	PARK VIEW ADDITION LOT 6	Delinquent Trash Bill		116.55	\$116.55	22-29-23-24-0203
Rory E Gwin				_	\$116.55	
1477 Hamline Ave N		*** Owner and Taxpay	ver ***			
St Paul MN 55108-2313			-			
*1477 HAMLINE AVE N			Total Assessment:		\$116.55	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.55	
Russell James Anderson	PHALEN HEIGHTS PARK LOT 8 BLK	Delinquent Trash Bill		110.48		21-29-22-43-0140
Mary C Anderson	8			_	\$110.48	
1088 Hawthorne Ave E		*** Owner and Taxpay	/er ***		φ110.10	
St Paul MN 55106-2016		1 7				
*1088 HAWTHORNE AVE E			Total Assessment:		\$55.24	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$55.24	
Melissa Hiniker	PHALEN HEIGHTS PARK LOT 7 BLK	Delinquent Trash Bill		116.00		
1189 Hawthorne Ave E	5	-		=	\$116.00	21 29 22 11 0000
St Paul MN 55106-2130		*** Owner and Taxpay	ver ***		ψ110.00	
*1189 HAWTHORNE AVE E						
*Ward: 6			Total Assessment:	-	\$116.00	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.00	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
David J Muhovich	PHALEN HEIGHTS PARK W 40 FT OF	Delinquent Trash Bill		4.80	\$4.80	21-29-22-44-0009
Nancy Muhovich	LOT 11 BLK 5				\$4.80	
1205 Hawthorne Ave E St Paul MN 55106-2130		*** Owner and Taxpay	/er ***			
*1205 HAWTHORNE AVE E			Total Assessment:	_	\$4.80	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.80	
	PHALEN HEIGHTS PARK EX W 40 FT	Delinquent Trash Bill				
Ruby N Nguyen	LOT 11 BLK 5	1		_	\$110.48	21-27-22-44-0010
Po Box 2341		*** Owner and Taxpay	/er ***		\$110.46	
Minneapolis MN 55402-0341		S Wiler and Tampay				
*1215 HAWTHORNE AVE E			Total Assessment:	_	\$110.48	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	MURRAY LANE ADDITION PLAT 2			110.48		23-29-22-43-0088
2049 Hawthorne Ave E	LOT 21 BLK 6	-		_	\$110.48	20 29 22 10 0000
St Paul MN 55119-3217		*** Owner and Taxpay	/er ***		ψ110.10	
*2049 HAWTHORNE AVE E *Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 4/17/2019			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>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Thomas Huynh	OAK VILLE PARK LOT 3 BLK 10	Delinquent Trash Bill	1.00	102.44	\$102.44	20-29-22-44-0115
Alhoa Tran				<del></del>	\$102.44	
3007 Valento Ln		*** Owner and Taxpay	er ***			
Little Canada MN 55117-1273				_		
*726 HAWTHORNE AVE E			Total Assessment:		\$102.44	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00 <b>\$102.44</b>	
			Payoff Amount:		\$102.44	
Kyle Swanson	OAK VILLE PARK LOT 11 BLK 7	Delinquent Trash Bill		96.08	\$96.08	20-29-22-44-0110
1308 Kohlman Ave				<del>-</del>	\$96.08	
Maplewood MN 55109-1025		*** Owner and Taxpay	ver ***			
*785 HAWTHORNE AVE E			-			
*Ward: 6			Total Assessment:		\$96.08	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
	OAK VILLE PARK LOT 3 BLK 12	Delinquent Trash Bill		102.44		20-29-22-44-0151
11015 Mayfield Ave N				_	\$102.44	
Stillwater MN 55082-9487		*** Owner and Taxpay	ver ***			
*806 HAWTHORNE AVE E						
*Ward: 6			Total Assessment:		\$102.44	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Lynn D Kostka	LANE'S EAST SIDE ADDITION, ST. PAUL, MINN. LOT 5 BLK 2	Delinquent Trash Bill	1.00	228.31	\$228.31	21-29-22-33-0131
916 Hawthorne Ave E	TAGE, MINN. LOT 5 BEK 2				\$228.31	
Maplewood MN 55109-2010		*** Owner and Taxpay	er ***			
*916 HAWTHORNE AVE E  *Ward: 6			Total Assessment:	_	\$228.31	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.31	
Santa E Morales	J. A. AND W. M. STEES ADDITION TO					21-29-22-34-0130
945 Hawthorne Ave E	ST. PAUL, RAMSEY CO., MINN. W 6 FT	1		_	\$228.31	21-27-22-34-0130
St Paul MN 55106-2011	OF LOT 17 AND ALL OF LOT 16 BLK	*** Owner and Taxpay	er ***		\$220.31	
*945 HAWTHORNE AVE E		1 7				
*Ward: 6			Total Assessment:	_	\$228.31	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.31	
Victoria Kennedy Timothy I Martin	J. A. AND W. M. STEES ADDITION TO ST. PAUL, RAMSEY CO., MINN. LOT 18	Delinquent Trash Bill		4.80	\$4.80	21-29-22-34-0132
951 Hawthorne Ave E	BLK 5	*** Owner and Taxpay	· · · · · · · · · · · · · · · · · · ·		\$4.80	
St Paul MN 55106-2011		Owner and Taxpay	Ci			
*951 HAWTHORNE AVE E			Total Assessment:		\$4.80	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.80	

Resolution #:

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Andrew O Sveiven	HAYDEN HEIGHTS S 1/2 OF LOT 4	Delinquent Trash Bill		110.48	\$110.48	23-29-22-32-0058
1391 Hazel St N	AND ALL OF LOT 5 BLK 10			_	\$110.48	
St Paul MN 55119-4520 * <b>1391 HAZEL ST N</b>		*** Owner and Taxpay	er ***			
*Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Ronald O Christenson	HAYDEN HEIGHTS LOTS 21 AND LOT	— — — — — — Delinquent Trash Bill		<del> </del>		23-29-22-31-0111
1392 Hazel St N	22 BLK 9	1		=	\$69.95	20 27 22 01 0111
St Paul MN 55119-4508		*** Owner and Taxpay	er ***		\$09.93	
*1392 HAZEL ST N		1 7				
*Ward: 6			Total Assessment:		\$69.95	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	
Ronald O Christenson	HAYDEN HEIGHTS LOTS 19 AND LOT	— — — — — — — — — — — — — — — — — — —		69.95		23-29-22-31-0110
18367 105th Ave	20 BLK 9			_	\$69.95	20 27 22 01 0110
Little Falls MN 50343-4128		*** Owner and Taxpay	er ***		402.20	
*1406 HAZEL ST N		1.				
*Ward: 6			Total Assessment:		\$69.95	
Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Sandra L Erskine	SECTION 23 TOWN 29 RANGE 22 W	Delinquent Trash Bill	1.00	115.24	\$115.24	23-29-22-21-0082
1562 Hazel St N	180 FT OF S 100 FT OF SW 1/4 OF SW 1/4 OF NE 1/4 OF NW 1/4 (SUBJ TO			=	\$115.24	
St Paul MN 55119-4228	RDS) OF SEC 23 TN 29 RN 22	*** Owner and Taxpay	er ***			
*1562 HAZEL ST N				_		
*Ward: 6			Total Assessment:		\$115.24	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$115.24	
Christopher Korver	SECTION 23 TOWN 29 RANGE 22 SUBJ	Delinquent Trash Bill		117.80	\$117.80	23-29-22-21-0117
3556 410th St	TO HAZEL ST THE N 55 OF S 270 FT OF PART W OF EXTENDED E L OF ALLEY			_	\$117.80	
Orange City IA 51041-7532	IN TESTA ADD. IN W 1/2 OF NW 1/4 OF	*** Owner and Taxpay	er ***			
*1644 HAZEL ST N	NE 1/4 OF NW 1/4 OF SEC 23 TN 29 RN 22					
*Ward: 6	22		Total Assessment:		\$117.80	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Mai Song Vang  1381 Hazelwood St	SCHERERS SUBDIVISION NO 1 ETC. VAC ALLEY ACCRUING IN DOC	— — — — — — — — — — — — — — — — — — —		279.91	\$279.91	22-29-22-31-0146
St Paul MN 55106-2210	NO.2830449 & FOL N 18.6 FT OF LOT 2	*** 0 1 T	***		\$279.91	
*1381 HAZELWOOD ST	& ALL OF LOT 1 BLK 2	*** Owner and Taxpay	er · · ·			
*Ward: 6			Total Assessment:	<del>-</del>	\$279.91	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
1 chang as of. 1/1/2017			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Patrick Butler	IDE'S OUTLOTS N 55 FT OF LOT 1	Delinquent Trash Bill		94.84	\$94.84	22-29-22-24-0001
Daniel Gorman				<del></del>	\$94.84	
1559 Hazelwood St		*** Owner and Taxpay	er ***			
St Paul MN 55106-1532				_		
*1559 HAZELWOOD ST			Total Assessment:		\$94.84	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$94.84	
	THE PIONEER REAL ESTATE AND					
1597 Hazelwood St	BUILDING SOCIETY OF N 1/2 OF NW	-		_	\$110.48	
St Paul MN 55106-1314	1/4 SEC 22 T 29 R 22 LOTS 1 THRU 8/35 THRU 42 S 67 6/10 FT OF N 268 6/10 FT	*** Owner and Taxpay	er ***		\$110.40	
*1597 HAZELWOOD ST	OF E 145 FT OF LOT 42	1 ,				
*Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Roosevelt Martin	PHALEN HEIGHTS LOT 13					
Candice Martin		1		_	\$110.48	22-27-22-21-0000
1651 Hazelwood St		*** Owner and Taxpay	er ***		\$110. <del>4</del> 0	
St Paul MN 55106-1543		5 mier und ruxpay	<del></del>			
*1651 HAZELWOOD ST			Total Assessment:	<del>_</del>	\$110.48	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

