Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
David C Bivins	STINSONS SUBDIVISION OF BLOCK	Delinquent Trash Bill		198.52	\$198.52	33-29-22-23-0219
Veronica E Bivens	83 OF LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 13 BLK 83			<u> </u>	\$198.52	
828 E 3rd St		*** Owner and Taxpay	er ***			
St Paul MN 55106-5141 *826 3RD ST E			Total Assessment:		\$198.52	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$198.52	
Deborah Lee Claus	WALTHER & SCHNITTGER'S	Delinquent Trash Bill				33-29-22-23-0196
829 3rd St E	SUBDIVISION OF BLOCK NO. 90 OF	1		_	\$211.38	33-27-22-23-0170
St Paul MN 55106-5140	LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 26 BLK 90	*** Owner and Taxpay	er ***		\$211.36	
*829 3RD ST E	Mod EoT 20 BER 70	o mier and ranpay	••			
*Ward: 7			Total Assessment:	_	\$211.38	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$211.38	
Third Street East Properties Llc	WALTHER & SCHNITTGER'S	Delinquent Trash Bill				33-29-22-23-0198
7565 N Shore Cir N	SUBDIVISION OF BLOCK NO. 90 OF	1		=	\$112.68	33-27-22-23-0170
Forest Lake MN 55025-1717 *835 3RD ST E	LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 24 BLK 90	*** Owner and Taxpay	'er ***		\$112.08	
*Ward: 7			Total Assessment:		\$112.68	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$112.68	

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## Ratification Date:

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Jordan Elizabeth Seitz	STINSONS SUBDIVISION OF BLOCK	Delinquent Trash Bill		294.60	\$294.60	33-29-22-23-0216
Megan Elizabeth Rice	83 OF LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 10 BLK 83			_	\$294.60	
6203 Eagle Lake Dr Maple Grove MN 55369-6207		*** Owner and Taxpay	er ***			
*838 3RD ST E			Total Assessment:		\$294.60	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$294.60	
Intercontinental Property Management Inc	STINSONS SUBDIVISION OF BLOCK	Delinquent Trash Bill		96.08		33-29-22-23-0215
Po Box 80808	83 OF LYMAN DAYTON'S ADDITION	ī		=	\$96.08	33-27-22-23-0213
Minneapolis MN 55408-8808	TO ST. PAUL LOT 9 BLK 83	*** Owner and Taxpay	er ***		\$90.08	
*844 3RD ST E		o mier and rampay	••			
*Ward: 7			Total Assessment:	_	\$96.08	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
	WALTHER & SCHNITTGER'S	Delinquent Trash Bill				33-29-22-23-0204
865 3rd St E	SUBDIVISION OF BLOCK NO. 90 OF	1		_	\$112.68	33-27-22-23-020-
St Paul MN 55106-5140	LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 18 BLK 90	*** Owner and Taxpay	er ***		\$112.06	
*865 3RD ST E	THE BOT TO BER 70	5er and ranpay				
*Ward: 7			Total Assessment:	=	\$112.68	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$112.68	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Ger Fang	WALTHER & SCHNITTGER'S SUBDIVISION OF BLOCK NO. 90 OF	Delinquent Trash Bill		112.68	\$112.68	33-29-22-23-0205
2199 Mohawk Rd E	LYMAN DAYTON'S ADDITION TO ST.			_	\$112.68	
St Paul MN 55109-1727	PAUL LOT 17 BLK 90	*** Owner and Taxpay	/er ***			
*869 3RD ST E			T 1 A		<b>0112</b> (0	
*Ward: 7 *Pending as of: 1/11/2019			Total Assessment:		\$112.68	
Pending as of: 1/11/2019			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$112.68	
Jeffrey E W Johnson Julie Laplante 815 4th St E St Paul MN 55106-5142 *815 4TH ST E *Ward: 7 *Pending as of: 1/11/2019	HIGHLAND ADDITION TO ST. PAUL SUBJ TO ESMT AND EX ST THE FOL NWLY 20 4/10 FT OF LOT 7 AND ALL OF LOT 6 BLK 1	Delinquent Trash Bill  *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	218.38	\$218.38 \$218.38 \$218.38 \$0.00 \$0.00 \$0.00 \$218.38	33-29-22-23-0152
Buy Rite Companies Llc	LOCKWOOD'S ADDITION TO THE			220.99		
2515 White Bear Ave N Ste 121	CITY OF ST. PAUL EX S 85 FT LOTS 16 AND LOT 17 BLK 2			=	\$220.99	
St Paul MN 55109-5155	AND BOT TY BERC 2	*** Owner and Taxpay	/er ***			
*1060 ARCADE ST			T . 1 A		#220.00	
*Ward: 6 *Pending as of: 1/11/2019			Total Assessment:		\$220.99 \$0.00	
rending as of: 1/11/2019			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$220.99	
			i ayon Amount.		\$44U.JJ	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
	COMO PARK SECOND ADDITION S	Delinquent Trash Bill	1.00	112.68	\$112.68	26-29-23-23-0161
975 Argyle St	1/2 OF LOT 9 AND ALL OF LOT 10 BLK 2			_	\$112.68	
St Paul MN 55103-1202		*** Owner and Taxpay	rer ***			
*975 ARGYLE ST				_		
*Ward: 5			Total Assessment:		\$112.68	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 <b>\$112.68</b>	
			1 ayon Amount.		\$112.00	
Robert P Garvie	COMO PARK SECOND ADDITION S	Delinquent Trash Bill		6.87		26-29-23-23-0152
Susan M Garvie	1/2 OF LOT 31 AND ALL OF LOTS 27 AND LOT 28 BLK 1			_	\$6.87	
992 Argyle St		*** Owner and Taxpay	er ***			
St Paul MN 55103-1201						
*992 ARGYLE ST			Total Assessment:		\$6.87	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$6.87	
	EDMUND RICE'S FOURTH ADDITION	Delinquent Trash Bill		102.44	\$102.44	29-29-22-32-0188
881 Arkwright St	TO THE CITY OF ST. PAUL LOT 16 BLK 8			_	\$102.44	
St Paul MN 55130-4025 * <b>881 ARKWRIGHT ST</b>		*** Owner and Taxpay	'er ***			
*Ward: 5			Total Assessment:	-	\$102.44	
*Pending as of: 1/11/2019			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>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Yinh Thong Trustee	EDMUND RICE'S FOURTH ADDITION	Delinquent Trash Bill		96.08	\$96.08	29-29-22-32-0131
C/O Dinh Thong	TO THE CITY OF ST. PAUL N 1/3 OF LOTS 18 19 20 AND LOT 21 BLK 6			_	\$96.08	
5032 Elliot Ave S		*** Owner and Taxpay	er ***			
Minneapolis MN 55417-3154 *905 ARKWRIGHT ST			Total Assessment:	_	\$96.08	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
S			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
	EDMUND RICE'S FOURTH ADDITION	— — — — — Delinquent Trash Bill		- — <del>—</del> —		
Kenneth R Rogers	TO THE CITY OF ST. PAUL LOT 4 BLK	1		_	\$96.08	<i>L)-L)-LL-3L</i> -0013
18 Shadow Pt	A	*** Owner and Taxpay	er ***		\$90.08	
Columbia SC 29229-8441		o wher and rampay	••			
*910 ARKWRIGHT ST			Total Assessment:	_	\$96.08	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
Zachary G Huseby	EDMUND RICE'S FOURTH ADDITION			102.44		
914 Arkwright St	TO THE CITY OF ST. PAUL S 1/2 OF			_	\$102.44	
St Paul MN 55101-4026 *914 ARKWRIGHT ST	LOT 2 AND ALL OF LOT 3 BLK A	*** Owner and Taxpay	er ***		<b>\$102111</b>	
*Ward: 5			Total Assessment:	=	\$102.44	
*Pending as of: 1/11/2019			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>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Ruby A Martinez	EDMUND RICE'S FOURTH ADDITION	Delinquent Trash Bill		96.08	\$96.08	29-29-22-32-0068
938 Arkwright St	TO THE CITY OF ST. PAUL LOT 6 BLK			<del></del>	\$96.08	
St Paul MN 55130-4026		*** Owner and Taxpay	ver ***			
*938 ARKWRIGHT ST *Ward: 5			Total Assessment:		\$96.08	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
Tonding as on 17172019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
	ROYAL OAKS LOT 7 BLK 8					
1007 Barrett St				=	\$105.68	20 27 20 10 0007
St Paul MN 55103-1310		*** Owner and Taxpay	ver ***		\$105.08	
*1007 BARRETT ST		1 7				
*Ward: 5			Total Assessment:	-	\$105.68	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$105.68	
	FAIRVIEW ADDITION LOT 11 BLK 7	— — — — — — Delinquent Trash Bill		96.08	<u> </u>	
1034 Bradley St				_	\$96.08	
St Paul MN 55130-3802		*** Owner and Taxpay	/er ***		4, 0.00	
*1034 BRADLEY ST				_		
*Ward: 5			Total Assessment:	_	\$96.08	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	

Resolution #:

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Mathew Brownlee	EDMUND RICE'S FIRST ADDITION TO ST. PAUL LOT 13 BLK 13	Delinquent Trash Bill		96.08	\$96.08	29-29-22-31-0014
958 Bradley St	SI. PAUL LUI 13 BLK 13			_	\$96.08	
St Paul MN 55130-4006		*** Owner and Taxpay	/er ***			
*958 BRADLEY ST				_		
*Ward: 5			Total Assessment:		\$96.08	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
	FAIRVIEW ADDITION LOTS 6 AND			102.44	\$102.44	
Nou Xiong	LOT 7 BLK 14			<del>-</del>	\$102.44	
985 Bradley St		*** Owner and Taxpay	/er ***			
St Paul MN 55130-3903			-			
*985 BRADLEY ST			Total Assessment:		\$102.44	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
Jeanne Marie St.Claire	ST. ANTHONY PARK, MINNESOTA LOT 10 BLK 27	Delinquent Trash Bill		110.48	\$110.48	29-29-23-11-0061
2282 Brewster St	LOT TO BLK 27				\$110.48	
St Paul MN 55108-2020		*** Owner and Taxpay	ver ***			
*2282 BREWSTER ST						
*Ward: 4			Total Assessment:		\$110.48	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			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>
Elizabeth Bradford Lightfoot	ST. ANTHONY PARK, MINNESOTA	Delinquent Trash Bill	1.00	117.80	\$117.80	29-29-23-11-0052
2334 Brewster St	LOT 1 BLK 27			<del></del>	\$117.80	
St Paul MN 55108-2020		*** Owner and Taxpay	/er ***			
*2334 BREWSTER ST						
*Ward: 4			Total Assessment:		\$117.80	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Kent A Peterson	COMO PARK ADDITION LOTS 32 AND	— — — — — Delinquent Trash Bill		112.68		26-29-23-32-0038
Susan Sedro	LOT 33 BLK 2			=	\$112.68	
167 Woodlynn Ave		*** Owner and Taxpay	/er ***		<b>4112.00</b>	
Roseville MN 55113-2131						
*1017 BURGESS ST			Total Assessment:	=	\$112.68	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$112.68	
	FAIRVIEW ADDITION LOT 5 BLK 12			96.08		
Yia Hang		1		=	\$96.08	2)-2)-22-24-0133
1011 Burr St E		*** Owner and Taxpay	/er ***		\$30.00	
St Paul MN 55130-3935		o mier and raxpay	· <del>• •</del>			
*1011 BURR ST			Total Assessment:	-	\$96.08	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	