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**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Paul Thalin	J. A. HUMPHREYS' SUBDIVISION A, ST. PAUL, MINN. LOT 15 BLK 1	Delinquent Trash Bill		117.80	\$117.80	22-29-22-14-0011
1720 Hoyt Ave E	51. FAUL, MINN. LUI 13 BLK 1				\$117.80	
St Paul MN 55106-1329		*** Owner and Taxpay	/er ***			
*1720 HOYT AVE E *Ward: 6			Total Assessment:		\$117.80	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
1 cliding as 01. 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Francis Villneauve 1724 Hoyt Ave E St Paul MN 55106-1329 *1724 HOYT AVE E *Ward: 6 *Pending as of: 4/17/2019	J. A. HUMPHREYS' SUBDIVISION A, ST. PAUL, MINN. LOT 14 BLK 1	Delinquent Trash Bill  *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	118.75	\$118.75 \$118.75 \$118.75 \$0.00 \$0.00 \$0.00 \$118.75	22-29-22-14-0010
Kimberly Mao Vue	HAYDEN HEIGHTS W 10 FT OF LOT	Delinquent Trash Bill		314.80	\$314.80	23-29-22-23-0012
1850 Hoyt Ave E	10 AND ALL OF LOT 17 BLK				\$314.80	
St Paul MN 55119-4205 *1850 HOYT AVE E		*** Owner and Taxpay	/er ***			
*Ward: 6			Total Assessment:	=	\$314.80	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$314.80	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
David J Glasow	HAYDEN HEIGHTS LOT 9 BLK 1	Delinquent Trash Bill	1.00	110.48	\$110.48	23-29-22-23-0006
Sarah Glasow				<del></del>	\$110.48	
1878 Hoyt Ave E		*** Owner and Taxpay	/er ***			
St Paul MN 55119-4205				_		
*1878 HOYT AVE E			Total Assessment:		\$110.48	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	WATTS PARK PLAT 2 LOTS 23 & LOT	Delinquent Trash Bill		117.80		22-29-22-44-0093
1874 E Shore Dr	24 BLK 1			=	\$117.80	
St Paul MN 55109-4211		*** Owner and Taxpay	/er ***		ψ117.00	
*1687 HYACINTH AVE E						
*Ward: 6			Total Assessment:	_	\$117.80	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	WATTS PARK PLAT 2 LOT 6 BLK 2	Delinquent Trash Bill				22-29-22-44-0102
1696 Hyacinth Ave E				_	\$110.48	
St Paul MN 55106-2306 *1696 HYACINTH AVE E		*** Owner and Taxpay	/er ***		Ψ110110	
*Ward: 6			Total Assessment:	-	\$110.48	
*Pending as of: 4/17/2019			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
Brandy Nepstad	HAZEL PARK DIVISION NO. 6 LOT 23	Delinquent Trash Bill		117.80	\$117.80	23-29-22-34-0017
1987 Hyacinth Ave E	BLK 1			_	\$117.80	
St Paul MN 55119-3250		*** Owner and Taxpay	er ***			
*1987 HYACINTH AVE E *Ward: 6			Total Assessment:		\$117.80	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
<b>3</b>			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Michele R Goossen	KEOUGH BROS. PLAT 1 LOT 3	— — — — — — Delinquent Trash Bill				
881 Hyacinth Ave E		•		_	\$117.80	21 27 22 00 0013
St Paul MN 55106-2033		*** Owner and Taxpay	er ***		\$117.00	
*881 HYACINTH AVE E		1 ,				
*Ward: 6			Total Assessment:		\$117.80	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	J. A. AND W. M. STEES ADDITION TO	— — — — — — — — — — — — — — — — — — —		3.52		21-29-22-33-0026
919 Hyacinth Ave E	ST. PAUL, RAMSEY CO., MINN. LOT 22 BLK 2			_	\$3.52	
St Paul MN 55106-2033	52.1. 2	*** Owner and Taxpay	er ***			
*919 HYACINTH AVE E						
*Ward: 6			Total Assessment:		\$3.52	
*Pending as of: 4/17/2019			This Payment:		\$0.00 \$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$3.52	
			r ayon Amount:		\$3.54	

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Aaron L Propes	J. A. AND W. M. STEES ADDITION TO	Delinquent Trash Bill		4.80	\$4.80	21-29-22-34-0026
967 Hyacinth Ave E	ST. PAUL, RAMSEY CO., MINN. E 1/2 OF LOT 15 AND ALL OF LOT 16 BLK			_	\$4.80	
St Paul MN 55106-2035 * <b>967 HYACINTH AVE E</b>	1	*** Owner and Taxpay	er ***			
*Ward: 6			Total Assessment:		\$4.80	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.80	
Brendan Western	J. A. AND W. M. STEES ADDITION TO	— — — — — — — — — — — — — — — — — — —		- — <del></del>		
968 Hyacinth Ave E	ST. PAUL, RAMSEY CO., MINN. LOT 1	1		_	\$17.96	21-27-22-34-0030
St Paul MN 55106-2049	BLK 4	*** Owner and Taxpay	er ***		\$17.90	
*968 HYACINTH AVE E						
*Ward: 6			Total Assessment:	-	\$17.96	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$17.96	
Susan Larsen	CLAPP-THOMSSEN PHALEN LOT 16					
972 Hyacinth Ave E	BLK 2	1		_	\$110.48	21-27-22-34-0037
St Paul MN 55106-2036		*** Owner and Taxpay	er ***		\$110.46	
*972 HYACINTH AVE E		owner and rampay				
*Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 4/17/2019			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>
James C Vang	MAYFIELDS SUBDIVISION OF LOTS	Delinquent Trash Bill		122.56	\$122.56	22-29-22-22-0033
1384 Idaho Ave E	37 AND 38 PIONEER REAL ESTATE AND BUILDING SOCIETY			<del></del>	\$122.56	
St Paul MN 55106-1217	SUBDIVISION, ST. PAUL NO PART OF	*** Owner and Taxpay	er ***			
*1384 IDAHO AVE E	VAC ALLEY ADJ AND LOT 1 BLK 37					
*Ward: 6			Total Assessment:		\$122.56	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$122.56	
	TILSEN'S SIXTH ADDITION LOT 2	— — — — — — — — — — — — — — — — — — —		69.95		
8687 28th St N	BLK 9			=	\$69.95	
Lake Elmo MN 55042-9435		*** Owner and Taxpay	er ***		ψ07.73	
*1565 IDAHO AVE E		1 .				
*Ward: 6			Total Assessment:		\$69.95	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	
Thomas Joseph Vennemann	FRED S. HERRING'S PLAT 4 LOT 2			80.90		
Shawn Vennemann	BLK 8	•		=	\$80.90	22 29 22 12 0000
1596 Idaho Ave E		*** Owner and Taxpay	er ***		\$60.70	
St Paul MN 55106-1316		- ···				
*1592 IDAHO AVE E			Total Assessment:	=	\$80.90	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/17/2019			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>
Douglas H Block	FRED S. HERRING'S PLAT 4 LOT 6	Delinquent Trash Bill		110.48	\$110.48	22-29-22-12-0024
Tamara A Block	BLK 7			<del></del>	\$110.48	
1636 Idaho Ave E St Paul MN 55106-1318		*** Owner and Taxpay	/er ***			
*1636 IDAHO AVE E			Total Assessment:		\$110.48	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
C			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	HILLCREST CENTER E 21 5/10 FT OF					
1882 Idaho Ave E	LOT 3 AND EX E 13 FT LOT 2 BLK 5	•		=	\$10.66	20 27 22 22 000 1
St Paul MN 55119-4209		*** Owner and Taxpay	/er ***		\$10.00	
*1882 IDAHO AVE E		1 7				
*Ward: 6			Total Assessment:	-	\$10.66	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$10.66	
Va Wendy Xiong	HYDEN'S ADDITION SUBJ TO AVE					
6984 Lydia Ln	THE E 20 FT OF TRACT H			=	\$117.80	20 27 22 21 0020
Woodbury MN 55125-6706 *1985 IDAHO AVE E	REGISTERED LAND SURVEY NO 177 AND IN SD HYDENS ADD LOT 2 BLK 2	*** Owner and Taxpay	/er ***		ψ117.00	
*Ward: 6			Total Assessment:	-	\$117.80	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Jonathan E Lamb	JEAN'S ADDITION LOT 1 BLK 3	Delinquent Trash Bill	1.00	80.90	\$80.90	23-29-22-12-0061
Samantha J Lamb					\$80.90	
2024 Idaho Ave E		*** Owner and Taxpay	er ***			
St Paul MN 55119-3023				-		
*2024 IDAHO AVE E			Total Assessment:		\$80.90	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
Dwayne E Albrecht	JEAN'S ADDITION LOT 5 BLK 3			9.68		
2200 Doswell Ave				_	\$9.68	20 27 22 12 0007
St Paul MN 55108-1703		*** Owner and Taxpay	er ***		\$7.00	
*2044 IDAHO AVE E		1 3				
*Ward: 6			Total Assessment:	_	\$9.68	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.68	
Thomas J Noren	GEORGE REGENOLD'S SUB. W 33 FT			60.83	\$60.83	
Raquel L Noren	OF VAC FISK ST ADJ AND LOT 10 BLK	ī		_	\$60.83	25-27-25-12-0101
849 Idaho Ave W	2	*** Owner and Taxpay	70r ***		\$00.63	
St Paul MN 55117-3469		Owner and Taxpay	<b>.</b> .			
*849 IDAHO AVE W			Total Assessment:	<del>-</del>	\$60.83	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
g			Current Year Interest:		\$0.00	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Raymond H Munn	STRAUS FIRST ADDITION LOT 9 BLK 1	Delinquent Trash Bill	1.00	96.08	\$96.08	23-29-23-21-0173
Ann M Munn				_	\$96.08	
880 Idaho Ave W		*** Owner and Taxpay	er ***			
St Paul MN 55117-3480						
*880 IDAHO AVE W			Total Assessment:		\$96.08	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
	HILLCREST CENTER LOT 44 BLK 5	— — — — — — — — — — — — — — — — — — —		135.85		
500 Lincoln Ave Nw Apt 202		•		_	\$135.85	20 27 22 22 0017
Sidney MT 59270-8843		*** Owner and Taxpay	er ***		\$133.63	
*1867 IOWA AVE E		o wher and rampay	•			
*Ward: 6			Total Assessment:	_	\$135.85	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$135.85	
Daniel R Windingstad	BUILDINGMASTERS ADDITION LOT	— — — — — Delinquent Trash Bill		4.36		
1041 Iowa Ave W	5 BLK 1	1		_	\$4.36	23-27-23-22-0000
St Paul MN 55117-3360		*** Owner and Taxpay	70r ***		\$4.50	
*1041 IOWA AVE W		owner and ranpay				
*Ward: 5			Total Assessment:	<del>-</del>	\$4.36	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
g			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.36	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Sarin Investment Llc	CLIFTON DALE, RAMSEY CO., MINN.	Delinquent Trash Bill	1.00	117.80	\$117.80	22-29-23-11-0154
1875 Dellwood Ave	LOT 25 BLK 3			<del></del>	\$117.80	
Roseville MN 55113-6103		*** Owner and Taxpay	er ***			
*1115 IOWA AVE W *Ward: 5			Total Assessment:		\$117.80	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
101101119 00 01 11772017			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	LANE'S NORTH DALE PARK LOT 45			96.08		
540 Iowa Ave W	BLK 7			=	\$96.08	
St Paul MN 55117-3417		*** Owner and Taxpay	er ***		ψ, σ.σσ	
*640 IOWA AVE W						
*Ward: 5			Total Assessment:		\$96.08	
Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
						21-29-22-34-0003
1050 Ivy Ave E	6/10 FT OF E 183 6/10 FT OF N 165 FT OF SE 1/4 OF SW 1/4 /SUBJ TO AVE/ IN			_	\$117.80	
St Paul MN 55106-2082 *1050 IVY AVE E	SEC 21 TN 29 RN 22	*** Owner and Taxpay	er ***			
*Ward: 6			Total Assessment:		\$117.80	
Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902D3 Assmt: 190115 Manager: LM