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**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Rene R Lara	FAIRVIEW ADDITION LOT 14 BLK 6	Delinquent Trash Bill	1.00	102.44	\$102.44	29-29-22-24-0066
304 E William Cannon Dr Apt 1208				_	\$102.44	
Austin TX 78745-5723		*** Owner and Taxpay	/er ***			
*1024 BURR ST						
*Ward: 5			Total Assessment:		\$102.44	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
	FAIRVIEW ADDITION LOT 12 BLK 6	Delinquent Trash Bill		102.44		
2676 Oakgreen Ave N				_	\$102.44	_, _,
West Lakeland MN 55082-1523		*** Owner and Taxpay	/er ***		ψ102.11	
*1032 BURR ST		1.				
*Ward: 5			Total Assessment:	_	\$102.44	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
	FAIRVIEW ADDITION LOT 11 BLK 6			96.08		
2676 Oakgreen Ave N		•		=	\$96.08	27 27 22 21 0000
West Lakeland MN 55082-1523		*** Owner and Taxpay	/er ***		\$70.00	
*1036 BURR ST						
*Ward: 5			Total Assessment:	=	\$96.08	
*Pending as of: 1/11/2019			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	Property ID
Karen Marie Mcclaine	STINSON'S ADDITION TO THE CITY	Delinquent Trash Bill		324.80	\$324.80	29-29-22-34-0035
2007 Dieter St N	OF SAINT PAUL IN THE STATE OF MINNESOTA LOTS 12 AND LOT 13			<del></del>	\$324.80	
Maplewood MN 55109-4416	BLK 13	*** Owner and Taxpay	/er ***			
*757 BURR ST *Ward: 5			Total Assessment:	_	\$324.80	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
Tending as of. 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$324.80	
	STINSON'S ADDITION TO THE CITY	Delinquent Trash Bill				
820 Burr St	OF SAINT PAUL IN THE STATE OF	Bennquent Trash Bin	1100	=		27-27-22-34-0011
St Paul MN 55130-4110	MINNESOTA LOT 11 BLK 3	*** Owner and Taxpay	/er ***		\$102.44	
*820 BURR ST		owner and raxpay	, 61			
*Ward: 5			Total Assessment:	-	\$102.44	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
	STINSON'S ADDITION TO THE CITY	Delinquent Trash Bill		192.16		
831 Burr St	OF SAINT PAUL IN THE STATE OF			_	\$192.16	., _, 0010
St Paul MN 55130-4109	MINNESOTA LOT 5 BLK 4	*** Owner and Taxpay	/er ***		Ψ1,2.10	
*831 BURR ST				=		
*Ward: 5			Total Assessment:		\$192.16	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00	
					\$0.00	
			Payoff Amount:		\$192.16	

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Hena Govindji Bhakta	STINSON'S ADDITION TO THE CITY	Delinquent Trash Bill		96.08	\$96.08	29-29-22-34-0016
7635 148th St W Unit 116-258	OF SAINT PAUL IN THE STATE OF MINNESOTA LOT 2 BLK 3			_	\$96.08	
Apple Valley MN 55124-7800		*** Owner and Taxpay	er ***			
*838 BURR ST *Ward: 5			Total Assessment:	_	\$96.08	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
	EDMUND RICE'S FIRST ADDITION TO	— — — — — — Delinquent Trash Bill		<del> </del>		
845 Burr St	ST. PAUL N 85 FT OF LOTS 1 & LOT 2	Ī		_	\$96.08	27-27-22-31-0070
St Paul MN 55130-4111	BLK 4	*** Owner and Taxpay	er ***		\$90.08	
*845 BURR ST		o wher and rampay	••			
*Ward: 5			Total Assessment:	_	\$96.08	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
Anthony Cognetta	EDMUND RICE'S FIRST ADDITION TO	— — — — — — Delinquent Trash Bill		<del> </del>		
898 Burr St	ST. PAUL LOT 15 BLK 3	1		_	\$96.08	27-27-22-31-011-
St Paul MN 55130-4112		*** Owner and Taxpay	er ***		\$90.08	
*898 BURR ST		owner and ranpay				
*Ward: 5			Total Assessment:		\$96.08	
*Pending as of: 1/11/2019			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>
Eurus I IIsli II orui	EDMUND RICE'S FIRST ADDITION TO	Delinquent Trash Bill		96.08	\$96.08	29-29-22-31-0087
899 Burr St	ST. PAUL E 80 FT OF N 30 FT OF LOT 16 BLK 4			_	\$96.08	
St Paul MN 55101-4111		*** Owner and Taxpay	er ***			
*899 BURR ST					406.00	
*Ward: 5			Total Assessment:		\$96.08	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00 <b>\$96.08</b>	
			Payoff Amount:		\$70.00	
Susan R Hastings	EDMUND RICE'S FIRST ADDITION TO	Delinquent Trash Bill		70.34	<del></del>	
920 Burr St	ST. PAUL LOT 21 BLK 10			_	\$70.34	
St Paul MN 55130-4008		*** Owner and Taxpay	er ***			
*920 BURR ST			-			
*Ward: 5			Total Assessment:		\$70.34	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.34	
	FAIRVIEW ADDITION LOT 9 BLK 14	Delinquent Trash Bill		102.44	\$102.44	
Hauly C Moua				_	\$102.44	
855 Mark Ave N		*** Owner and Taxpay	er ***			
Lake Elmo MN 55042-7603						
*986 BURR ST			Total Assessment:		\$102.44	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/11/2019			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>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Mitchell Hutterer	TILSEN'S ESSEX PARK PLAT 2 LOT 12	Delinquent Trash Bill		30.28	\$30.28	26-29-22-44-0122
2163 Bush Ave E	BLK 6			<del></del>	\$30.28	
St Paul MN 55119-3942		*** Owner and Taxpay	ver ***			
*2163 BUSH AVE *Ward: 7			Total Assessment:		\$30.28	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
Teliding as of. 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$30.28	
Mohamed O Osman	WATTS PARK, ST. PAUL, MINN. W 20					
2172 Bush Ave E	FT OF LOT 9 AND ALL OF LOT 10 BLK	Domiquent Trash Din	1100	=		20-27-22-44-0140
St Paul MN 55119-3943	2	*** Owner and Taxpay	7er ***		\$110.49	
*2172 BUSH AVE		owner and ranpay				
*Ward: 7			Total Assessment:		\$110.49	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.49	
St Paul Public Housing Agency	WATTS PARK, ST. PAUL, MINN. EX W	— — — — — — Delinquent Trash Bill				26-29-22-44-0139
Attn: Comptroller	20 FT LOT 9 AND ALL OF LOT 8 BLK 2			=	\$107.56	
555 Wabasha St N Ste 400 St Paul MN 55102-1602	2	*** Owner and Taxpay	/er ***		******	
*2176 BUSH AVE			Total Assessment:	=	\$107.56	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.56	

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## **Ratification Date:**

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Steven P Anderson	TILSEN'S ESSEX PARK PLAT 2 LOT 8	Delinquent Trash Bill		110.49	\$110.49	26-29-22-44-0118
2179 Bush Ave	BLK 6			_	\$110.49	
St Paul MN 55119-3942		*** Owner and Taxpay	er ***			
<b>*2179 BUSH AVE</b> *Ward: 7			Total Assessment:		\$110.49	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.49	
	WATTS PARK, ST. PAUL, MINN. LOT 6					
465 Division Ave	BLK 2	•		_	\$117.80	20 27 22 11 0170
Roberts WI 54023-5901		*** Owner and Taxpay	/er ***		\$117.00	
*2184 BUSH AVE		1 7				
*Ward: 7			Total Assessment:		\$117.80	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	TILSEN'S ESSEX PARK PLAT 2 LOT 4	— — — — — — Delinquent Trash Bill		110.49		
C/O Terence C Derosier	BLK 6			=	\$110.49	
10596 83rd St N		*** Owner and Taxpay	/er ***		********	
Stillwater MN 55082-8341 *2205 BUSH AVE			Total Assessment:	=	\$110.49	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.49	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Bee Vue	BORUP AND PAYNE'S ADDITION TO	Delinquent Trash Bill		112.68	\$112.68	29-29-22-43-0073
21301 Furman St Ne	ST. PAUL W 1/2 OF LOT 7 AND THE E 18 INCHES OF LOT 8 BLK 2			<del></del>	\$112.68	
Wyoming MN 55092-9626 * <b>606 BUSH AVE</b>		*** Owner and Taxpay	rer ***			
*Ward: 6			Total Assessment:		\$112.68	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$112.68	
	GOVERNOR JOHNSON ADDITION W	— — — — — — Delinquent Trash Bill				
Moua P Yang	62 50/100 FT OF LOTS 17 AND LOT			=	\$117.80	20 27 22 10 0072
1065 Case Ave	18 BLK 4	*** Owner and Taxpay	er ***		\$117.80	
St Paul MN 55106-3909		1 2				
*1065 CASE AVE			Total Assessment:	-	\$117.80	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Joe Dell Wiggins	HILLSDALE, ST. PAUL, MINN. E 1/2 OF	— — — — — — Delinquent Trash Bill				
Karen Wiggins	LOT 17 AND ALL OF LOT 18 BLK 8	1		=	\$117.80	20-27-22-13-0177
1127 Case Ave		*** Owner and Taxpay	er ***		φ117.00	
St Paul MN 55106-3911		<b>: :</b>				
*1123 CASE AVE			Total Assessment:	=	\$117.80	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/11/2019			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
Wa Moua	HILLSDALE, ST. PAUL, MINN. LOT 25	Delinquent Trash Bill		117.80	\$117.80	28-29-22-13-0204
1155 Case Ave	BLK 8			<del></del>	\$117.80	
St Paul MN 55106-3911		*** Owner and Taxpay	ver ***			
*1155 CASE AVE				_		
*Ward: 6			Total Assessment:		\$117.80	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	HILLSDALE, ST. PAUL, MINN. LOT 26	— — — — — — — — — — — — — — — — — — —				
Virginia D C Blanco	BLK 8	•		=	\$117.80	20 27 22 10 0200
1159 Case Ave		*** Owner and Taxpay	er ***	\$117.00		
St Paul MN 55106-3911		o wher and rampay	•			
*1159 CASE AVE			Total Assessment:	_	\$117.80	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
C			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Kong Meng Xiong	EDMUND RICE'S FOURTH ADDITION			- — <del>—</del> — 96.08		
346 Case Ave	TO THE CITY OF ST. PAUL W 43 FT OF	•		=	\$96.08	2) 2) 22 02 0101
St Paul MN 55130-4059	E 163 FT OF LOT 1 BLK 3	*** Owner and Taxpay	70r ***		\$90.00	
*346 CASE AVE		o wher and ranpay	<del></del>			
*Ward: 5			Total Assessment:	<del>-</del>	\$96.08	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
5			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
Innocent G Osano	EDMUND RICE'S FOURTH ADDITION	Delinquent Trash Bill	1.00	102.44	\$102.44	29-29-22-32-0100
Danette S Allrich Osano	TO THE CITY OF ST. PAUL E 1/2 OF LOT 5 AND ALL OF LOT 4 BLK 2			<del>-</del>	\$102.44	
386 Case Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55130-4030						
*386 CASE AVE			Total Assessment:		\$102.44	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
Thomas R Cusick Jr	EDMUND RICE'S FOURTH ADDITION					
Barbara L Cusick	TO THE CITY OF ST. PAUL LOTS 1	ī		_	\$60.83	27-27-22-32-0070
398 Case Ave	AND LOT 2 BLK 2	*** Owner and Taxpay	/er ***		\$00.83	
St Paul MN 55130-4030		owner and raxpay	, 01			
*398 CASE AVE			Total Assessment:	_	\$60.83	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
<u> </u>			Current Year Interest:		\$0.00	
			Payoff Amount:		\$60.83	
	EDMININ BICES FOURTH ADDITION			70.34		
Diane Jenkins	EDMUND RICE'S FOURTH ADDITION TO THE CITY OF ST. PAUL W 1/2 OF	Definquent Trash Bill	1.00	/0.34	\$70.34	29-29-22-32-0064
404 Case Ave	LOTS 1 AND LOT 2 BLK 1				\$70.34	
St Paul MN 55130-4052		*** Owner and Taxpay	/er ***			
*404 CASE AVE						
*Ward: 5			Total Assessment:		\$70.34	
*Pending as of: 1/11/2019			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	<b>Property ID</b>
Soua Her Vang	FAIRVIEW ADDITION E 42 FT OF LOTS	Delinquent Trash Bill	1.00	70.34	\$70.34	29-29-22-24-0190
559 Case Ave	12 13 AND LOT 14 BLK 16			<u>=</u>	\$70.34	
St Paul MN 55130-4044		*** Owner and Taxpay	er ***			
*559 CASE AVE				_		
*Ward: 5			Total Assessment:		\$70.34	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.34	
	oba Ibrahim  BLOCK 24, ARLINGTON HILLS			102.44		
Rahima Roba Ibrahim				_	\$102.44	
660 Case Ave	ADDITION TO ST. PAUL, MINN. LOT 12 BLK 24	*** Owner and Taxpay	er ***	ψ102.44		
St Paul MN 55106-3702	.2.22.K 2.					
*660 CASE AVE			Total Assessment:	-	\$102.44	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
Anthony Coleman	ARLINGTON HILLS ADDITION TO ST.					
Lisa Coleman	PAUL 40/45 THRU 49 LOT 7 BLK 23			_		27-27-22-41-0043
710 Case Ave		*** Owner and Taxpay	or ***		\$102.44	
St Paul MN 55106-3704		Owner and Taxpay	Ci			
*710 CASE AVE			Total Assessment:	=	\$102.44	
*Ward: 6			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
*Pending as of: 1/11/2019					40.00	
*Pending as of: 1/11/2019			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>
Jarvis Xiong	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bill		198.52	\$198.52	29-29-22-41-0028
742 Case Ave	PAUL 40/45 THRU 49 LOT 10 BLK 22			<del></del>	\$198.52	
St Paul MN 55106-3706		*** Owner and Taxpay	/er ***			
*742 CASE AVE *Ward: 6			Total Assessment:		\$198.52	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$198.52	
	ARLINGTON HILLS ADDITION TO ST.					
762 Case Ave	PAUL 40/45 THRU 49 LOT 5 BLK 22	•		=	\$198.52	2) 2) 22 11 0020
St Paul MN 55106-3706		*** Owner and Taxpay	/er ***	\$196.32		
*762 CASE AVE		s wher and rampay	•			
*Ward: 6			Total Assessment:	_	\$198.52	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$198.52	
Francisco Hernandez	E. M. MACKUBIN'S 2ND ADDITION					
Alicia Hernandez	LOT 25 BLK 2	•			\$117.80	20 27 22 25 0210
855 Case Ave		*** Owner and Taxpay	/er ***		\$117.00	
St Paul MN 55106-3860						
*855 CASE AVE			Total Assessment:		\$117.80	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/11/2019			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	<b>Property ID</b>
Mary J Evenhouse	ORCHARD PLACE LOT 5	Delinquent Trash Bill	1.00	105.68	\$105.68	26-29-23-23-0122
Mark A Evenhouse				_	\$105.68	
1021 Chatsworth St N		*** Owner and Taxpay	/er ***			
St Paul MN 55103-1214						
*1021 CHATSWORTH ST N			Total Assessment:		\$105.68	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$105.68	
Gary John Walsh	BISHOPS SUBDIVISION OF LOT 46	— — — — — — — — — — — — — — — — — — —		112.68		
Kari Parrish	LAKE COMO VILLAS LOTS 4, 5 & LOT			_	\$112.68	_0 _> _0 _: 000_
1028 Chatsworth Ave N	6 BLK 46	*** Owner and Taxpay	ver ***		\$112.00	
St Paul MN 55103-1215		1 7				
*1028 CHATSWORTH ST N			Total Assessment:	-	\$112.68	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$112.68	
Patricia E Mclaughlin	MCANULTY AND SHEA ADDITION					
1068 Chatsworth St N	LOT 1	1		=	\$112.68	20 27 20 21 0007
St Paul MN 55103-1217		*** Owner and Taxpay	/er ***		\$112.00	
*1068 CHATSWORTH ST N		Sisi ana lampay				
*Ward: 5			Total Assessment:	-	\$112.68	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$112.68	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Chatsworth Sundberg Properties Llc	WARRENDALE LOT 16 BLK 6	Delinquent Trash Bill		196.77	\$196.77	26-29-23-22-0145
Co James L Sundberg				_	\$196.77	
1864 Summit Ln		*** Owner and Taxpay	er ***			
Mendota Heights MN 55118-4138						
*1083 CHATSWORTH ST N			Total Assessment:		\$196.77	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$196.77	
Samuel G Gelfand	SAHLGAARD'S SUBDIVISION OF LOT			105.68		
994 Chatsworth St N	55, LAKE COMO VILLAS LOTS 1 2			_	\$105.68	
St Paul MN 55103-1213	AND LOT 3 BLK 55	*** Owner and Taxpay	er ***		Ψ103.00	
*994 CHATSWORTH ST N		1 .				
*Ward: 5			Total Assessment:		\$105.68	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$105.68	
Rochelle A Stariha	HAGERMAN'S SUBDIVISION OF LOT					
1015 Churchill St	41, LAKE COMO VILLAS SUBJ TO	•		_	\$112.68	20 27 20 20 0000
St Paul MN 55103-1220	ESMTS THE N 15 FT OF LOT 19 AND ALL OF LOT 20 BLK 41	*** Owner and Taxpay	er ***		\$112.00	
*1015 CHURCHILL ST	1122 of 201 20 BEN 11	- ···				
*Ward: 5			Total Assessment:	=	\$112.68	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$112.68	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Diane J Lorvig Joann O Lorvig-Tsoumanis 1023 Churchill St St Paul MN 55103-1220	HAGERMAN'S SUBDIVISION OF LOT	Delinquent Trash Bill	1.00	249.88	\$249.88	26-29-23-23-0067
	41, LAKE COMO VILLAS LOTS 21 & LOT 22 BLK 41			_	\$249.88	
		*** Owner and Taxpay	er ***			
*1023 CHURCHILL ST			Total Assessment:		\$249.88	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$249.88	
Ann E Snodie	HAGERMAN'S SUBDIVISION OF LOT					
1025 Churchill St	41, LAKE COMO VILLAS S 1/2 OF LOT	•		=	\$102.34	20 25 20 20 0000
St Paul MN 55103-1220	24 AND ALL OF LOT 23 BLK 41	*** Owner and Taxpay	er ***		\$102.54	
*1025 CHURCHILL ST		1.				
*Ward: 5			Total Assessment:	=	\$102.34	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.34	
	BISHOP'S ADDITION LOTS 6, 7 & LOT					26-29-23-23-0046
1064 Churchill St	8 BLK 1			_	\$112.68	
St Paul MN 55103-1223 *1055 CHURCHILL ST		*** Owner and Taxpay	er ***		,	
*Ward: 5			Total Assessment:	=	\$112.68	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$112.68	