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Cerberus Sfr Holdings Lp	DAWSON'S ACRE LOTS EX E 45 FT	Delinquent Trash Bill		141.59	\$141.59	22-29-22-42-0128
1850 Parkway Place Ste 900	AND EX N 164 FT LOT 6 BLK 3			=	\$141.59	
Marietta GA 30067-8261		*** Owner and Taxpay	/er ***			
*1541 IVY AVE E *Ward: 6			Total Assessment:		\$141.59	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$141.59	
Cheryl Smith	SECTION 22 TOWN 29 RANGE 22 SUBJ					22-29-22-43-0026
1596 Ivy Ave E	TO IVY AVE THE W 47 FT OF E 85.42 FT	1		_	\$117.80	22-27-22-45-0020
St Paul MN 55106-2228	OF N 166.3 FT OF NE 1/4 OF NW 1/4 OF SW 1/4 OF SE 1/4 OF SEC 22 TN 29 RN	*** Owner and Taxpay	7er ***		\$117.80	
*1596 IVY AVE E	22	Owner and Taxpay	Ci			
*Ward: 6			Total Assessment:	=	\$117.80	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	GERARDINE'S GARDEN LOTS W 100					
Dana Briggs 1736 Ivy Ave E	FT OF E 180 FT OF N 132 FT OF LOT 13	Demiquent Trash Bin	1.00	= 117.80		22-29-22-44-0005
St Paul MN 55106-2238		*** 0 1 T	***		\$117.80	
*1736 IVY AVE E		*** Owner and Taxpay	er · · ·			
*Ward: 6			Total Assessment:	-	\$117.80	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
1 3 3 3 3 4 5 5 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Nathan James Mcgovern	GERARDINE'S GARDEN LOTS EX W	Delinquent Trash Bill	1.00	110.48	\$110.48	22-29-22-44-0011
1764 Ivy Ave E	87 98/100 FT AND EX E 115 FT LOT 12			<del></del>	\$110.48	
St Paul MN 55106-2238 * <b>1764 IVY AVE E</b>		*** Owner and Taxpay	er ***			
*1/ <b>04 IV Y AVE E</b> *Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	HAYDEN HEIGHTS LOT 35 BLK 16	— — — — — — — — — — — — — — — — — — —				23-29-22-32-0159
Scott E Westin Jr		•		=	\$110.48	20 2) 22 02 013)
1807 Ivy Ave E		*** Owner and Taxpay	er ***		\$110.46	
St Paul MN 55119-4509						
*1807 IVY AVE E			Total Assessment:	-	\$110.48	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Kathryn M Ley	HAZEL PARK DIVISION 5 TO ST. PAUL	— — — — — — — — — — — — — — — — — — —				23-29-22-33-0005
1095 3rd St Sw	LOT 5 BLK 1	1		=	\$117.80	25-27-22-35-0003
Delano MN 55328-4628		*** Owner and Taxpay	er ***		\$117.80	
*1880 IVY AVE E			T . 1 A	=	Ø117.00	
*Ward: 6			Total Assessment:		\$117.80	
*Pending as of: 4/17/2019			This Payment: Current Year Principal:		\$0.00 \$0.00	
					DU.UU	
			Current Year Interest:		\$0.00	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Samuel Yang	HAYDEN HEIGHTS EX W 80 FT PART S	Delinquent Trash Bill		110.19	\$110.19	23-29-22-32-0177
1885 Ivy Ave E	OF ALLEY OF LOT B BLK 16			_	\$110.19	
St Paul MN 55119-4509		*** Owner and Taxpay	/er ***			
*1885 IVY AVE E *Ward: 6			Total Assessment:	_	\$110.19	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
1 cliding as 01. 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.19	
Jennifer M Macaulay	LANE'S PHALEN GROVE ADD., ST.	Delinquent Trash Bill	1.00	117.80	\$117.80	21-29-22-32-0176
Jason B Korstad	PAUL, MINN. LOT 26 BLK 7			_	\$117.80	
865 Ivy Ave E		*** Owner and Taxpay	/er ***			
St Paul MN 55106-2043			-			
*865 IVY AVE E			Total Assessment:		\$117.80	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
						***ESCROW***
	J. A. AND W. M. STEES ADDITION TO	— — — — — Delinquent Trash Bill		4.20		21-29-22-34-0018
950 Ivy Ave E	ST. PAUL, RAMSEY CO., MINN. W 10 FT OF LOT 4 AND ALL OF LOT 5 BLK			_	\$4.20	
St Paul MN 55106-2047	1	*** Owner and Taxpay	/er ***			
*950 IVY AVE E			T . 1 .		0420	
*Ward: 6			Total Assessment:		\$4.20	
*Pending as of: 4/17/2019			This Payment:		\$0.00 \$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 <b>\$4.20</b>	
			r ayon Amount:		<b>34.2</b> 0	

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Monica Mary Wietgrefe	STEENBERG'S PARKVIEW LOT 16	Delinquent Trash Bill	1.00	70.34	\$70.34	23-29-23-42-0112
775 Ivy Ave W	BLK 6			_	\$70.34	
St Paul MN 55117-4060		*** Owner and Taxpay	er ***			
*775 IVY AVE W *Ward: 5			Total Assessment:	_	\$70.34	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.34	
Thomas Huynh	STINSON'S ADDITION TO THE CITY					
3007 Valento Ln	OF SAINT PAUL IN THE STATE OF	•		_	\$125.73	2, 2, 22 61 0120
Little Canada MN 55117-1273	MINNESOTA N 1/2 OF LOT 18 & ALL OF LOT 15 BLK 16	*** Owner and Taxpay	er ***		\$123.73	
*750 JESSIE ST		1 7				
*Ward: 5			Total Assessment:		\$125.73	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$125.73	
	WATTS PARK PLAT 2 W 1/2 OF LOT 14			110.48		
Tara P Ellestad-Mehalovich	AND ALL OF LOT 15 BLK 2			_	\$110.48	
2118 149th Ave Nw		*** Owner and Taxpay	er ***			
Andover MN 55304-2581						
*1280 KENNARD ST			Total Assessment:		\$110.48	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/17/2019			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>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Gregory A Haider	EDGWOOD W 1/2 OF VAC ALLEY ADJ	Delinquent Trash Bill		132.06	\$132.06	21-28-23-23-0053
1400 Kenneth St	AND S 1/2 OF LOT 17 AND ALL OF LOT 18 BLK 3			<del></del>	\$132.06	
St Paul MN 55116-2606		*** Owner and Taxpay	er ***			
*1400 KENNETH ST				_		
*Ward: 3			Total Assessment:		\$132.06	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$132.06	
	WHEELOCK HEIGHTS LOT 24	Delinquent Trash Bill		70.34	<del></del>	24-29-23-32-0099
Sandra Marchio				=	\$70.34	
1370 Kent St		*** Owner and Taxpay	er ***			
St Paul MN 55117-4226						
*1370 KENT ST			Total Assessment:		\$70.34	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.34	
	ARLINGTON RIDGE LOT 19 BLK 2	— — — — — — Delinquent Trash Bill		96.08		
Savaun C Hutchinson				=	\$96.08	
1476 Kent St		*** Owner and Taxpay	er ***		Ψ>0.00	
St Paul MN 55117-3509		1 7				
*1476 KENT ST			Total Assessment:	-	\$96.08	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
James Wengler	ST ANTHONY PARK NORTH N 1/2 OF	Delinquent Trash Bill		271.48	\$271.48	20-29-23-44-0048
2066 Knapp St	LOT 2 AND ALL OF LOT 1 BLK 47			<del></del>	\$271.48	
St Paul MN 55108-1140		*** Owner and Taxpay	er ***			
*2066 KNAPP ST *Ward: 4			Total Assessment:		\$271.48	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
101101111111111111111111111111111111111			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$271.48	
	OVERBROOK LOTS 1 2 AND LOT 3					
Sara M Jones	BLK 8			_	\$110.48	
1250 Larpenteur Ave E		*** Owner and Taxpay	er ***		Ψ110.46	
St Paul MN 55109-4339		1 2				
*1250 LARPENTEUR AVE E			Total Assessment:		\$110.48	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	MARX COMO HEIGHTS LOT 5 BLK 1			149.49		
1026 Larpenteur Ave W		•		_	\$149.49	20 27 20 22 0027
St Paul MN 55113-6550		*** Owner and Taxpay	ver ***		Ψ112.12	
*1026 LARPENTEUR AVE W		1 7				
*Ward: 5			Total Assessment:		\$149.49	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$149.49	

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Shahzad M Khan	MARX COMO HEIGHTS LOT 7 BLK 1	Delinquent Trash Bill		144.98	\$144.98	23-29-23-22-0029
2837 Centerville Rd				_	\$144.98	
Little Canada MN 55117-1103		*** Owner and Taxpay	ver ***			
*1034 LARPENTEUR AVE W				_		
*Ward: 5			Total Assessment:		\$144.98	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$144.98	
	COMO SUBJ TO REWIDENED			198.52		23-29-23-12-0068
830 Larpenteur Ave W	LARPENTEUR AVE THE E 60 FT OF W	•		_	\$198.52	20 27 20 12 0000
St Paul MN 55113	230 FT OF N 157 FT OF LOT 2 BLK 2	*** Owner and Taxpay	er ***		\$176.52	
*830 LARPENTEUR AVE W		1 3				
*Ward: 5			Total Assessment:		\$198.52	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$198.52	
Ryan J Fox	COMO SUBJ TO LARPENTEUR AVE					23-29-23-21-0113
1660 33rd Ave S Unit 205	AND EX S 15O 78/10O FT THE W 5O FT	•		=	\$110.48	20 25 20 21 0110
Fargo ND 58104-6158	OF E 15O FT OF PART N OF CALIFORNIA AVE OF BLK 5	*** Owner and Taxpay	er ***		ψ110.40	
*954 LARPENTEUR AVE W		1 7				
*Ward: 5			Total Assessment:	=	\$110.48	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Resolution #:

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
	JEROME'S ADDITION LOT 1 BLK 3	Delinquent Trash Bill	1.00	110.48	\$110.48	23-29-22-21-0035
Victoria Jackson				_	\$110.48	
1659 Luella St N		*** Owner and Taxpay	er ***			
St Paul MN 55119-3009						
*1659 LUELLA ST N			Total Assessment:		\$110.48	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	ALABAMA ADDITION NO. 1 ST. PAUL,	— — — — — — — — — — — — — — — — — — —			\$117.80	<u> </u>
3007 Valento Ln	MINN. LOT 14 BLK 3			_	\$117.80	
Little Canada MN 55117-1273		*** Owner and Taxpay	er ***			
*1030 MACKUBIN ST						
*Ward: 5			Total Assessment:		\$117.80	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Charles W Knippenberg	VETERANS ADDITION LOT 16 BLK 2			96.08	<u> </u>	
1410 Mackubin St				=	\$96.08	
St Paul MN 55117-4255 * <b>1410 MACKUBIN ST</b>		*** Owner and Taxpay	ver ***		4,0,00	
*Ward: 5			Total Assessment:	=	\$96.08	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Lisa J Meier	ARLINGTON RIDGE LOT 3 BLK 1	Delinquent Trash Bill		70.34	\$70.34	24-29-23-23-0003
Corey R Meier				<del></del>	\$70.34	
487 Mackubin St		*** Owner and Taxpay	ver ***			
St Paul MN 55117-3524				_		
*1487 MACKUBIN ST			Total Assessment:		\$70.34	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.34	
Bart Thomas Halsey	AUERBACH & HAND'S ADDITION TO	— — — — — — Delinquent Trash Bill		135.47		
Melanny Halsey	THE CITY OF ST. PAUL LOT 3 BLK 14			_	\$135.47	
1135 Marion St		*** Owner and Taxpay	ver ***		Ψ133.17	
St Paul MN 55117-4461		1 2				
*1135 MARION ST			Total Assessment:		\$135.47	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$135.47	
Darlene R Hoppe	BRAYTON'S ADDITION LOT 8 BLK 2	— — — — — — Delinquent Trash Bill				
261 Dawn Ave		1		=	\$228.31	25 25 26 11 0000
Shoreview MN 55126-6241 *1152 MARION ST		*** Owner and Taxpay	/er ***		φ220.31	
*Ward: 5			Total Assessment:	=	\$228.31	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.31	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Melissa A Partlow	NORTON'S ADDITION LOT 8 BLK 2	Delinquent Trash Bill		108.48	\$108.48	24-29-23-44-0082
1291 Marion St				<del>-</del>	\$108.48	
St Paul MN 55117-4469		*** Owner and Taxpay	er ***			
*1291 MARION ST *Ward: 5			Total Assessment:	_	\$108.48	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$108.48	
	RICE STREET VILLAS SUBD ETC. LOT	— — — — — — — — — — — — — — — — — — —		102.44		
C/O Toha Nguyen	8 BLK 4			=	\$102.44	2.2, 20 11 011,
7172 47th St N		*** Owner and Taxpay	er ***		ψ102.44	
Oakdale MN 55128-2639		1 .				
*1368 MARION ST			Total Assessment:		\$102.44	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
	RICE STREET VILLAS LOTS 9 & LOT	— — — — — Delinquent Trash Bill		198.52		24-29-23-11-0044
John R Stewart	10 BLK 5				\$198.52	
1583-1585 Marion St St Paul MN 55117-3637		*** Owner and Taxpay	er ***			
*1583 MARION ST			Total Assessment:	_	\$198.52	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$198.52	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Craig R Van Elsen	J. A. AND W. M. STEES ADDITION TO	Delinquent Trash Bill		110.48	\$110.48	21-29-22-34-0181
346 Juno Ave	ST. PAUL, RAMSEY CO., MINN. LOT 17 BLK 7			_	\$110.48	
St Paul MN 55102-3822		*** Owner and Taxpay	er ***			
*1005 MARYLAND AVE E *Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	J. A. AND W. M. STEES ADDITION TO			<del> </del>		
1015 Maryland Ave E	ST. PAUL, RAMSEY CO., MINN. LOT 19	•		_	\$69.95	21 27 22 01 0100
St Paul MN 55106-2723	BLK 7	*** Owner and Taxpay	er ***		\$09.93	
*1015 MARYLAND AVE E		1 3				
*Ward: 6			Total Assessment:	_	\$69.95	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	
	BRENNER ADDITION NO. 2 W 35 FT			117.80		22-29-22-33-0104
1305 Maryland Ave E	OF LOT 6 AND EX E 20 FT LOT 8 AND			_	\$117.80	
St Paul MN 55106-2811	ALL OF LOT 9 BLK 3	*** Owner and Taxpay	er ***		<b>\$117.00</b>	
*1305 MARYLAND AVE E *Ward: 6			Total Assessment:	-	\$117.80	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
§			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Resolution #:

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Patricia A Selisker	GERARDINE'S GARDEN LOTS EX W	Delinquent Trash Bill		116.00	\$116.00	22-29-22-44-0142
1707 Maryland Ave E	75 FT THE S 1/2 OF LOT 22			_	\$116.00	
St Paul MN 55106-2940 * <b>1707 MARYLAND AVE E</b>		*** Owner and Taxpay	er ***			
*Ward: 6			Total Assessment:		\$116.00	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.00	
Maryland And White Bear Development Llc	HAZEL PARK DIVISION 5 TO ST. PAUL	— — — — — Delinquent Trash Bill				23-29-22-33-0181
4655 Pinetree Curv	LOT 18 BLK 7	1		=	\$80.90	25-27-22-55-0101
Eagan MN 55122-3700		*** Owner and Taxpay	er ***		\$60.90	
*1789 MARYLAND AVE E		- ·· ··				
*Ward: 6			Total Assessment:	-	\$80.90	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
Michele I Edwards	MURRAY LANE ADDITION SUBJ TO	— — — — — — Delinquent Trash Bill		4.80		23-29-22-44-0115
2197 Maryland Ave E	ALLEY LOT 14 BLK 1	1		=	\$4.80	25-27-22-44-0113
St Paul MN 55119-3356		*** Owner and Taxpay	er ***		φ <del>4</del> .ου	
*2197 MARYLAND AVE E		5 and runpuy				
*Ward: 6			Total Assessment:	-	\$4.80	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.80	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
— — — — — — — — — — — — — — — — — — —	GARDEN HOMES LOT 43	Delinquent Trash Bill		102.44	\$102.44	24-29-23-44-0207
102 Geranium Ave W				_	\$102.44	
St Paul MN 55117-4907		*** Owner and Taxpay	/er ***			
*237 MARYLAND AVE W						
*Ward: 5			Total Assessment:		\$102.44	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
	AUERBACH & HAND'S ADDITION TO					
Ruby N Nguyen	THE CITY OF ST. PAUL LOT 6 BLK 3	•		=	\$210.18	20 27 20 12 0017
Po Box 2341		*** Owner and Taxpay	/er ***		\$210.10	
Minneapolis MN 55402-0341		1 2				
*1175 MATILDA ST			Total Assessment:	_	\$210.18	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
_			Current Year Interest:		\$0.00	
			Payoff Amount:		\$210.18	
Debra Mcwilliam	NORTHERN PACIFIC ADDITION TO			70.34	— — <del></del>	
1463 Maywood St	THE CITY OF ST. PAUL, MINN. SUBJ TO	•		=	\$70.34	20 27 20 11 0133
St Paul MN 55117-3418	ALLEY LOT 8 BLK 7	*** Owner and Taxpay	/er ***		\$70.54	
*1463 MAYWOOD ST						
*Ward: 5			Total Assessment:		\$70.34	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.34	