\*922 CLARK ST

\*Pending as of: 1/11/2019

\*Ward: 5

10.10.00 0/2/2017	Tuble Improvement Assessment I	Ratification Date:	Resolution #:	170007 IV	ianager. Livi	1 4
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
David M Kehborn	GREVE'S ADDITION TO ST. PAUL, MINN. LOTS 1 THRU LOT 3 & LOTS 21	Delinquent Trash Bill	1.00	77.38	\$77.38	26-29-23-23-0208
Cynthia A Kehborn 1064 Churchill St St Paul MN 55103-1223	MINN. LOTS 1 THRU LOT 3 & LOTS 21 & 22 BLK 39	*** Owner and Taxpay	ver ***	_	\$77.38	
*1064 CHURCHILL ST			Total Assessment:	_	\$77.38	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.38	
	WARRENDALE LOT 14 BLK 8	Delinquent Trash Bill		105.68		<u> </u>
Susan M Mcnamara				=	\$105.68	
1096 Churchill St St Paul PR 55103-1008		*** Owner and Taxpay	rer ***		· 	
*1096 CHURCHILL ST			Total Assessment:	=	\$105.68	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$105.68	
Michele M Schauer	EDMUND RICE'S FIRST ADDITION TO ST. PAUL LOT 8 BLK 8	Delinquent Trash Bill		96.08	\$96.08	29-29-22-32-0008
922 Clark St	SI. PAUL LUI 8 BLK 8			_	\$96.08	
St Paul MN 55130-4032		*** Owner and Taxpay	er ***			

Total Assessment:

Current Year Principal:

Current Year Interest:

Payoff Amount:

This Payment:

\$96.08

\$0.00

\$0.00

\$0.00

\$96.08

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**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Jay Fang	EDMUND RICE'S FIRST ADDITION TO ST. PAUL LOT 9 BLK 8	Delinquent Trash Bill	1.00	70.34	\$70.34	29-29-22-32-0009
Chi Nguyen	SI. PAUL LOI 9 BLK 8			_	\$70.34	
4500 W 113th St		*** Owner and Taxpay	er ***			
Minneapolis MN 55437-3409						
*924 CLARK ST			Total Assessment:		\$70.34	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.34	
	WARRENDALE LOT 17 BLK 4	— — — — — — Delinquent Trash Bill		66.91		<u> </u>
1011 Como Ave				=	\$66.91	
St Paul MN 55117-1021		*** Owner and Taxpay	er ***		φου.σ1	
*1011 COMO AVE		1 7				
*Ward: 5			Total Assessment:		\$66.91	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.91	
Elizabeth G Mohr	WARE AND HOSPES ADDITION TO ST.					
656 Como Ave	PAUL, MINN. LOT 8 BLK 7	1		_	\$144.18	20-27-25-14-0151
St Paul MN 55103-1401		*** Owner and Taxpay	70r ***		\$144.18	
*656 COMO AVE		Owner and Taxpay	Ci			
*Ward: 5			Total Assessment:	<del>-</del>	\$144.18	
*Pending as of: 1/11/2019			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>
fudith F Cancellier Trustee	WARE AND HOSPES ADDITION TO ST.	Delinquent Trash Bill		105.68	\$105.68	26-29-23-14-0103
705 Como Ave	PAUL, MINN. LOT 45 BLK 3			=	\$105.68	
St Paul MN 55103-1402		*** Owner and Taxpay	/er ***			
*705 COMO AVE *Ward: 5			Total Assessment:		\$105.68	
*Pending as of: 1/11/2019					\$105.68	
rending as of. 1/11/2019			This Payment: Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$105.68	
Julianne G Alexander	STRAND ADDITION TO SAINT PAUL	Delinquent Trash Bill	1.00	105.68	\$105.68	26-29-23-21-0062
860 Como Ave	SUBJ TO ST & VAC ST ACCRUING; THE FOL; E 50.07 FT OF LOTS 4 & 5			_	\$105.68	
St Paul MN 55103-1015 * <b>860 COMO AVE</b>	TOGETHER WITH LOT 6 BLK 5	*** Owner and Taxpay	/er ***			
*Ward: 5			Total Assessment:	_	\$105.68	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$105.68	
Molly K Casanova	ROYAL OAKS LOT 10 BLK 6	— — — — — — Delinquent Trash Bill		105.68	\$105.68	26-29-23-13-0056
1043 Como Place				_	\$105.68	
St Paul MN 55103-1320		*** Owner and Taxpay	/er ***			
*1043 COMO PL						
*Ward: 5			Total Assessment:		\$105.68	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$105.68	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Melissa Matuzak	ROYAL OAKS LOT 5 BLK 6	Delinquent Trash Bill		5.56	\$5.56	26-29-23-13-0051
1063 Como Place				_	\$5.56	
St Paul MN 55103-1320		*** Owner and Taxpay	/er ***			
*1063 COMO PL *Ward: 5			Total Assessment:	_	\$5.56	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.56	
Jeffrey R Jones	ROYAL OAKS S 1/2 OF LOT 19 AND			77.38	<del></del>	
Brenda K Grachek	ALL OF LOT 18 BLK 5			_	\$77.38	
1072 Como Pl		*** Owner and Taxpay	/er ***		Ψ17.30	
St Paul MN 55103-1321						
*1072 COMO PL			Total Assessment:		\$77.38	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.38	
Ross Albert Wenk	LAKE COMO VILLAS EX PART TO	Delinquent Trash Bill		77.38		26-29-23-12-0056
1085 Como Place	CITY PART S OF 150 FT N P RY R/W AND E OF EXTENDED W L OF BARRETT ST OF LOT 17			_	\$77.38	
St Paul MN 55103 * <b>1085 COMO PL</b>		*** Owner and Taxpay	/er ***			
*Ward: 5			Total Assessment:		\$77.38	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.38	

		<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
Gabriel Steinberg	ROYAL OAKS LOT 12 BLK 15	Delinquent Trash Bill	1.00	112.68	\$112.68	26-29-23-13-0190
980 Como Place				_	\$112.68	
St Paul MN 55103-1317		*** Owner and Taxpay	ver ***			
*980 COMO PL						
*Ward: 5			Total Assessment:		\$112.68	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$112.68	
Frida Alvarez	DOUGLAS ADDITION TO SAINT PAUL LOT 21 BLK 1	Delinquent Trash Bill		117.80	\$117.80	28-29-22-24-0018
1021 Cook Ave E	LOI 21 BLK 1			=	\$117.80	
St Paul MN 55106-3320		*** Owner and Taxpay	/er ***			
*1021 COOK AVE E						
*Ward: 6			Total Assessment:		\$73.81	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$73.81	
						***ESCROW***
Mai Kia Lee	GOVERNOR JOHNSON ADDITION LOT 21 BLK 1	Delinquent Trash Bill	1.00	117.80	\$117.80	28-29-22-13-0017
1083 Cook Ave E					\$117.80	
St Paul MN 55106-3322 *1083 COOK AVE E		*** Owner and Taxpay	/er ***			
*Ward: 6			Total Assessment:		\$117.80	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
1010119 40 01. 1/11/2017			Current Year Principal:		\$0.00	
					40.00	

Current Year Interest:

Payoff Amount:

\$0.00

\$117.80

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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>
Chad Peterson	GOVERNOR JOHNSON ADDITION	Delinquent Trash Bill		110.48	\$110.48	28-29-22-13-0023
Dawn M Peterson	LOT 27 BLK 1				\$110.48	
1109 Cook Ave E St Paul MN 55106-3322		*** Owner and Taxpay	er ***			
*1109 COOK AVE E			Total Assessment:		\$110.48	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Joan E Pasiuk	HILLSDALE, ST. PAUL, MINN. LOT 18	Delinquent Trash Bill	1.00	110.48	\$110.48	28-29-22-13-0121
1127 Cook Ave E	BLK 3			_	\$110.48	
St Paul MN 55106-3324		*** Taxpayer and 3rd I	Party ***			
*1127 COOK AVE E						
*Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$110.48	
Marc A Pasiuk Lynn M Kolb	HILLSDALE, ST. PAUL, MINN. LOT 18 BLK 3	*** Owner ***				28-29-22-13-0121
1162 Kingsford St			Total Assessment:		\$110.48	
St Paul MN 55106-2930			This Payment:		\$0.00	
*1127 COOK AVE E			Current Year Principal:		\$0.00	
*Ward: 6			Current Year Interest:		\$0.00	
*Pending as of: 1/11/2019			Payoff Amount:		\$110.48	
Meng Xiong	HILLSDALE, ST. PAUL, MINN. LOT 19 BLK 3	Delinquent Irash Bill	1.00	110.48		28-29-22-13-0122
1131 Cook Ave E St Paul MN 55106-3324		*** Owner and Taxpay	······**		\$110.48	
*1131 COOK AVE E		Owner and Taxpay	er · · ·			
*Ward: 6			Total Assessment:	<del>-</del>	\$110.48	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
g			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

	Ratification Date:	Resolution #:

		Ratification Date:	Resolution #:			
Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Jodelle Marie Haines	HILLSDALE, ST. PAUL, MINN. LOT 20	Delinquent Trash Bill		110.48	\$110.48	28-29-22-13-0123
266 72nd St N	BLK 3			<del></del>	\$110.48	
St Paul MN 55115		*** Owner and Taxpay	er ***			
*1137 COOK AVE E						
*Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	HILLSDALE, ST. PAUL, MINN. LOT 30	Delinquent Trash Bill		117.80	\$117.80	28-29-22-13-0132
Lah Ku Htoo	BLK 3			_	\$117.80	
1175 Cook Ave E		*** Owner and Taxpay	er ***			
St Paul MN 55106-3324			-			
*1175 COOK AVE E			Total Assessment:		\$117.80	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Kelli Rae Best	HILLSDALE, ST. PAUL, MINN. LOT 21 BLK 2	Delinquent Trash Bill	1.00	110.48	\$110.48	28-29-22-14-0045
1049 Mcknight Rd S	DLK 2			_	\$110.48	
St Paul MN 55119-5922 *1201 COOK AVE E		*** Owner and Taxpay	er ***			
*Ward: 6			Total Assessment:	-	\$110.48	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
John W Ziegelmann	HILLSDALE, ST. PAUL, MINN. LOT 5	Delinquent Trash Bill		220.99	\$220.99	28-29-22-14-0067
Sandra R Ziegelmann	BLK 5				\$220.99	
1222 Cook Ave E		*** Owner and Taxpay	er ***			
St Paul MN 55106-3414						
*1222 COOK AVE E			Total Assessment:		\$220.99	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$220.99	
	HILLSDALE, ST. PAUL, MINN. LOT 1	— — — — — — Delinquent Trash Bill		6.36		
April H Bellovich	BLK 6			=	\$6.36	
1264 Cook Ave E		*** Owner and Taxpay	er ***		ψ0.50	
St Paul MN 55106-3416		1 2				
*1264 COOK AVE E			Total Assessment:		\$6.36	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$6.36	
	LOCKWOOD'S ADDITION TO THE					
841 Cook Ave E	CITY OF ST. PAUL LOT 21 BLK 2	1		=	\$220.99	20 27 22 20 0122
St Paul MN 55106-3215		*** Owner and Taxpay	er ***		\$220.99	
*841 COOK AVE E						
*Ward: 6			Total Assessment:	-	\$220.99	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$220.99	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Choua Khang	LOCKWOOD'S ADDITION TO THE	Delinquent Trash Bill		117.80	\$117.80	28-29-22-23-0028
8607 Nevada Ave N	CITY OF ST. PAUL LOT 13 BLK 4			<del></del>	\$117.80	
Brooklyn Park MN 55445-2663		*** Owner and Taxpay	/er ***			
*890 COOK AVE E *Ward: 6			Total Assessment:		\$117.80	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Na Chris Yang	LOCKWOOD'S ADDITION TO THE					
900 Cook Ave E	CITY OF ST. PAUL LOT 10 BLK 4	•		:	\$117.80	20 27 22 20 0025
St Paul MN 55106-3217		*** Owner and Taxpay	/er ***		\$117.00	
*900 COOK AVE E		1 2				
*Ward: 6			Total Assessment:	-	\$117.80	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	LOCKWOOD'S ADDITION TO THE					
1217 Larpenteur Ave E	CITY OF ST. PAUL LOT 15 BLK 1	1		=	\$228.31	20-27-22-23-0011
Maplewood MN 55109-4334		*** Owner and Taxpay	/er ***		φ∠∠0.31	
*909 COOK AVE E		5 una Tumpu)	· <del></del>			
*Ward: 6			Total Assessment:	_	\$228.31	
*Pending as of: 1/11/2019			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>
Louis A Dominguez	WARE AND HOSPES ADDITION TO ST.	Delinquent Trash Bill		110.48	\$110.48	26-29-23-14-0005
1063 Dale St N	PAUL, MINN. LOT 5 BLK 1			<del></del>	\$110.48	
St Paul MN 55117-5606 * <b>1063 DALE ST N</b>		*** Owner and Taxpay	er ***			
*Ward: 5			Total Assessment:		\$110.48	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Patrick M Oday	TILSEN'S MAYWOOD HEIGHTS LOT					
1097 Dale St N	34 BLK 1	•		=	\$110.48	20 27 20 11 0001
St Paul MN 55117-5610		*** Owner and Taxpay	er ***		\$110.46	
*1097 DALE ST N		1 7				
*Ward: 5			Total Assessment:		\$110.48	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Shan Leroy John Fritz	TILSEN'S MAYWOOD HEIGHTS LOT	— — — — — — — — — — — — — — — — — — —		117.80		
1141 Dale St N	42 BLK 1			=	\$117.80	
St Paul MN 55117		*** Owner and Taxpay	ver ***		<b>\$117.00</b>	
*1141 DALE ST N *Ward: 5			Total Assessment:	=	\$117.80	
*Pending as of: 1/11/2019			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>	Item Description	Unit Rate	Quantity	Charge Amts	<b>Property ID</b>
Wells Fargo Bank Na	FAIRVIEW ADDITION LOT 10 BLK 12	Delinquent Trash Bill	1.00	198.52	\$198.52	29-29-22-24-0137
Home Campus Dr				_	\$198.52	
Des Moines IA 50328-0001		*** Owner and Taxpay	er ***			
*1012 DESOTO ST						
Ward: 5			Total Assessment:		\$198.52	
Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$198.52	
	FAIRVIEW ADDITION N 1/2 OF LOT 11			102.44		29-29-22-24-0040
1072 Desoto St	AND ALL OF LOT 10 BLK 4			_	\$102.44	_, _,
St Paul MN 55130-3847		*** Owner and Taxpay	er ***		ψ102.11	
*1072 DESOTO ST		1.				
Ward: 5			Total Assessment:		\$102.44	
Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
	STINSON'S ADDITION TO THE CITY	— — — — — — — — — — — — — — — — — — —		105.69		29-29-22-34-0050
756 Desoto St	OF SAINT PAUL IN THE STATE OF			_	\$105.69	2, 2, 22 0 : 0000
st Paul MN 55130-4215 7 <b>756 DESOTO ST</b>	MINNESOTA LOT 14 BLK 13	*** Owner and Taxpay	rer ***		ψ103.0 <i>y</i>	
Ward: 5			Total Assessment:	<del></del>	\$105.69	
Pending as of: 1/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$105.69	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Antonio Grajeda	STINSON'S ADDITION TO THE CITY	Delinquent Trash Bill	1.00	105.69	\$105.69	29-29-22-34-0053
Po Box 300	OF SAINT PAUL IN THE STATE OF MINNESOTA LOT 7 BLK 13			=	\$105.69	
Savage MN 55378-0300	MARKEDO INDOT , BERK 15	*** Owner and Taxpay	er ***			
*768 DESOTO ST						
*Ward: 5			Total Assessment:		\$105.69	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$105.69	
	EDMUND RICE'S FIRST ADDITION TO	— — — — — — Delinquent Trash Bill				
860 Desoto St	ST. PAUL LOT 8 BLK 4	•		=	\$102.44	2, 2, 22 01 0001
St Paul MN 55130-4217		*** Owner and Taxpay	er ***		\$102.44	
*860 DESOTO ST		o wher and ranguly	•			
*Ward: 5			Total Assessment:	-	\$102.44	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
	EDMUND RICE'S FIRST ADDITION TO	— — — — — — Delinquent Trash Bill				
C/O Dominic Mackenroth	ST. PAUL SUBJ TO ESMT; EX THE N 25	Ī		<u> </u>	\$102.44	27-27-22-32-0170
Po Box 6931	FT OF LOT 22 AND EX S 35 FT OF LOT 23 BLK 5	*** Owner and Taxpay	ver ***		\$102.44	
St Paul MN 55106-0931			T 1 A		0102.44	
*867 DESOTO ST *Ward: 5			Total Assessment:		\$102.44	
			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	

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## **Ratification Date:**

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>	
fill Cegla	EDMUND RICE'S FIRST ADDITION TO	Delinquent Trash Bill	1.00	70.34	\$70.34	29-29-22-32-0047	
369 Desoto St St Paul MN 55130-4233	ST. PAUL SUBJ TO ESMT THE N 25 FT OF LOT 22 BLK 5	*** Owner and Taxpay	*** Owner and Taxpayer ***				
*869 DESOTO ST		o mier una rampay					
*Ward: 5			Total Assessment:		\$70.34		
*Pending as of: 1/11/2019			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$70.34		
Del Co Limited Partnership	EDMUND RICE'S FIRST ADDITION TO						
Po Box 17122	ST. PAUL EX W 37 FT AND EX N 45 FT	1		=	\$102.44	27-27-22-32-0001	
St Paul MN 55117-0122	LOTS 1 2 AND LOT 3 BLK 8	*** Owner and Taxpay	er ***	\$102.44			
*909 DESOTO ST		1 7					
*Ward: 5			Total Assessment:		\$102.44		
*Pending as of: 1/11/2019			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$102.44		
Cash For Houses Inc	GOVERNOR JOHNSON ADDITION					28-29-22-13-0065	
3550 Lexington Ave N Ste 308	LOT 16 BLK 3	1		_	\$110.48	20-27-22-13-0003	
Shoreview MN 55126-8136		*** Owner and Taxpay	er ***		\$110.40		
*1002 EARL ST							
*Ward: 6			Total Assessment:	-	\$110.48		
*Pending as of: 1/11/2019			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$110.48		

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>				
David S Ryhn	DOUGLAS ADDITION TO SAINT PAUL	Delinquent Trash Bill		110.48	\$110.48	28-29-22-24-0027				
047 Earl St	N 40 FT OF LOTS 1 2 AND LOT 3 BLK 2			<del></del>	\$110.48					
St Paul MN 55106-3316	*** Owner and Taxpayer ***									
*1047 EARL ST										
Ward: 6			Total Assessment:		\$110.48					
*Pending as of: 1/11/2019			This Payment:		\$0.00					
			Current Year Principal:		\$0.00					
			Current Year Interest:		\$0.00					
			Payoff Amount:		\$110.48					
Kevin R Peters	GOVERNOR JOHNSON ADDITION	Delinquent Trash Bill		118.46		28-29-22-13-0011				
aylana D Peters	LOT 14 BLK 1			_	\$118.46					
068 Earl St		*** Owner and Taxpay	er ***		4-1-0-1-0					
St Paul MN 55106-3304										
1068 EARL ST			Total Assessment:		\$118.46					
Ward: 6			This Payment:		\$0.00					
Pending as of: 1/11/2019			Current Year Principal:		\$0.00					
			Current Year Interest:		\$0.00					
			Payoff Amount:		\$118.46					
	EASTVILLE HEIGHTS S 1/3 OF LOTS 1	— — — — — — — — — — — — — — — — — — —		80.90		28-29-22-21-0003				
189 Earl St	AND LOT 2 BLK 4			_	\$80.90					
t Paul MN 55106-2731		Ψ00.50								
1189 EARL ST		*** Owner and Taxpay								
Ward: 6			Total Assessment:	-	\$80.90					
*Pending as of: 1/11/2019			This Payment:		\$0.00					
			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>
	FAIRVIEW ADDITION LOT 1 BLK 8	Delinquent Trash Bill		192.16	\$192.16	29-29-22-24-0077
Brenda Y Xiong				_	\$192.16	
1235 3rd St E		*** Owner and Taxpay	/er ***			
St Paul MN 55106-5705						
*1023 EDGERTON ST			Total Assessment:		\$192.16	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$192.16	
Sean Bartholemew Tierney	FAIRVIEW ADDITION LOT 1 BLK 16	Delinquent Trash Bill				29-29-22-24-0180
963 Edgerton St				_	\$198.52	
St Paul MN 55130		*** Owner and Taxpay	/er ***			
*963 EDGERTON ST						
*Ward: 5			Total Assessment:		\$198.52	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$198.52	
	FAIRVIEW ADDITION LOT 2 BLK 16	Delinquent Trash Bill				
Ifrah Nur				_	\$102.44	
967 Edgerton St		*** Owner and Taxpay	/er ***			
St Paul MN 55130-3938						
*967 EDGERTON ST			Total Assessment:		\$102.44	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/11/2019			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>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Corey A Tesdahl	THE W 47.65 FT OF LOT 1 BLK 9 AND	Delinquent Trash Bill		198.52	\$198.52	29-29-22-24-0199
999 Edgerton St	ALL OF LOT 2 BLK 9			<del></del>	\$198.52	
St Paul MN 55130-3939		*** Owner and Taxpay	/er ***			
*999 EDGERTON ST *Ward: 5			Total Assessment:		\$198.52	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$198.52	
Kari A Rise	ST. ANTHONY PARK, MINNESOTA S	Delinquent Trash Bill		110.48		
1051 Everett Ct	10 FT OF LOT 12 AND N 1/2 OF LOT			=	\$110.48	_, _, _, _, ,,
St Paul MN 55108-1501	13 BLK 34	*** Owner and Taxpay	ver ***		\$110.40	
*1051 EVERETT CT						
*Ward: 4			Total Assessment:		\$110.48	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	WALTHER & SCHNITTGER'S	Delinquent Trash Bill		105.69		33-29-22-23-0186
45 Center Rd	SUBDIVISION OF BLOCK NO. 90 OF	•		_	\$105.69	22 27 22 20 0100
Circle Pines MN 55014-1647 *852 FREMONT AVE	LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 8 BLK 90	*** Owner and Taxpay	/er ***		ψ102.07	
*Ward: 7			Total Assessment:	=	\$105.69	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$105.69	

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Resolution #: **Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Naocha Management Group Llc	O'FARRELL'S SUBDIVISION OF	Delinquent Trash Bill	1.00	225.91	\$225.91	33-29-22-23-0178
860 Beech St	BLOCK 91, LYMAN DAYTON'S ADDITION TO SAINT PAUL SUBJ TO			<del></del>	\$225.91	
St Paul MN 55106-4523	ESMTS LOT 19	*** Owner and Taxpay	er ***			
*855 FREMONT AVE						
*Ward: 7			Total Assessment:		\$225.91	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.91	
	COMO PARK SECOND ADDITION			218.38		<u> </u>
9271 Hyland Creek Rd	LOTS 17 AND LOT 18 BLK 2			_	\$218.38	20 27 20 20 0100
Bloomington MN 55437-1945		*** Owner and Taxpay	er ***		\$210.30	
*1029 FRONT AVE		1 7				
*Ward: 5			Total Assessment:	-	\$218.38	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.38	
Casey Bushard	KALMAN'S DIVISION NO. I	— — — — — Delinquent Trash Bill			<u> </u>	
1072 Front Ave	ADDITION TO THE CITY OF ST. PAUL,	Denniquent Trush Bin	1100	=		20-27-23-32-000/
St Paul MN 55103-1226	MINN. EX ALLEY LOT 9	*** Owner and Taxpay	er ***		\$218.38	
*1072 FRONT AVE *Ward: 1			Total Assessment:	=	\$218.38	
*Pending as of: 1/11/2019			This Payment:		\$218.38	
1 chang as 01. 1/11/2019			Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Current real 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
Richard M Kirscher Ii	WARE AND HOSPES ADDITION TO ST. PAUL, MINN. LOT 15 BLK 7	Delinquent Trash Bill	1.00	4.80	\$4.80	26-29-23-14-0158
675 Front Ave	FAUL, MINN. EOT 13 BLK /			_	\$4.80	
St Paul MN 55103-1413		*** Owner and Taxpay	er ***			
*675 FRONT AVE						
*Ward: 5			Total Assessment:		\$4.80	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.80	
Ryan S Hauschild	DENSLOWS SUBDIVISION OF LOTS 54	Delinquent Trash Bill		105.68	\$105.68	26-29-23-24-0168
951 Front Ave	AND 47 LAKE COMO VILLAS LOTS 11 & LOT 12 BLK 54			<del>=</del>	\$105.68	
St Paul MN 55103-1350		*** Owner and Taxpay	er ***			
*951 FRONT AVE				_		
*Ward: 5			Total Assessment:		\$105.68	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$105.68	
	COMO PARK SECOND ADDITION W	— — — — — — Delinquent Trash Bill		211.38	\$211.38	<u> </u>
Dorothy Obyrne	10 FT OF S 62 FT OF LOT 15 & EX PART			_	\$211.38	
997 Front Ave BEG ON N L OF & 5 FT E OF NW	BEG ON N L OF & 5 FT E OF NW COR OF LOT 16 TH S 38.69 FT TH SELY 21.32	*** Owner and Taxpay	er ***		,	
*997 FRONT AVE	FT MOL TO PT ON E L OF & 62 FT N OF		Total Assessment:	-	\$211.38	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$211.38	

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**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Karen A Dedrick	EASTVILLE HEIGHTS LOT 24 BLK 5	Delinquent Trash Bill	1.00	110.48	\$110.48	28-29-22-21-0049
1033 Geranium Ave				<del></del>	\$110.48	
St Paul MN 55106-2707		*** Owner and Taxpay	er ***			
*1033 GERANIUM AVE E						
*Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	EASTVILLE HEIGHTS LOT 4 BLK 12	— — — — — — Delinquent Trash Bill				
1044 Geranium Ave E				=	\$117.80	
St Paul MN 55106-2708		*** Owner and Taxpay	er ***		4-2,100	
*1044 GERANIUM AVE E						
*Ward: 6			Total Assessment:		\$117.80	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Scott A Holmstrom	EASTVILLE HEIGHTS LOT 3 BLK 12					
Dara K Wilhelmson Holmstrom				_	\$110.48	
2331 Idlewood Dr Arlington TX 76014-1748		*** Owner and Taxpay	er ***			
*1048 GERANIUM AVE E			Total Assessment:		\$110.48	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/11/2019			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>
Marvin C Hook	EASTVILLE HEIGHTS LOT 28 BLK 5	Delinquent Trash Bill		117.80	\$117.80	28-29-22-21-0053
Vickie A Hook				_	\$117.80	
1049 Geranium Ave E		*** Owner and Taxpay	yer ***			
St Paul MN 55106-2707						
*1049 GERANIUM AVE E			Total Assessment:		\$117.80	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Betty A Andrade	EASTVILLE HEIGHTS LOT   BLK   12	Delinquent Trash Bill		<u> </u>		
1056 Geranium Ave E				=	\$69.95	
St Paul MN 55106-2708		*** Owner and Taxpay	yer ***			
*1056 GERANIUM AVE E						
*Ward: 6			Total Assessment:		\$69.95	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	
Taylor James Swartwood	EASTVILLE HEIGHTS LOT 11 BLK 9	Delinquent Trash Bill			\$110.48	28-29-22-22-0145
Po Box 10714				=	\$110.48	
White Bear Township MN 55110-0714		*** Owner and Taxpay	yer ***			
*838 GERANIUM AVE E				-		
*Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
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Resolution #:

0		Ratification Date.	Resolution #:	0 1		n
Owner or Taxpayer — — — — — — — — — —	Property Description	Item Description	<u>Unit Rate</u> — — — — — —	Quantity	Charge Amts	Property ID
Kong Yang	EASTVILLE HEIGHTS E 1/2 OF LOT 10 BLK 10	Delinquent Trash Bill	1.00	117.80	\$117.80	28-29-22-22-0054
002 Geranium Ave E	BEN IV				\$117.80	
St Paul MN 55106-2610		*** Owner and Taxpay	/er ***			
*902 GERANIUM AVE E *Ward: 6			T . 1 .		¢117.00	
			Total Assessment:		\$117.80	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 <b>\$117.80</b>	
			rayon Amount.		\$117.00	
Lee Investment Group Llc	EASTVILLE HEIGHTS S 30 FT OF FOL	Delinquent Trash Bill				28-29-22-22-0050
8196 9th St N	LOTS 29 AND LOT 30 BLK 7			=	\$220.99	
Oakdale MN 55128-5361		*** Owner and Taxpay	/er ***		4==***	
*935 GERANIUM AVE E						
*Ward: 6			Total Assessment:	_	\$220.99	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$220.99	
	EASTVILLE HEIGHTS LOT 30 BLK 6	— — — — — — Delinquent Trash Bill				
11015 Mayfield Ave N		1		=	\$80.22	20 27 22 21 0101
Stillwater MN 55082-9487		*** Owner and Taxpay	/er ***		ψ00.22	
*995 GERANIUM AVE E		or una ranpay				
*Ward: 6			Total Assessment:		\$80.22	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.22	

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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>
Joel Wilson	JOSEPH R. WEIDE'S SUBDIVISION OF	Delinquent Trash Bill		102.44	\$102.44	29-29-22-42-0035
941 Greenbrier St	BLOCK 24, ARLINGTON HILLS ADDITION TO ST. PAUL, MINN. LOT			_	\$102.44	
St Paul MN 55106-3734	37 BLK 24	*** Owner and Taxpay	/er ***			
*941 GREENBRIER ST				_		
*Ward: 6			Total Assessment:		\$102.44	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
	TILSEN'S MAYWOOD HEIGHTS THAT					
Yia Yang	PT OF LOT 1 BLK 1 LYING N OF THE S			=	\$117.80	20 27 20 11 010 .
1104 Grotto St	56 FT THEREOF	*** Owner and Taxpay	ver ***		\$117.00	
St Paul MN 55117-4053		1 7				
*1104 GROTTO ST N			Total Assessment:	-	\$117.80	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Michael S East	ROYAL OAKS LOT 5 BLK 13			9.60		
979 Grotto St N		1		_	\$9.60	20-2)-25-15-0102
St Paul MN 55103-1441		*** Owner and Taxpay	/er ***		\$9.00	
*979 GROTTO ST N		Owner and Taxpay				
*Ward: 5			Total Assessment:	<del>-</del>	\$9.60	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.60	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
George A Frederick	ROYAL OAKS LOT 2 BLK 13	Delinquent Trash Bill	1.00	3.52	\$3.52	26-29-23-13-0159
993 Grotto St N				_	\$3.52	
St Paul MN 55103-1441		*** Owner and Taxpay	/er ***			
*993 GROTTO ST N *Ward: 5			Total Assessment:	_	\$3.52	
*Pending as of: 1/11/2019			This Payment:		\$3.32 \$0.00	
rending as of. 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.52	
John H Hensel	CLARK'S SUBDIVISION OF LOT 50 OF LAKE COMO VILLAS EX W 17.4 FT;	Delinquent Trash Bill	1.00	183.06	\$183.06	26-29-23-24-0109
Betty Marie Dean	LOT 11 & ALL OF LOT 12 BLK 50				\$183.06	
3439 10th Ave S Minneapolis MN 55407-2113		*** Owner and Taxpay	/er ***			
*879 HATCH AVE			Total Assessment:		\$183.06	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$183.06	
	AUDITOR'S SUBDIVISION NO. 69 ST.	— — — — — — Delinquent Trash Bill				33-29-22-23-0139
Julie J Laplante	PAUL, MINN. LOT 10 BLK 2	Domiquent Trush Biri	1100	=	\$218.38	33-27-22-23-0137
926 Dale St N		*** Owner and Taxpay	7Ar ***		\$218.38	
St Paul MN 55103-1514		Owner and Taxpay	, C1			
*344 HOPE ST			Total Assessment:	=	\$218.38	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.38	