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Karin J Downe 1538 Maywood St St Paul MN 55117-3421	NORTHERN PACIFIC ADDITION TO THE CITY OF ST. PAUL, MINN. SUBJ TO ALLEY AND ESMTS THE N 1/2 OF LOT 24 AND ALL OF LOT 25 BLK 1	Delinquent Trash Bill  *** Owner and Taxpay		59.10	\$59.10 \$59.10	23-29-23-14-0042
*1538 MAYWOOD ST  *Ward: 5  *Pending as of: 4/17/2019			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$59.10 \$0.00 \$0.00 \$0.00 \$59.10	
Hannah Foslien 1644 Maywood St St Paul MN 55117-3422 *1644 MAYWOOD ST	LANE'S NORTH DALE PARK LOT 29 BLK 6	Delinquent Trash Bill  *** Owner and Taxpay		60.83	\$60.83	23-29-23-11-0155
*Ward: 5 *Pending as of: 4/17/2019			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$60.83 \$0.00 \$0.00 \$0.00 <b>\$60.83</b>	
Matthew Birk 7167 Corliss Way E Inver Grove Heights MN 55076-2623	JESCO PHALEN PLAT 1 LOT 3 BLK 2	Delinquent Trash Bill  *** Owner ***	1.00	117.80	\$117.80 \$117.80	22-29-22-33-0119
*1283 MCAFEE ST *Ward: 6 *Pending as of: 4/17/2019			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$117.80 \$0.00 \$0.00 \$0.00 \$117.80	
Mb Properties C/O Tracy Heagle 7167 Corliss Way E Inver Grove Heights MN 55076-2623 *1283 MCAFEE ST *Ward: 6 *Pending as of: 4/17/2019	JESCO PHALEN PLAT I LOT 3 BLK 2	*** Taxpayer and 3rd	Party ***  Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$117.80 \$0.00 \$0.00 \$0.00 \$117.80	22-29-22-33-0119

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
George F Ubel	SECTION 22 TOWN 29 RANGE 22 SUBJ TO ST PART W OF CL OF SD ST AND E	Delinquent Trash Bill		80.90	\$80.90	22-29-22-32-0106
1391 Mcafee St	OF N P RY R/W OF S 60 FT OF N 563 FT				\$80.90	
St Paul MN 55106-2111	OF GOVT LOT 1 IN SEC 22 TN 29 RN	*** Owner and Taxpay	/er ***			
*1391 MCAFEE ST	22					
*Ward: 6			Total Assessment:		\$80.90	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 <b>\$80.90</b>	
Michael G Gilbertson 1421 Mcafee St St Paul MN 55106-2143 *1421 MCAFEE ST *Ward: 6 *Pending as of: 4/17/2019	WITT'S ADDITION LOT 4 BLK 1	Delinquent Trash Bill  *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	46.15	\$46.15 \$46.15 \$46.15 \$0.00 \$0.00 \$0.00 \$46.15	22-29-22-32-0101
Mark Dochniak 1457 Mcafee St St Paul MN 55106-1434	MAYALL PARK EX S 139 FT OF W 50 FT AND EX S 138 FT E OF W 50 FT LOT 3 BLK 4	Delinquent Trash Bill  *** Owner and Taxpay		85.03	\$85.03	22-29-22-23-0140
*1457 MCAFEE ST			T + 1 A	=	005.02	
*Ward: 6			Total Assessment:		\$85.03	
*Pending as of: 4/17/2019			This Payment:		\$0.00 \$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
					\$0.00 \$85.03	
			Payoff Amount:		\$02.02	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
John H Schultz	LAKEVIEW ADDITION NO. 1 LOTS 4	Delinquent Trash Bill	1.00	188.13	\$188.13	22-29-22-23-0156
Shari L Schultz	AND LOT 5 BLK 2			<del></del>	\$188.13	
1542 Mcafee St		*** Owner and Taxpay	/er ***			
St Paul MN 55106-1437						
*1542 MCAFEE ST			Total Assessment:		\$188.13	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$188.13	
Nathan I Stromberg	CHELSEA HEIGHTS N 1/2 OF LOT 6	Delinquent Trash Bill		4.80		
Kara J Stromberg	AND S 1/2 OF LOT 5 BLK 6			_	\$4.80	
1601 Merrill St		*** Owner and Taxpay	/er ***			
St Paul MN 55108-2243						
*1601 MERRILL ST			Total Assessment:		\$4.80	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.80	
Dang N Xiong	FRED S. HERRING'S PLAT 4 LOT 20 BLK 11	Delinquent Trash Bill		110.48	\$110.48	22-29-22-13-0115
Chuleekorn Moua	DER 11				\$110.48	
1575 Montana Ave E St Paul MN 55106-1512		*** Owner and Taxpay	/er ***			
*1575 MONTANA AVE E			Total Assessment:		\$110.48	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/17/2019			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>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Robin Benjamin	MAGDALENE ADDITION LOT 9 BLK	Delinquent Trash Bill		117.80	\$117.80	22-29-22-13-0033
1620 Montana Ave E	2				\$117.80	
St Paul MN 55106-1515		*** Owner and Taxpay	er ***			
*1620 MONTANA AVE E				_		
*Ward: 6			Total Assessment:		\$117.80	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Scott Clepper	HAYDEN HEIGHTS E 26 FT OF LOT 27	Delinquent Trash Bill				23-29-22-23-0062
Jenny Chan	AND ALL LOT 26 BLK 2			_	\$117.80	
1810 Montana Ave E		*** Owner and Taxpay	er ***			
St Paul MN 55119-4214						
*1810 MONTANA AVE E			Total Assessment:		\$117.80	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Acooa B Ellis	MARGARET FLYNN'S ADDITION LOT	— — — — — — — Delinquent Trash Bill		80.90		23-29-23-23-0042
1000 Montana Ave W	2 BLK 2	•		=	\$80.90	20 29 20 20 00 12
St Paul MN 55117-3322		*** Owner and Taxpay	er ***		\$60.70	
*1000 MONTANA AVE W		o wher and rampay	••			
*Ward: 5			Total Assessment:	<del>-</del>	\$80.90	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902D3 Assmt: 190115 Manager: LM

	<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
Jeanine S Slonim	BISANZ HIGHLAND PLAINS LOT 13	Delinquent Trash Bill	1.00	22.80	\$22.80	21-28-23-21-0022
1865 Morgan Ave	BLK 1			_	\$22.80	
St Paul MN 55116-2713		*** Owner and Taxpay	er ***			
*1865 MORGAN AVE						
*Ward: 3			Total Assessment:		\$22.80	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$22.80	
	BISANZ HIGHLAND PLAINS E 24 FT					21-28-23-21-0038
1352 Kenneth St	OF LOT 1 AND EX E 21 FT LOT 2 BLK	Domiquent Trash Bir	1100	=	\$110.48	21-28-23-21-0038
St Paul MN 55116-2606	2	*** Owner and Taxpay	er ***		\$110.46	
*1928 MORGAN AVE		1 3				
*Ward: 3			Total Assessment:	_	\$110.48	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	COURT HIGH AND DARK SUDITO	— — — — — — Delinquent Trash Bill				
Raisa Bloft Marina V Bloft	SOUTH HIGHLAND PARK SUBJ TO ALLEY LOT 22 BLK 1	Delinquent Trash Bill	1.00	69.95	\$69.95	21-28-23-22-0109
1309 Murray St		*** Owner and Taxpay	······································		\$69.95	
St Paul MN 55116-2609		· · · Owner and Taxpay	er · · ·			
*1309 MURRAY ST			Total Assessment:	-	\$69.95	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	

Payoff Amount:

\$69.95

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Christopher Schiller	WHEELER'S SUBDIVISION OF LOT 14	Delinquent Trash Bill		158.53	\$158.53	22-29-22-13-0055
1620 Nebraska Ave E	OF KERWIN'S OUTLOTS TO THE CITY OF ST. PAUL, MINN. LOT 9 BLK 1			<del></del>	\$158.53	
St Paul MN 55106-1523		*** Owner and Taxpay	/er ***			
*1620 NEBRASKA AVE E						
*Ward: 6			Total Assessment:		\$158.53	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$158.53	
Empire Financial Llc	WHEELER'S SUBDIVISION OF LOT 14					22-29-22-13-0049
572 Earl St	OF KERWIN'S OUTLOTS TO THE CITY	-		=	\$115.24	
St Paul MN 55106-5236	OF ST. PAUL, MINN. LOT 3 BLK 1	*** Owner and Taxpay	/er ***		\$11 <i>5</i> .2 <del>4</del>	
*1652 NEBRASKA AVE E						
*Ward: 6			Total Assessment:		\$115.24	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$115.24	
Rodney Paul Erickson	FRED S. HERRING'S PLAT 2 LOT 23					
Heather Elizabeth Erickson	BLK 4	Bennquent Hush Bin	1100	=		22-23-22-14-0123
N7211 547th St		*** Owner and Taxpay	.on ***		\$110.48	
Menomonie WI 54751-5951		Owner and raxpay	yC1			
*1711 NEBRASKA AVE E			Total Assessment:	=	\$110.48	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/17/2019			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	<b>Property ID</b>
Laura A Fenzl	AXELROD ADDITION, ST. PAUL,	Delinquent Trash Bill		110.48	\$110.48	23-29-22-24-0082
105 S Pelham St	MINN. W 17 FT OF LOT 3O AND ALL OF LOT 29 BLK 2			<del></del>	\$110.48	
Rhinelander WI 54501-3428		*** Owner and Taxpay	/er ***			
*1921 NEBRASKA AVE E						
*Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	COMO E 1/2 OF N 1/2 OF LOT 4 AND E	Delinquent Trash Bill				23-29-23-13-0095
752 County Road B E	1/2 OF LOT 1 BLK 27			_	\$102.44	
Maplewood MN 55117-1804 * <b>800 NEBRASKA AVE W</b>		*** Owner and Taxpay	/er ***			
*Ward: 5			Total Assessment:	-	\$102.44	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
Thomas C Magee	COMO W 1/4 OF LOT 1 BLK 27	Delinquent Trash Bill		70.34	\$70.34	23-29-23-13-0097
Ann Marie H Magee					\$70.34	
820 Nebraska Ave W St Paul MN 55117-3453		*** Owner and Taxpay	/er ***			
*820 NEBRASKA AVE W			Total Assessment:	-	\$70.34	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.34	