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\$117.80 \$117.80 \$117.80 \$0.00 \$0.00 \$0.00 \$117.80	26-29-22-44-0094
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\$117.80	
\$53.58 \$53.58 \$0.00 \$0.00 \$0.00 \$53.58	26-29-23-33-0006
\$69.95 \$69.95	26-29-23-33-0003
\$60.05	
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	\$53.58 \$0.00 \$0.00 \$0.00 \$53.58

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Connie Meyer	ROYAL OAKS LOT 4 BLK 11	Delinquent Trash Bill	1.00	105.68	\$105.68	26-29-23-13-0131
1023 Jameson St				<del>-</del>	\$105.68	
St Paul MN 55103-1447		*** Owner and Taxpay	/er ***			
*1023 JAMESON ST *Ward: 5			Total Assessment:		\$105.68	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
Tending as of. 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$105.68	
	ROYAL OAKS LOT 15 BLK 12			105 (0		
Amy L Fox	ROTAL OAKS EOT 13 BEK 12	Delinquent Trash Bill	1.00	105.68	\$105.68	26-29-23-13-0156
1032 Jameson St St Paul MN 55103-1448		444.0	ali alis ali		\$105.68	
*1032 JAMESON ST		*** Owner and Taxpay	er ***			
*Ward: 5			Total Assessment:	_	\$105.68	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$105.68	
	GOVERNOR JOHNSON ADDITION					
1112 Jenks Ave	LOT 2 BLK 4			_	\$110.48	20 29 22 10 0000
St Paul MN 55106-3310		*** Owner and Taxpay	/er ***		<b>\$110.10</b>	
*1112 JENKS AVE *Ward: 6			Total Assessment:	=	\$110.48	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
1 chaing as of. 1/11/2017			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	Property ID
Jerome E Kislenger	GOVERNOR JOHNSON ADDITION LOT 29 BLK 3	Delinquent Trash Bill		117.80	\$117.80	28-29-22-13-0078
Delores I Kislenger	LOT 29 BLK 3			_	\$117.80	
1117 Jenks Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55106-3309						
*1117 JENKS AVE			Total Assessment:		\$117.80	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Yerxiong Patong	HILLSDALE, ST. PAUL, MINN. LOT 15	— — — — — Delinquent Trash Bill		110.48		
Thomas Her	BLK 8			=	\$110.48	
1122 Jenks Ave		*** Owner and Taxpay	/er ***		Ψ110.10	
St Paul MN 55106-3312		1 2				
*1122 JENKS AVE			Total Assessment:		\$110.48	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	HILLSDALE, ST. PAUL, MINN. LOT 14	— — — — — — Delinquent Trash Bill				
1124 Jenks Ave	BLK 8	Ī		_	\$117.80	20-27-22-13-0170
St Paul MN 55106-3312		*** Owner and Taxpay	/er ***		\$117.00	
*1124 JENKS AVE		o wher and rampay	•			
*Ward: 6			Total Assessment:	-	\$117.80	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

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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
Gregg S Olson	HILLSDALE, ST. PAUL, MINN. LOT 11 BLK 8	Delinquent Trash Bill		117.80	\$117.80	28-29-22-13-0193
1138 Jenks Ave	BLK 8			_	\$117.80	
St Paul MN 55106-3312		*** Owner and Taxpay	/er ***			
*1138 JENKS AVE				_		
*Ward: 6			Total Assessment:		\$117.80	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Evette Marie Obrien	HILLSDALE, ST. PAUL, MINN. LOT 24			117.80	\$117.80	28-29-22-13-0179
Stephen Obrien	BLK 7			=	\$117.80	
1151 Jenk Ave		*** Owner and Taxpay	ver ***			
St Paul MN 55106-3311			-			
*1151 JENKS AVE			Total Assessment:		\$117.80	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	E. M. MACKUBIN'S 2ND ADDITION	Delinquent Trash Bill		110.48		28-29-22-23-0197
990 Arcade St	LOT 12 BLK 2			_	\$110.48	
St Paul MN 55106-3230 * <b>834 JENKS AVE</b>		*** Owner and Taxpay	/er ***			
*Ward: 6			Total Assessment:	-	\$110.48	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Distinguished Properties Llc	E. M. MACKUBIN'S 2ND ADDITION LOT 7 BLK 2	Delinquent Trash Bill	1.00	110.48	\$110.48	28-29-22-23-0192
1670 Fountains Dr Unit 200	LOI / BLK 2				\$110.48	
Maple Grove MN 55369-3071		*** Owner and Taxpay	/er ***			
*852 JENKS AVE						
Ward: 6			Total Assessment:		\$110.48	
Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Vernon M Kelsey	E. M. MACKUBIN'S 2ND ADDITION	Delinquent Trash Bill		110.48	\$110.48	28-29-22-23-0190
Janet A Kelsey	LOT 5 BLK 2			_	\$110.48	
360 Jenks Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55106-3208						
*860 JENKS AVE			Total Assessment:		\$110.48	
*Ward: 6			This Payment:		\$0.00	
Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	E. M. MACKUBIN'S 2ND ADDITION	Delinquent Trash Bill				28-29-22-23-0189
Po Box 17122	LOT 4 BLK 2	•		=	\$220.99	20 27 22 20 0107
St Paul MN 55117-0075		*** Owner and Taxpay	/er ***		\$220.77	
864 JENKS AVE		o wher and rampay				
Ward: 6			Total Assessment:	<del>-</del>	\$220.99	
Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$220.99	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Tria Vang	EASTVILLE HEIGHTS LOT 24 BLK 12	Delinquent Trash Bill		110.48	\$110.48	28-29-22-21-0211
1031 Jessamine Ave E				<del></del>	\$110.48	
St Paul MN 55106-2733		*** Owner and Taxpay	/er ***			
*1031 JESSAMINE AVE E			-			
*Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	CLOVERDALE, ST. PAUL, MINN. LOT	— — — — — — Delinquent Trash Bill				
Chue Lee	8 BLK 7			_	\$117.80	
1086 Jessamine Ave		*** Owner and Taxpay	ver ***		Ψ117.00	
St Paul MN 55106-6587		1 2				
*1086 JESSAMINE AVE E			Total Assessment:		\$117.80	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Craig L Fouquette	CLOVERDALE, ST. PAUL, MINN. LOT	— — — — — — Delinquent Trash Bill		110.48		
1115 Jessamine Ave E	29 BLK 6			_	\$110.48	20 29 22 12 0190
St Paul MN 55106-2713		*** Owner and Taxpay	/er ***		ψ110.10	
*1115 JESSAMINE AVE E						
*Ward: 6			Total Assessment:	=	\$110.48	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Evonne Russell	EASTVILLE HEIGHTS LOT 14 BLK 15	Delinquent Trash Bill	1.00	117.80	\$117.80	28-29-22-22-0075
886 Jessamine Ave E				<u> </u>	\$117.80	
St Paul MN 55106-2639		*** Owner and Taxpay	er ***			
*886 JESSAMINE AVE E						
*Ward: 6			Total Assessment:		\$117.80	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	EASTVILLE HEIGHTS LOT 8 BLK 15				\$117.80	28-29-22-22-0069
906 Jessamine Ave E				_	\$117.80	
St Paul MN 55106-2639		*** Owner and Taxpay	er ***		Ψ117100	
*906 JESSAMINE AVE E		• •				
*Ward: 6			Total Assessment:		\$117.80	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
S & C Holding Llc	EASTVILLE HEIGHTS LOT 3 BLK 15					
2538 4th Ave E		•		=	\$110.48	20 27 22 22 0001
St Paul MN 55109-3022		*** Owner and Taxpay	er ***		\$110.40	
*930 JESSAMINE AVE E		<b>Tunipu</b> j				
*Ward: 6			Total Assessment:	=	\$110.48	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Ogbonna Iwu

Po Box 14128

\*Ward: 5

St Paul MN 55114-0128

\*1024 JESSIE ST

\*Pending as of: 1/11/2019

		<b>Ratification Date:</b>	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>
Katrina C Randall	EASTVILLE HEIGHTS E 1/2 OF LOT 3	Delinquent Trash Bill	1.00	228.31	\$228.31	28-29-22-21-0191
990 Jessamine Ave E	AND ALL OF LOT 2 BLK 14			=	\$228.31	
St Paul MN 55106-2640		*** Owner and Taxpay	er ***			
*990 JESSAMINE AVE E				_		
*Ward: 6			Total Assessment:		\$228.31	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.31	
Annie Fodem	FAIRVIEW ADDITION LOT 4 BLK 10					29-29-22-24-0109
3839 Belle Way		1		_	\$137.44	27-27-22-24-0107
Corinth TX 76208-1424		*** Owner and Taxpay	er ***		\$137.44	
*1005 JESSIE ST						
*Ward: 5			Total Assessment:		\$137.44	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$137.44	

Delinquent Trash Bill

\*\*\* Owner and Taxpayer \*\*\*

FAIRVIEW ADDITION W 61 5/10 FT OF

LOT 14 BLK 8

Total Assessment:

1.00

198.52

\$198.52

\$198.52

\$198.52

29-29-22-24-0090

Ratification Date:
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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Romericus Sims	FAIRVIEW ADDITION LOT 9 BLK 8	Delinquent Trash Bill	1.00	198.52	\$198.52	29-29-22-24-0085
1046 Jessie St				=	\$198.52	
St Paul MN 55130		*** Owner and Taxpay	er ***			
*1046 JESSIE ST *Ward: 5			Total Assessment:		\$198.52	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
3			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$198.52	
Naocha Management Group Llc	STINSON'S ADDITION TO THE CITY					
860 Beech St	OF SAINT PAUL IN THE STATE OF	•		=	\$190.49	2, 2, 22 61 0000
St Paul MN 55106-4523	MINNESOTA EX S 4 FT OF E 82 FT LOT 25 BLK 15	*** Owner and Taxpay	er ***		\$170.47	
*727 JESSIE ST		1 2				
*Ward: 5			Total Assessment:		\$190.49	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$190.49	
	STINSON'S ADDITION TO THE CITY	— — — — — — — — — — — — — — — — — — —				
3007 Valento Ln	OF SAINT PAUL IN THE STATE OF	•		=	\$112.68	2) 2) 22 01 0120
Little Canada MN 55117-1273 * <b>750 JESSIE ST</b>	MINNESOTA N 1/2 OF LOT 18 & ALL OF LOT 15 BLK 16	*** Owner and Taxpay	er ***		Ψ112.00	
*Ward: 5			Total Assessment:	-	\$112.68	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$112.68	

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Bjorik Mutize	STINSON'S ADDITION TO THE CITY	Delinquent Trash Bill		218.38	\$218.38	29-29-22-34-0121
752 Jessie St	OF SAINT PAUL IN THE STATE OF MINNESOTA LOTS 11 & LOT 14 BLK				\$218.38	
St Paul MN 55130-4121	16	*** Owner and Taxpay	ver ***			
*752 JESSIE ST			T 1 A		#210.20	
*Ward: 5			Total Assessment:		\$218.38	
*Pending as of: 1/11/2019			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$218.38	
Mai Yia Vang Xeng Xiong 762 Jessie St St Paul MN 55130-4121	STINSON'S ADDITION TO THE CITY OF SAINT PAUL IN THE STATE OF MINNESOTA LOT 7 BLK 16	Delinquent Trash Bill  *** Owner and Taxpay		105.69	\$105.69 \$105.69	29-29-22-34-0152
*762 JESSIE ST			Total Assessment:		\$105.69	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$105.69	
	STINSON'S ADDITION TO THE CITY	Delinquent Trash Bill		430.72	\$430.72	29-29-22-34-0077
Mary Heu P Fang	OF SAINT PAUL IN THE STATE OF MINNESOTA E 1/2 OF ALLEY AS VAC			=	\$430.72	
1030 4th St E N OF EXTENDE	N OF EXTENDED N L OF S 15 FT OF LOT 7 ADJ AND FOL EX N 25 FT LOT 5	*** Owner and Taxpay	/er ***			
*765 JESSIE ST	AND ALL OF LOT 8 BLK 15		Total Assessment:		\$430.72	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$430.72	

Resolution #:

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	Ratification Date:

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Phillip Bellefeuille	EDMUND RICE'S FIRST ADDITION TO	Delinquent Trash Bill		96.08	\$96.08	29-29-22-31-0143
2275 Youngman Ave Unit 403w St Paul MN 55116-4408 * <b>869 JESSIE ST</b>	ST. PAUL LOT 22 BLK 2	*** Owner and Taxpay	/er ***	_	\$96.08	
*Ward: 5			Total Assessment:	_	\$96.08	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
Mark Fredericks	EDMUND RICE'S FIRST ADDITION TO	Delinquent Trash Bill		102.44	\$102.44	
Ladeen Fredericks	ST. PAUL LOT 6 BLK 13			==	\$102.44	
927 Jessie St St Paul MN 55130-4018		*** Owner and Taxpay	/er ***			
*927 JESSIE ST			Total Assessment:	_	\$102.44	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
	GOVERNOR JOHNSON ADDITION	— — — — — Delinquent Trash Bill				
1756 Sims Ave Apt 1	LOT 12 BLK 3				\$220.99	
St Paul MN 55106-3689 *1064 LAWSON AVE E		*** Owner and Taxpay	/er ***			
*Ward: 6			Total Assessment:	-	\$220.99	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$220.99	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Cag Homes Llc	HILLSDALE, ST. PAUL, MINN. LOT 5	Delinquent Trash Bill		150.73	\$150.73	28-29-22-13-0162
2118 149th Ave Nw	BLK 7			<del></del>	\$150.73	
Andover MN 55304-2581		*** Owner and Taxpay	/er ***			
*1162 LAWSON AVE E					<u> </u>	
*Ward: 6			Total Assessment:		\$150.73	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$150.73	
	LOCKWOOD'S ADDITION TO THE	— — — — — — Delinquent Trash Bill				
841 Lawson East	CITY OF ST. PAUL LOT 21 BLK 3			_	\$110.48	
St Paul MN 55106-3219		*** Owner and Taxpay	/er ***		\$110.40	
*841 LAWSON AVE E		1 7				
*Ward: 6			Total Assessment:	_	\$110.48	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Jesus A Alderete	LOCKWOOD'S ADDITION TO THE					
Donna Espinosa	CITY OF ST. PAUL LOT 26 BLK 3	•		=	\$117.80	20 27 22 20 0100
861 Lawson Ave E		*** Owner and Taxpay	ver ***		ψ11/.00	
St Paul MN 55106-3219						
*861 LAWSON AVE E			Total Assessment:	=	\$117.80	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Resolution #:

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	Quantity	Charge Amts	<b>Property ID</b>
Scott C Curran	LOCKWOOD'S ADDITION TO THE	Delinquent Trash Bill		117.80	\$117.80	28-29-22-23-0156
Terri C Meissner	CITY OF ST. PAUL LOT 27 BLK 3			_	\$117.80	
865 Lawson Ave E		*** Owner and Taxpay	/er ***			
St Paul MN 55106-3219						
*865 LAWSON AVE E			Total Assessment:		\$117.80	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Ciriphone Mongkone	LOCKWOOD'S ADDITION TO THE	Delinquent Trash Bill		110.48	\$110.48	28-29-22-23-0031
881 Lawson Ave	CITY OF ST. PAUL LOT 16 BLK 4			_	\$110.48	
St Paul MN 55106-3218		*** Owner and Taxpay	/er ***			
*881 LAWSON AVE E						
*Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Edward J Anderson	HOWARDS ADDITION TO SAINT					
Lori S Anderson	PAUL, MINNESOTA N 62 50/100 FT OF LOT 15			<del>-</del>	\$117.80	
882 Lawson Ave E St Paul MN 55106-3222	OF EOT 15	*** Owner and Taxpay	/er ***			
*882 LAWSON AVE E			Total Assessment:	-	\$117.80	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Michael Rademaker	HOWARDS ADDITION TO SAINT	Delinquent Trash Bill		80.90	\$80.90	28-29-22-23-0055
896 Lawson Ave E	PAUL, MINNESOTA LOT 11			<del></del>	\$80.90	
St Paul MN 55106-3222		*** Owner and Taxpay	er ***			
*896 LAWSON AVE E *Ward: 6			Total Assessment:		\$80.90	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
2			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
Wells Fargo Bank N A	ST. ANTHONY PARK, MINNESOTA					
Foreclosure Dept Macx 7801-013	LOT 15 BLK 40			=	\$117.80	2) 2) 20 21 001/
3476 Stateview Blvd		*** Owner and Taxpay	er ***		\$117.80	
Fort Mill SC 29715-7203		1 7				
*1 LUDLOW AVE			Total Assessment:	_	\$117.80	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	DOUGLAS ADDITION TO SAINT PAUL	— — — — — — — — — — — — — — — — — — —				
Thomas J Farrell	W 1/2 OF LOT 13 AND ALL OF LOT 14	•		<del>-</del>	\$110.48	20 27 22 21 0012
1004 Magnolia Ave E St Paul MN 55106-3334	BLK 1	*** Owner and Taxpay	er ***		ψ110.40	
*1004 MAGNOLIA AVE E			Total Assessment:	-	\$110.48	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Berney Jacil Banderas Herrera	EASTVILLE HEIGHTS LOT 19 BLK 13	Delinquent Trash Bill	1.00	117.80	\$117.80	28-29-22-21-0096
Lindsay Banderas				_	\$117.80	
1013 Magnolia Ave		*** Owner and Taxpay	er ***			
St Paul MN 55106-3333						
*1013 MAGNOLIA AVE E			Total Assessment:		\$117.80	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Andrew John Bangsund	EASTVILLE HEIGHTS LOT 20 BLK 13	— — — — — — Delinquent Trash Bill		110.48	\$110.48	
1017 Magnolia Ave E					\$110.48	
St Paul MN 55106-3333		*** Owner and Taxpay	er ***			
*1017 MAGNOLIA AVE E			-			
*Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	CLOVERDALE, ST. PAUL, MINN. LOT	Delinquent Trash Bill		110.48		28-29-22-12-0213
1083 Magnolia Ave E	21 BLK 7			_	\$110.48	
St Paul MN 55106-3335 *1083 MAGNOLIA AVE E		*** Owner and Taxpay	er ***			
*Ward: 6			Total Assessment:	<del>-</del>	\$110.48	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Sue Vang	CLOVERDALE, ST. PAUL, MINN. LOT	Delinquent Trash Bill	1.00	80.90	\$80.90	28-29-22-12-0215
1091 Magnolia Ave E	23 BLK 7			<del></del>	\$80.90	
St Paul MN 55106-3335		*** Owner and Taxpay	ver ***			
*1091 MAGNOLIA AVE E *Ward: 6			Total Assessment:	_	\$80.90	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
1 chaing as of. 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
	GOVERNOR JOHNSON ADDITION	Delinquent Trash Bill				
Pa Kou Lee	LOT 2 BLK 1	Domiquent Train Dir	1100	=		20-27-22-13-0002
1114 Magnolia Ave E		*** Owner and Taxpay	7er ***		\$117.80	
St Paul MN 55106-3336		Owner and Taxpay	Ci			
*1114 MAGNOLIA AVE E			Total Assessment:	-	\$117.80	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	CLOVERDALE, ST. PAUL, MINN. LOT			69.95		
Collette M Hansen	29 BLK 7	•		_	\$69.95	20 27 22 12 0221
1115 Magnolia Ave E St Paul MN 55106-3335		*** Owner and Taxpay	/er ***		Ψ07.73	
*1115 MAGNOLIA AVE E			Total Assessment:		\$69.95	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	

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**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Gonzalo R Guerra	HILLSDALE, ST. PAUL, MINN. LOT 5 BLK 3	Delinquent Trash Bill	1.00	117.80	\$117.80	28-29-22-13-0109
Po Box 417	BLK 3			_	\$117.80	
Rosemount MN 55068-0417		*** Owner and Taxpay	er ***			
*1162 MAGNOLIA AVE E						
*Ward: 6			Total Assessment:		\$117.80	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	HILLSDALE, ST. PAUL, MINN. LOT 13	Delinquent Trash Bill		2.44		28-29-22-14-0037
1190 Magnolia Ave E	BLK 2			_	\$2.44	
St Paul MN 55106-3427		*** Owner and Taxpay	er ***			
*1190 MAGNOLIA AVE E						
*Ward: 6			Total Assessment:		\$2.44	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$2.44	
	HILLSDALE, ST. PAUL, MINN. LOT 2			80.90		28-29-22-14-0010
1254 Magnolia Ave E	BLK 1			_	\$80.90	
St Paul MN 55106-3429		*** Owner and Taxpay	er ***		,	
*1254 MAGNOLIA AVE E		• •				
*Ward: 6			Total Assessment:		\$80.90	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			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	Property ID
John F Brengman Ii	LOCKWOOD'S ADDITION TO THE	Delinquent Trash Bill		117.80	\$117.80	28-29-22-23-0111
836 Magnolia Ave E	CITY OF ST. PAUL LOT 11 BLK 2			_	\$117.80	
St Paul MN 55106-3226		*** Owner and Taxpay	er ***			
*836 MAGNOLIA AVE E *Ward: 6			Total Assessment:		\$117.80	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
Tending as of. 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	LOCKWOOD'S ADDITION TO THE	Delinquent Trash Bill				
David Lee Eubanks	CITY OF ST. PAUL LOT 10 BLK 2	Demiquent Trash Bin	1.00	=		20-23-22-23-0110
840 Magnolia Ave E		*** Owner and Taxpay	er ***		\$117.80	
St Paul MN 55106-3226		Owner and Taxpay	CI			
*840 MAGNOLIA AVE E			Total Assessment:	_	\$117.80	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	LOCKWOOD'S ADDITION TO THE					
4665 Hayward Rd N	CITY OF ST. PAUL LOT 7 BLK 1			_	\$220.99	20 27 22 20 0007
Oakdale MN 55128-2229		*** Owner and Taxpay	er ***		Ψ220.55	
*912 MAGNOLIA AVE E				_		
*Ward: 6			Total Assessment:		\$220.99	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$220.99	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Inspiration Properties Llc	EASTVILLE HEIGHTS LOT 25 BLK 15	Delinquent Trash Bill	1.00	110.48	\$110.48	28-29-22-22-0084
2186 3rd St				<u>=</u>	\$110.48	
White Bear Lake MN 55110-3263		*** Owner and Taxpay	er ***			
*915 MAGNOLIA AVE E						
*Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Ilme Solom Trustee	EASTVILLE HEIGHTS LOT 14 BLK 4	— — — — — — Delinquent Trash Bill				
26 Del Carlo		ī		_	\$80.90	20-27-22-21-0014
Irvine CA 92606-8824		*** Owner and Taxpay	er ***		\$60.90	
*1006 MARYLAND AVE E		- ···				
*Ward: 6			Total Assessment:	-	\$80.90	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
Jason Person	EASTVILLE HEIGHTS LOT 6 BLK 4					
1036 Maryland Ave E		ī		_	\$117.80	20-27-22-21-0007
St Paul MN 55106-2724		*** Owner and Taxpay	er ***		\$117.00	
*1036 MARYLAND AVE E		o nor und ruxpay	<del></del>			
*Ward: 6			Total Assessment:	<del>-</del>	\$117.80	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
g			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
Gustavo Lopez	CLOVERDALE, ST. PAUL, MINN. LOT 7 BLK 1	Delinquent Trash Bill		110.48	\$110.48	28-29-22-12-0225
1152 Maryland Ave E	DLK 1				\$110.48	
St Paul MN 55106-2737		*** Owner and Taxpay	er ***			
*1152 MARYLAND AVE E						
*Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 <b>\$110.48</b>	
Brandon J Gavett	EASTVILLE HEIGHTS LOT 4 BLK 2	Delinquent Trash Bill		441.98	\$441.98	28-29-22-22-0005
Po Box 270672				<del></del>	\$441.98	
Vadnais Heights MN 55127-0672		*** Owner and Taxpay	er ***			
*924 MARYLAND AVE E				_		
*Ward: 6			Total Assessment:		\$441.98	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$441.98	
	EASTVILLE HEIGHTS LOT 12 BLK 3	Delinquent Trash Bill		117.80	\$117.80	
952 Maryland Ave E					\$117.80	
St Paul MN 55106-2621		*** Owner and Taxpay	er ***			
*952 MARYLAND AVE E				=		
*Ward: 6			Total Assessment:		\$117.80	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