10:40:04 7/3/2019

Minnie Johnson	
St Paul MN 55106-1528   **** Owner and Taxpayer ***   **** Owner and Taxpayer ****   **** Owner and Taxpayer ***   **** Owne	064
*1623 NEVADA AVE E  *Ward: 6  *Pending as of: 4/17/2019  *Pending as of: 4/17/2019  *Russell Eugene Fryer Jr  *HAYDEN HEIGHTS LOT 53 BLK 3  *Pending as of: 4/17/2019  ***Owner and Taxpayer****  **1845 NEVADA AVE E  ***Ward: 6  *Pending as of: 4/17/2019  ***Owner and Taxpayer***  **1845 NEVADA AVE E  ***Owner and Taxpayer***  ***	
*Ward: 6 *Pending as of: 4/17/2019  *Pending as of: 4/17/2019  This Payment:  Current Year Principal:  Quirrent Year Interest:  \$0.00  Current Year Interest:  \$0.00  Payoff Amount:  **S137.94  **Russell Eugene Fryer Jr  HAYDEN HEIGHTS LOT 53 BLK 3  Delinquent Trash Bill  1.00  80.90  \$80.90  \$80.90  \$80.90  \$80.90  \$80.90  \$\$1345 Nevada Ave E  \$\$14ul MN 55119-4224  **** Owner and Taxpayer ***  ***1845 NeVADA AVE E  **** Owner and Taxpayer ***  ***Owner and Taxpayer ***  ***Ow	
*Pending as of: 4/17/2019  This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$137.94  Russell Eugene Fryer Jr HAYDEN HEIGHTS LOT 53 BLK 3 Delinquent Trash Bill 1.00 80.90 \$80.90 \$80.90  It 845 Nevada Ave E St Paul MN 55119-4224  **** Owner and Taxpayer ***  **1845 NEVADA AVE E  *Ward: 6  Total Assessment: \$80.90  *Pending as of: 4/17/2019  This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Current Year Interest: \$0.00	
Current Year Principal: \$0.00	
Current Year Interest: \$0.00   Payoff Amount: \$137.94	
Russell Eugene Fryer Jr HAYDEN HEIGHTS LOT 53 BLK 3 Delinquent Trash Bill 1.00 80.90 \$80.90 23-29-22-23-0130 1845 Nevada Ave E  St Paul MN 55119-4224 *** Owner and Taxpayer ***  *1845 NEVADA AVE E  *Ward: 6 Total Assessment: \$80.90    *Pending as of: 4/17/2019 This Payment: \$0.00    Current Year Principal: \$0.00    Current Year Interest: \$0.00	
1845 Nevada Ave E   \$80.90	
1845 Nevada Ave E   \$80.90	
St Paul MN 55119-4224       *** Owner and Taxpayer ***         **1845 NEVADA AVE E       Total Assessment:       \$80.90         *Pending as of: 4/17/2019       This Payment:       \$0.00         Current Year Principal:       \$0.00         Current Year Interest:       \$0.00	130
*1845 NEVADA AVE E  *Ward: 6  Total Assessment: \$80.90  *Pending as of: 4/17/2019  This Payment: \$0.00  Current Year Principal: \$0.00  Current Year Interest: \$0.00	
*Ward: 6  *Pending as of: 4/17/2019  This Payment: \$0.00  Current Year Principal: \$0.00  Current Year Interest: \$0.00	
*Pending as of: 4/17/2019 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00	
Current Year Principal: \$0.00 Current Year Interest: \$0.00	
Current Year Interest: \$0.00	
**************************************	
***ESCROW***	**
Keri T Zimmerman         TILSEN'S LINCOLN PARK EX NELY 4         Delinquent Trash Bill         1.00         85.12         \$85.12         23-29-22-44-0061	
Shaun P Zimmerman FT LOT 19 BLK 1 \$85.12	
2513 Nokomis Ave *** Owner and Taxpayer ***	
*2513 NOKOMIS AVE Total Assessment: \$85.12	
*Ward: 6 This Payment: \$0.00  *Pending as of: 4/17/2019 Current Year Principal: \$0.00	
Current Year Interest: \$0.00	
Payoff Amount: \$85.12	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Kerry T Gardner	WHITNEY'S RE-ARRANGEMENT OF	Delinquent Trash Bill		110.48	\$110.48	21-28-23-42-0008
1768 Norfolk Ave	BELLEVUE ADDITION EX E 3 FT LOT 4 BLK 2			<del></del>	\$110.48	
St Paul MN 55116-3034		*** Owner and Taxpay	er ***			
*1768 NORFOLK AVE						
*Ward: 3			Total Assessment:		\$110.48	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Matthew T Toensing	J. A. AND W. M. STEES ADDITION TO	— — — — — — Delinquent Trash Bill		4.80		
Karen D Madsen-Toensing	ST. PAUL, RAMSEY CO., MINN. LOT 9 BLK 6			=	\$4.80	
1026 Orange Ave E	BLK 0	*** Owner and Taxpay	er ***		4	
St Paul MN 55106-2056						
*1026 ORANGE AVE E			Total Assessment:		\$4.80	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.80	
Nicholas Perrus	PHALEN HEIGHTS PARK LOT 13 BLK	Delinquent Trash Bill		110.48	\$110.48	
Clarissa Ashley	6			<del></del>	\$110.48	
1128 Orange Ave E St Paul MN 55106-2060		*** Owner and Taxpay	er ***			
*1128 ORANGE AVE E			Total Assessment:		\$110.48	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/17/2019			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>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Tricia A Foo Ying	PHALEN HEIGHTS PARK LOT 12 BLK	Delinquent Trash Bill		30.38	\$30.38	21-29-22-43-0088
1132 Orange Ave	6			<del></del>	\$30.38	
St Paul MN 55106-2060		*** Owner and Taxpay	er ***			
*1132 ORANGE AVE E *Ward: 6			Total Assessment:		\$30.38	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
Tollang as of. W1/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$30.38	
	PHALEN HEIGHTS PARK LOT 4 BLK					
1164 Orange Ave E	6	•		=	\$43.02	21 27 22 10 0000
St Paul MN 55106-2060		*** Owner and Taxpay	er ***		ψ <del>1</del> 3.02	
*1164 ORANGE AVE E		1 7				
*Ward: 6			Total Assessment:	_	\$43.02	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$43.02	
	WATTS PARK PLAT 2 LOT 18 BLK 2	— — — — — — — — — — — — — — — — — — —		117.80		
Rachel Baker				=	\$117.80	
1669 Orange Ave E St Paul MN 55106-2312		*** Owner and Taxpay	er ***		• • • • •	
*1669 ORANGE AVE E			Total Assessment:	<del>-</del>	\$117.80	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Aung San Oo	WATTS PARK PLAT 2 LOT 30 BLK 2	Delinquent Trash Bill		3.52	\$3.52	22-29-22-44-0120
1715 Orange Ave E				<del></del>	\$3.52	
St Paul MN 55106-2312		*** Owner and Taxpay	er ***			
*1715 ORANGE AVE E						
*Ward: 6			Total Assessment:		\$3.52	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.52	
	HAZEL PARK DIVISION 5 TO ST. PAUL					23-29-22-33-0052
1874 Orange Ave E	LOT 7 BLK 5			_	\$117.80	
St Paul MN 55119-4523		*** Owner and Taxpay	er ***		Ψ117.00	
*1874 ORANGE AVE E		1.				
*Ward: 6			Total Assessment:		\$117.80	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	HAZEL PARK DIVISION 8, ST. PAUL,					23-29-22-34-0177
1914 Orange Ave E	MINN THE W 10 FT OF LOT 9 AND			=	\$110.48	
St Paul MN 55119-3259	ALL OF LOT 10 BLK 2	*** Owner and Taxpay	er ***		Ψ110.10	
*1914 ORANGE AVE E						
*Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 4/17/2019			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>	Item Description	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
John F Krebsbach Jr	COTTAGE HOMES EX W 175 FT OF	Delinquent Trash Bill	1.00	96.08	\$96.08	24-29-23-33-0075
510 Orange Ave W	LOT 38 PART NWLY OF N P RY R/W OF LOTS 38 AND LOT 39			==	\$96.08	
St Paul MN 55117-4271		*** Owner and Taxpay	er ***			
*510 ORANGE AVE W			-	_		
*Ward: 5			Total Assessment:		\$96.08	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 <b>\$96.08</b>	
			1 ayon Amount.		\$70.00	
	FRANKSON'S COMO PARK ADDITION	Delinquent Trash Bill		114.02		22-29-23-32-0113
Debra S Vega	LOT 5 BLK 19			<del></del>	\$114.02	
1363 Pascal St N		*** Owner and Taxpay	er ***			
St Paul MN 55108-2436						
*1363 PASCAL ST N			Total Assessment:		\$114.02	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.02	
Chong Vang 1259 Prosperity Ave	ROGERS AND HENDRICKS ACRE LOTS NO. 2 EX W 150 FT LOT 5 BLK	Delinquent Trash Bill		5.38	\$5.38	22-29-22-34-0063
St Paul MN 55106	5	*** 0 1 T	***		\$5.38	
*1259 PROSPERITY AVE		*** Owner and Taxpay	er · · ·			
*Ward: 6			Total Assessment:		\$5.38	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.38	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Elaine M Beaubien	ROGERS AND HENDRICKS ACRE LOTS NO. 2 S 49 FT OF N 1/2 OF LOT	Delinquent Trash Bill	1.00	69.95	\$69.95	22-29-22-31-0026
Po Box 7875	10 BLK 2			_	\$69.95	
Louisville KY 40257-0875		*** Owner and Taxpay	er ***			
*1350 PROSPERITY AVE						
*Ward: 6			Total Assessment:		\$69.95	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 <b>\$69.95</b>	
			1 ayon Amount.		307.73	
Elizabeth Roper	EX THE E 125 FT; LOT 4 BLK 2	Delinquent Trash Bill		117.80	\$117.80	22-29-22-31-0172
1370 Prosperity Ave				_	\$117.80	
St Paul MN 55106-2109		*** Owner and Taxpay	er ***			
*1370 PROSPERITY AVE				_		
*Ward: 6			Total Assessment:		\$117.80	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	BORUP AND PAYNE'S ADDITION TO	Delinquent Trash Bill		117.80	\$117.80	29-29-22-43-0088
621 Reaney Ave	ST. PAUL LOT 23 BLK 2			_	\$117.80	
St Paul MN 55130-4130 *621 REANEY AVE		*** Owner and Taxpay	er ***			
*Ward: 6			Total Assessment:	=	\$117.80	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Marymai G Xiong	PIGOTT'S CARBON STREET ADDITION LOTS 3 AND LOT 4 BLK 1	Delinquent Trash Bill	1.00	104.35	\$104.35	24-29-23-44-0107
Lyiatang Wung	LOTS 3 AND LOT 4 BLK 1			_	\$104.35	
1249 Rice St		*** Owner and Taxpay	er ***			
St Paul MN 55117-4538						
*1249 RICE ST			Total Assessment:		\$104.35	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$104.35	
	CLOVERDALE, ST. PAUL, MINN. LOT					
572 Earl St	23 BLK 2			=	\$117.80	
St Paul MN 55106-5236		*** Owner and Taxpay	er ***		Ψ117.00	
*1091 ROSE AVE E		1 ,				
*Ward: 6			Total Assessment:		\$117.80	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Jasper Real Estate Investments Llc	LOIS ADDITION NO. 1 LOT 5 BLK 1					
Po Box 411		1	-144	_	\$110.48	23-27-22-12-0072
Rosemount MN 55068-0411		*** Owner and Taxpay			\$110.48	
*1570 RUTH ST N		Owner and raxpay	V1			
*Ward: 6			Total Assessment:	=	\$110.48	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Georgia M Ohara	COTTAGE HOMES EX S 350 FT AND EX N 145 FT PART OF W 1/2 S OF	Delinquent Trash Bill		198.52	\$198.52	24-29-23-33-0015
1300 Schletti St	WHEELOCK PKWY AND E OF				\$198.52	
St Paul MN 55117-4275	SCHLETTI ST OF LOT 31	*** Owner and Taxpay	/er ***			
*1300 SCHLETTI ST *Ward: 5			Total Assessment:	_	\$198.52	
*Pending as of: 4/17/2019			This Payment:		\$198.32	
1 Cliding as 01. 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$198.52	
Trisha Lee Ann Hanson 1307 Schletti St St Paul MN 55117-4274 *1307 SCHLETTI ST *Ward: 5	SCHLETTI'S THIRD ADDITION EX S 15 FT LOT 25 AND ALL OF LOT 26	Delinquent Trash Bill  *** Owner and Taxpay	Total Assessment:	198.52	\$198.52 \$198.52	24-29-23-33-0023
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 <b>\$198.52</b>	
Elshaddai Workneh	— — ARLINGTON RIDGE LOT 10 BLK 1	Delinquent Trash Bill		<del>7</del> 0.34	<del></del>	24-29-23-23-0017
1470 Schletti St		Denniquent Tuest Bin	1100			24-23-23-0017
St Paul MN 55117-3511		*** Owner and Taxpay	***		\$70.34	
*1470 SCHLETTI ST		Owner and Taxpay	CI · · ·			
*Ward: 5			Total Assessment:		\$70.34	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.34	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Bradley C Martinez	SOUTH HIGHLAND PARK EX E 41 FT LOT 20 AND ALL OF LOT 19 BLK 2	Delinquent Trash Bill		80.90	\$80.90	21-28-23-22-0138
2027 Sheridan Ave	LOT 20 AND ALL OF LOT 19 BLK 2			_	\$80.90	
St Paul MN 55116-2662		*** Owner and Taxpay	er ***			
*2027 SHERIDAN AVE				_		
*Ward: 3			Total Assessment:		\$80.90	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
Foncilla Reece	FRED S. HERRING'S PLAT 1 LOT 22	Delinquent Trash Bill		179.60		22-29-22-42-0022
1649 Sherwood Ave	BLK 1			<del></del>	\$179.60	
St Paul MN 55106-2214		*** Owner and Taxpay	ver ***			
*1649 SHERWOOD AVE				_		
*Ward: 6			Total Assessment:		\$179.60	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$179.60	
Armando Cerrito Rodriguez	FRED S. HERRING'S PLAT 1 LOT 24 BLK 1	Delinquent Trash Bill		110.48	\$110.48	22-29-22-42-0024
1657 Sherwood Ave	BLK 1			_	\$110.48	
St Paul MN 55106-2214		*** Owner and Taxpay	ver ***			
*1657 SHERWOOD AVE						
*Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 4/17/2019			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>
Blake A Syverson	LARSON'S HAZEL PARK HOMESITES	Delinquent Trash Bill		117.80	\$117.80	22-29-22-41-0015
1721 Sherwood Ave	LOT 18			<del></del>	\$117.80	
St Paul MN 55106-2218		*** Owner and Taxpay	/er ***			
*1721 SHERWOOD AVE *Ward: 6			Total Assessment:	_	\$117.80	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
3			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	CLEMENT'S HIGHMOOR LOT 5	Delinquent Trash Bill				
1746 Sherwood Ave		1		=	\$124.02	22-27-22-41-0030
St Paul MN 55106-6841		*** Owner and Taxpay	/er ***		\$124.02	
*1746 SHERWOOD AVE		- ··				
*Ward: 6			Total Assessment:	-	\$124.02	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$124.02	
	MEHSIKOMER GARDEN LOTS W 50	Delinquent Trash Bill				
2069 Sherwood Ave	FT OF PART S OF ALLEY OF LOT 6	•		=	\$110.48	20 27 22 12 0027
St Paul MN 55119-3234		*** Owner and Taxpay	/er ***		\$110.40	
*2069 SHERWOOD AVE				_		
*Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

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		Ratification Date:	Resolution #:		<b>g</b>	
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Billie Stensby	LANE'S PHALEN GROVE ADD., ST.	Delinquent Trash Bill	1.00	123.70	\$123.70	21-29-22-32-0045
855 Sherwood Ave	PAUL, MINN. W 1/2 OF LOT 24 AND ALL OF LOT 23 BLK 2				\$123.70	
St Paul MN 55106-1813		*** Owner and Taxpay	er ***			
*855 SHERWOOD AVE				_		
*Ward: 6			Total Assessment:		\$123.70	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$123.70	
Sylvia L Weiser	LANE'S PHALEN GROVE ADD., ST.	Delinquent Trash Bill		79.57	<del></del>	21-29-22-32-0054
C/O David Weisner	PAUL, MINN. LOT 5 BLK 3			<del>-</del>	\$79.57	
860 Sherwood Ave St Paul MN 55106-1814		*** Owner and Taxpay	er ***			
*860 SHERWOOD AVE			Total Assessment:	_	\$79.57	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.57	
— — — — — — — — Benjamin R Helle	LANE'S PHALEN GROVE ADD., ST.	 Delinquent Trash Bill		123.70		21-29-22-32-0088
892 Sherwood Ave	PAUL, MINN. LOT 15 BLK 4	•		_	\$123.70	21 27 22 52 0000
St Paul MN 55106-1815 *892 SHERWOOD AVE		*** Owner and Taxpay	er ***		Ψ123.70	
*Ward: 6			Total Assessment:	-	\$123.70	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$123.70	

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Daniel Joseph Marckel	FRANKSON'S COMO PARK ADDITION	Delinquent Trash Bill	1.00	109.31	\$109.31	22-29-23-23-0166
1492 Simpson St	LOT 28 BLK 6			=	\$109.31	
St Paul MN 55108-2341		*** Owner and Taxpay	ver ***			
*1492 SIMPSON ST *Ward: 4			Total Assessment:		\$109.31	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
Tolding as of. W1/Y2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.31	
Curtis E Persson	FRANKSON'S COMO PARK ADDITION					22-29-23-32-0109
Carol M Persson	LOT 25 BLK 10	1		=	\$116.55	22-27-23-32-0107
1436 Snelling Ave N		*** Owner and Taxpay	er ***		\$110.55	
St Paul MN 55108-2442						
41436 SNELLING AVE N			Total Assessment:	-	\$116.55	
*Ward: 4			This Payment:		\$0.00	
Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.55	
Brent A Murawski Donna Murawski	HOYTS REARRANGEMENT OF HOYT'S COMO OUT LOTS LOT 1 &	Delinquent Trash Bill		69.21	\$69.21	22-29-23-23-0172
1556 Snelling Ave N	LOT 2 BLK 1	*** 0 1	ماه ماه ماه		\$69.21	
St Paul MN 55108-2347		*** Owner and Taxpay	er ***			
*1556 SNELLING AVE N			Total Assessment:	<del>-</del>	\$69.21	
Ward: 4			This Payment:		\$0.00	
Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.21	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Larry L Wren	NORTHERN PACIFIC ADDITION TO	Delinquent Trash Bill		70.34	\$70.34	23-29-23-14-0163
1460 St Albans St N	THE CITY OF ST. PAUL, MINN. SUBJ TO ALLEY LOT 18 BLK 7			_	\$70.34	
St Paul MN 55117-3451		*** Owner and Taxpay				
*1460 ST ALBANS ST N						
*Ward: 5			Total Assessment:		\$70.34	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$70.34	
Joseph John Bissen 1535 St Albans St N St Paul MN 55117-3425 *1535 ST ALBANS ST N *Ward: 5 *Pending as of: 4/17/2019	NORTHERN PACIFIC ADDITION TO THE CITY OF ST. PAUL, MINN. EX W 10 FT FOR ALLEY LOT 3 BLK 3	Delinquent Trash Bill  *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	96.08	\$96.08 \$96.08 \$96.08 \$0.00 \$0.00 \$0.00 \$96.08	23-29-23-14-0068
Thomas H Daubenspeck Jr Stephanie Everson 1615 St Albans St N	LANE'S NORTH DALE PARK LOT 9 BLK 4	Delinquent Trash Bill  *** Owner and Taxpay		66.82	\$66.82	23-29-23-11-0081
St Paul MN 55117-3428						
*1615 ST ALBANS ST N			Total Assessment:		\$66.82	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.82	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Elisabeth Ann Acker	YOUNGMAN & LAMM'S ADDITION	Delinquent Trash Bill	1.00	110.48	\$110.48	22-28-23-21-0086
2200 Stewart Ave	EX E 20 FT;LOT 7 & ALL OF LOT 8 BLK 2			_	\$110.48	
St Paul MN 55116-3147		*** Owner and Taxpay	er ***			
*2200 STEWART AVE *Ward: 3			Total Assessment:	_	\$110.48	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	SCENIC HILLS NO. 2 LOT 1 BLK 13	— — — — — — — Delinquent Trash Bill		102.44		35-29-22-43-0026
Aihoa Tran				_	\$102.44	
2082 Suburban Ave		*** Owner and Taxpay	er ***		ψ102.11	
St Paul MN 55119-4611		• •				
*2082 SUBURBAN AVE			Total Assessment:	=	\$102.44	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
	LYTON'S ADDITION TO ST. PAUL LOT					30-29-22-33-0087
3007 Valento Ln	28 BLK 3			_	\$117.80	
St Paul MN 55117-1273		*** Owner and Taxpay	er ***		<b>\$117100</b>	
*101 SYCAMORE ST W *Ward: 1			Total Assessment:	=	\$117.80	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
1 chang as of. 7/1/2017			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

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	•	Ratification Date:	Resolution #:			, and the second
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Richard A Volkman	TILSEN'S LINCOLN PARK SUBJ TO	Delinquent Trash Bill			\$24.92	23-29-22-44-0056
Teloa L Volkman	ESMT LOT 14 BLK 1			_	\$24.92	
2181 Tilsen Ave		*** Owner and Taxpay	er ***			
St Paul MN 55119-3201						
*2181 TILSEN AVE			Total Assessment:		\$24.92	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 <b>\$24.92</b>	
			Tuyon Amount.		<b>42.1.</b> 72	
Jose Cabballero Solis	TILSEN'S LINCOLN PARK SUBJ TO	Delinquent Trash Bill		5.12		23-29-22-44-0046
Agustina Martinez Vega	ESMTS W 4 FT OF LOT 3 AND ALL OF LOT 4 BLK 1			=	\$5.12	
2237 Tilsen Ave E		*** Owner and Taxpay	er ***			
St Paul MN 55119-3201			-	_		
*2237 TILSEN AVE			Total Assessment:		\$5.12	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00 <b>\$5.12</b>	
			Payoff Amount:		\$5.12	
Sherry A Enzler	COMO HEIGHTS ADDITION TO THE	Delinquent Trash Bill		70.34	<del></del>	23-29-23-43-0097
1254 Victoria St N	CITY OF SAINT PAUL LOT 10 BLK 7			=	\$70.34	
St Paul MN 55117-4033 *1254 VICTORIA ST N		*** Owner and Taxpay	rer ***			
*Ward: 5			Total Assessment:	-	\$70.34	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.34	

		Ratification Date.	Resolution #.			
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Gordon Anthony Regguinti	SUBJ TO ST; THE N 45 FT OF THE S 120	Delinquent Trash Bill		96.08	\$96.08	24-29-23-42-0119
1411 Virginia St	FT OF THE N 360 FT OF LOT 3			<del></del>	\$96.08	
St Paul MN 55117-4487		*** Owner and Taxpay	er ***			
*1411 VIRGINIA ST				_		
*Ward: 5			Total Assessment:		\$96.08	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
Chanel Scarver Harper	EDWIN M. WARE'S CUMBERLAND			97.32		24-29-23-13-0036
R T Harper	ADDITION PLAT 2 S 10 FT OF LOT 6 &	Bonnquent Trush Bin	1100		\$97.32	24-23-23-13-0030
1533 Virginia St	ALL OF LOT 7 BLK 8	*** Owner and Taxpay	Ar ***		\$97.32	
St Paul MN 55117-3531		Owner and Taxpay	Ci			
*1533 VIRGINIA ST			Total Assessment:		\$97.32	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$97.32	
	KUHN'S SUBDIVISION OF A PART OF	— — — — — — — — — — — — — — — — — — —				
Thomas Huynh	LAFONDS ADDITION TO SAINT PAUL	Delinquent Trash Bill	1.00	136.93		36-29-23-12-0145
Ai Hoa Tran	LOT 14				\$136.93	
3007 Valento Ln Little Canada MN 55117-1273		*** Owner and Taxpay	er ***			
*611 VIRGINIA ST			Total Assessment:		\$136.93	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$136.93	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Jeffrey T Hauer	TAYLOR'S WHEELOCK ADDITION	Delinquent Trash Bill		70.34	\$70.34	24-29-23-31-0066
471 Wheelock Pky W	LOT 3			_	\$70.34	
St Paul MN 55117-4259		*** Owner and Taxpay	/er ***			
*471 WHEELOCK PKWY W				_		
*Ward: 5			Total Assessment:		\$70.34	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.34	
	WHEELOCK HEIGHTS LOT 15			70.34	<del></del>	
553 Wheelock Pkwy W				_	\$70.34	
St Paul MN 55117-4215		*** Owner and Taxpay	/er ***		Ψ/0.54	
*553 WHEELOCK PKWY W		1 7				
*Ward: 5			Total Assessment:	-	\$70.34	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.34	
Carol Jean Wilson	GERARDINE'S GARDEN LOTS N 42 FT					
1229 White Bear Ave N	OF LOT 3	1		_	\$110.48	22-27-22-44-0040
St Paul MN 55106-2406		*** Owner and Taxpay	70r ***		\$110.48	
*1229 WHITE BEAR AVE N		owner and raxpay				
*Ward: 6			Total Assessment:	<del>-</del>	\$110.48	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

	<b>F</b>	Ratification Date:	Resolution #:		8	
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
David J Mangin	GERARDINE'S GARDEN LOTS E 1/2	Delinquent Trash Bill	1.00	117.80	\$117.80	22-29-22-44-0039
Mary K Mangin	OF S 1/2 OF LOT 4			_	\$117.80	
1231 White Bear Ave N		*** Owner and Taxpay	ver ***			
St Paul MN 55106-2406						
*1231 WHITE BEAR AVE N			Total Assessment:		\$117.80	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	GERARDINE'S GARDEN LOTS EX THE	Delinquent Trash Bill		3.52		22-29-22-44-0152
1291 White Bear Ave N	W 138 FT; THE S 50 FT OF LOT 10			_	\$3.52	
St Paul MN 55106-2406		*** Owner and Taxpay	er ***		\$3.0 <u>2</u>	
*1291 WHITE BEAR AVE N						
*Ward: 6			Total Assessment:		\$3.52	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.52	
Sebastian D Wiers	The E 223 Ft Of The N 54 Ft Of Lot 10					22-29-22-44-0154
April Wiers		•		_	\$110.48	22 27 22 11 0131
1297 White Bear Ave		*** Owner and Taxpay	er ***		ψ110.40	
St Paul MN 55106-2406		1 7				
*1297 WHITE BEAR AVE N			Total Assessment:	-	\$110.48	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Marjorie E Mangine	MOODY'S REARRANGEMENT LOT 2	Delinquent Trash Bill	1.00	110.48	\$110.48	22-29-22-14-0058
8687 28th St N				<del></del>	\$110.48	
Lake Elmo MN 55042-9435		*** Owner and Taxpay				
*1465 WHITE BEAR AVE N *Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
1011ding as 611 w17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	REGISTERED LAND SURVEY 9 PART S	— — — — — — — — — — — — — — — — — — —				34-29-22-42-0087
Yia Vang Yang	OF WILSON AVE & EX W 146 FT & EX	ī		=	\$122.56	34-27-22-42-0007
1566 Wilson Ave St Paul MN 55106-5918	E 88.7 FT TRACT A, ALSO N 96 FT OF W 1/2 OF TRACT C & EX W 1 FT, THE N 96FT OF TRACT D	*** Owner and Taxpayer ***			\$122.30	
*1566 WILSON AVE			Total Assessment:	_	\$122.56	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$122.56	
	AUERBACH & HAND'S ADDITION TO	— — — — — — Delinquent Trash Bill				
1103 Woodbridge St	THE CITY OF ST. PAUL LOT 10 BLK 13			=	\$117.80	
St Paul MN 55117-4438 *1103 WOODBRIDGE ST		*** Owner and Taxpay	ver ***			
*Ward: 5			Total Assessment:	_	\$117.80	
Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

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Ratification Date: Resolution #.

**Payoff Amount:** 

		Ratification Date:	Resolution #:			
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Renee Ericson	KRANZ DIVISION LOT 3 BLK 3	Delinquent Trash Bill	1.00	96.08	\$96.08	24-29-23-44-0163
Kevin A Ericson				<del>-</del>	\$96.08	
1249 Woodbridge St		*** Owner and Taxpay	/er ***			
St Paul MN 55117-4443				_		
*1249 WOODBRIDGE ST			Total Assessment:		\$96.08	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
Rita A Curtis	BISANZ HIGHLAND PLAINS NO. 2 EX	— — — — — — Delinquent Trash Bill				21-28-23-22-0083
1998 Worcester Ave	WLY 41 FT LOT 12 AND WLY 46 FT OF	1		_	\$117.80	21-20-23-22-0003
St Paul MN 55116-2615	LOT 13 BLK 9	*** Owner and Taxpay	/er ***		\$117.60	
*1998 WORCESTER AVE		o wher and rampay				
*Ward: 3			Total Assessment:	_	\$117.80	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Report Totals:						
_						
275 Parcel(s)			Total Assessment:		\$29,414.31	
0 Cert. Exempt Parcel(s)			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			<b>Current Year Interest:</b>		\$0.00	

\$29,414.31