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**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Laura Corcoran	DALE STREET GARDEN LOTS E 1/2	Delinquent Trash Bill	1.00	80.90	\$80.90	26-29-23-11-0018
Jon Mahnke	OF W 2/3 OF N 150 FT OF PART W OF E 6 FT OF LOT 3 BLK 2			<del></del>	\$80.90	
704 Maryland Ave W	011 01 201 3 2211 2	*** Owner and Taxpay	er ***			
St Paul MN 55117-4128				_		
*704 MARYLAND AVE W			Total Assessment:		\$80.90	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
Dale A Kjelshus	WALLRAFF'S COMO PLACE, ST.	— — — — — — Delinquent Trash Bill				
645 Heron Ct N	PAUL, MINN. LOT 8	•		=	\$110.48	20 29 20 12 0010
Oakdale MN 55128-5381		*** Owner and Taxpay	ver ***		\$110.46	
*830 MARYLAND AVE W		o wher and rangul	•			
*Ward: 5			Total Assessment:	-	\$110.48	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Elfriede L Freiseis Trustee	TILSEN'S MAYWOOD HEIGHTS LOT	— — — — — — Delinquent Trash Bill				
20 Maywood Place	27 BLK 1	1		=	\$117.80	20 27 20 11 0031
St Paul MN 55117-5627		*** Owner and Taxpay	er ***		\$117.00	
*20 MAYWOOD PL		o wher and ranguly	•			
*Ward: 5			Total Assessment:	-	\$117.80	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
<u> </u>			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	<b>Property ID</b>
Ryan E Johnson	TILSEN'S MAYWOOD HEIGHTS LOT	Delinquent Trash Bill	1.00	110.48	\$110.48	26-29-23-11-0082
45 Maywood Place	11 BLK 2			=	\$110.48	
St Paul MN 55117-5621		*** Owner and Taxpay	er ***			
*45 MAYWOOD PL *Ward: 5			Total Assessment:	_	\$110.48	
*Pending as of: 1/11/2019			This Payment:		\$110.48	
Tending as of. 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Rhett D Mohwinkel 1036 Milton St N St Paul MN 55103-1336 *1036 MILTON ST N *Ward: 5 *Pending as of: 1/11/2019	CLARK'S SUBDIVISION OF LOT 50 OF LAKE COMO VILLAS LOTS 1 AND LOT 2 BLK 50	Delinquent Trash Bill  *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	4.80	\$4.80 \$4.80 \$4.80 \$0.00 \$0.00 \$0.00 \$4.80	26-29-23-24-0103
Pamela J Miller 989 Milton St N St Paul MN 55103-1333	MAXFIELDS SUBDIVISION OF 52 OF LAKE COMO VILLAS S 12 5/10 FT OF LOT 15 ALL OF LOT 14 AND EX S 12 5/10 FT LOT 13 BLK 52	Delinquent Trash Bill  *** Owner and Taxpay		105.68	\$105.68 \$105.68	26-29-23-24-0142
*989 MILTON ST N				_		
*Ward: 5			Total Assessment:		\$105.68	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$105.68	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Mary Patricia Fuchs	MAXFIELDS SUBDIVISION OF 52 OF	Delinquent Trash Bill	1.00	105.68	\$105.68	26-29-23-24-0143
2555 Hamline Ave N Unit 308	LAKE COMO VILLAS EX S 12 5/10 FT LOT 15 AND ALL OF LOTS 16 AND			<u>=</u>	\$105.68	
St Paul MN 55113-3151	LOT 17 BLK 52	*** Owner and Taxpay	er ***			
*995 MILTON ST N						
*Ward: 5			Total Assessment:		\$105.68	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$105.68	
	WATTS PARK, ST. PAUL, MINN. LOT 17					
2151 Minnehaha Ave E	BLK 7			_	\$110.49	
St Paul MN 55119-3933		*** Owner and Taxpay	er ***		\$110.47	
*2151 MINNEHAHA AVE E		1 3				
*Ward: 7			Total Assessment:	-	\$110.49	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.49	
Pavel Zakharov	E 4 FT OF LOT 19 AND ALL OF LOT 20					
985 Century Ave N	BLK 7	1		_	\$117.80	20-27-22-44-0173
St Paul MN 55119-3825		*** Owner and Taxpay	/er ***		\$117.00	
*2163 MINNEHAHA AVE E		5or and ranpay	<del></del>			
*Ward: 7			Total Assessment:	<del>-</del>	\$117.80	
*Pending as of: 1/11/2019			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	<b>Property ID</b>
Pavel Zakharov	WATTS PARK, ST. PAUL, MINN. LOT 22	Delinquent Trash Bill		117.80	\$117.80	26-29-22-44-0172
985 Century Ave N	BLK 7			=	\$117.80	
Maplewood MN 55119-3825		*** Owner and Taxpay	/er ***			
*2171 MINNEHAHA AVE E *Ward: 7			Total Assessment:		\$117.80	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	WATTS PARK, ST. PAUL, MINN. LOT 17			<del>- 47.87</del>		
2211 Minnehaha Ave E	BLK 8	•		=	\$47.87	20 27 22 11 0000
St Paul MN 55119-3934		*** Owner and Taxpay	/er ***		Ψ7.07	
*2211 MINNEHAHA AVE E		1 2				
*Ward: 7			Total Assessment:	_	\$47.87	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$47.87	
	WATTS PARK, ST. PAUL, MINN. LOT 25			117.80		
55 W 39th St Rm 806	BLK 8			=	\$117.80	
New York NY 10018-0548		*** Owner and Taxpay	/er ***		<b>\$117.00</b>	
*2239 MINNEHAHA AVE E				_		
*Ward: 7			Total Assessment:		\$117.80	
*Pending as of: 1/11/2019			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>
Pinpoint Homes Llc	WATTS PARK, ST. PAUL, MINN. LOT 26 BLK 8	Delinquent Trash Bill		110.49	\$110.49	26-29-22-44-0182
2900 Washington Ave	BLK 6				\$110.49	
Minneapolis MN 55411-6857		*** Owner and Taxpay	er ***			
*2243 MINNEHAHA AVE E *Ward: 7			T 4 1 A		6110.40	
*Pending as of: 1/11/2019			Total Assessment: This Payment:		\$110.49 \$0.00	
rending as of. 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.49	
Martin P Connolly	WATTS PARK, ST. PAUL, MINN. LOT 30	— — — — — — — — — — — — — — — — — — —				26-29-22-44-0090
2257 E Minnehaha Ave	BLK 8	Deiniquent Trash Biri	1.00	=		20-29-22-44-0090
St Paul MN 55119-3934		*** Owner and Taxpay	70r ***		\$110.49	
*2257 MINNEHAHA AVE E		Owner and raxpay	Ci			
*Ward: 7			Total Assessment:	_	\$110.49	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.49	
Michael R Myers	STINSON'S ADDITION TO THE CITY	Delinquent Trash Bill		112.68	\$112.68	29-29-22-33-0054
Dianna L Gorman Myers	OF SAINT PAUL IN THE STATE OF MINNESOTA LOT 23 & E 1/2 OF LOTS			=	\$112.68	
437 Minnehaha Ave E St Paul MN 55130-4202	26 27 AND LOT 30 BLK 12	*** Owner and Taxpay	'er ***			
*437 MINNEHAHA AVE E			Total Assessment:	-	\$112.68	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$112.68	

Patification Data	. D
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ST. PAUL E 16 FT OF LOT 21 AND W 16   FT OF LOT 22 BLK 3   *** Owner and Taxpayer ***	-22-43-0107
Second From 200	 
*615 MINNEHAHA AVE E  *Ward: 6  *Pending as of: 1/11/2019  This Payment: \$0.00  Current Year Principal: \$0.00  Current Year Interest: \$0.00  Payoff Amount: \$211.38  Allure Investments Llc  ARLINGTON HILLS ADDITION TO ST. Delinquent Trash Bill  ARLINGTON HILLS ADDITION TO ST. Delinquent Trash Bill  Paul 44/50 THRU 59 LOT 20 BLK 58	
*Ward: 6  *Pending as of: 1/11/2019  This Payment:  Current Year Principal:  Current Year Interest:  \$0.00  Current Year Interest:  \$0.00  Payoff Amount:  \$211.38  ARLINGTON HILLS ADDITION TO ST. Delinquent Trash Bill  Payoff Amount:  1.00  105.69  \$105.69  \$105.69  \$29-29-	 .22-44-0064
*Pending as of: 1/11/2019  This Payment:  Current Year Principal:  Current Year Interest:  \$0.00  Current Year Interest:  \$0.00  Payoff Amount:  \$211.38  ARLINGTON HILLS ADDITION TO ST. Delinquent Trash Bill  Delinquent Trash Bill  1.00  105.69  \$105.69  29-29-	 -22-44-0064
Current Year Principal: \$0.00	 .22-44-0064
Current Year Interest: \$0.00  Payoff Amount: \$211.38  Allure Investments Llc	 .22-44-0064
Payoff Amount: \$211.38  Allure Investments Llc	 -22-44-0064
Allure Investments Llc  ARLINGTON HILLS ADDITION TO ST.  Delinquent Trash Bill  1.00  105.69  \$105.69  PAUL 44/50 THRU 59 LOT 20 BLK 58	
### Owner and Taxpayer ***  #777 MINNEHAHA AVE E  #Ward: 6  #Pending as of: 1/11/2019  ### Owner and Taxpayer ***  Total Assessment: \$105.69  This Payment: \$0.00  Current Year Principal: \$0.00  Current Year Interest: \$0.00  Payoff Amount: \$105.69	22
Erin L Gonzalez Carlos Gonzalez Minn. W 1/2 OF LOTS 7 THRU LOT 12 BLK 39  GREVE'S ADDITION TO ST. PAUL, Minn. W 1/2 OF LOTS 7 THRU LOT 12 BLK 39  Delinquent Trash Bill 1.00 77.38 \$77.38  \$77.38  \$77.38	-23-23-0037
St Paul MN 55103-1238	
*1061 ORCHARD AVE Total Assessment: \$77.38	
*Ward: 5 So.00	
*Pending as of: 1/11/2019 Current Year Principal: \$0.00	
Current Year Interest: \$0.00	
Payoff Amount: \$77.38	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Daniel L Schmidt	WARRENDALE LOT 12 BLK 7	Delinquent Trash Bill		112.68	\$112.68	26-29-23-22-0125
1090 Oxford St N				_	\$112.68	
St Paul MN 55103-1036		*** Owner and Taxpay	er ***			
*1090 OXFORD ST N						
*Ward: 5			Total Assessment:		\$112.68	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 <b>\$112.68</b>	
			1 ayon Amount.		\$112.00	
Severt H Weme	KALMAN'S DIVISION NO. 3 ADDITION TO THE CITY OF ST. PAUL,	Delinquent Trash Bill		66.91	\$66.91	26-29-23-32-0138
Roxanne M Weme	MINN. EX N 50.75 FT OF VAC TOPPING			_	\$66.91	
865 Oxford St N	ST ADJ TO LOTS 28 29 & 30; THE FOL;	*** Owner and Taxpay	er ***			
St Paul MN 55103-1239	S1/2 OF VAC TOPPING ST ACCRUING & LOTS 31 & LOT 32			_		
*865 OXFORD ST N			Total Assessment:		\$66.91	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00 <b>\$66.91</b>	
			Payoff Amount:		\$00.91	
Scott Van Wert	KALMAN'S DIVISION NO. 3 ADDITION TO THE CITY OF ST. PAUL,	Delinquent Trash Bill	1.00	77.38	\$77.38	26-29-23-32-0130
873 Oxford St N	MINN. S 55 FT OF N 130 FT OF LOTS 28				\$77.38	
St Paul MN 55103-1239	29 AND LOT 30	*** Owner and Taxpay	er ***			
*873 OXFORD ST N			T . 1 A	-		
*Ward: 1 *Panding as of: 1/11/2010			Total Assessment:		\$77.38	
*Pending as of: 1/11/2019			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$77.38	
			r ayon Amount:		\$//.30	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Carolyn A Henry Johanson	SUBDIVISION OF LOTS 18 & 19	Delinquent Trash Bill		117.80	\$117.80	29-29-23-12-0040
Mark E Johanson	BLOCK 44, ST. ANTHONY PARK LOT 2 BLK 44			_	\$117.80	
1113 Raymond Ave		*** Owner and Taxpay	er ***			
St Paul MN 55108-1922					0117.00	
*1113 RAYMOND AVE			Total Assessment:		\$117.80	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 <b>\$117.80</b>	
			•			
Robert P Mellem	WATTS PARK, ST. PAUL, MINN. LOT 17	Delinquent Trash Bill		117.80	\$117.80	26-29-22-44-0146
Jennifer A Rebne	BLK 2			_	\$117.80	
2151 Reaney Ave E		*** Owner and Taxpay	er ***			
St Paul MN 55119-3947				_		
*2151 REANEY AVE			Total Assessment:		\$117.80	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Mark Ray Davis	WATTS PARK, ST. PAUL, MINN. LOT 12	Delinquent Trash Bill		117.80		26-29-22-44-0164
2160 Reaney Ave	BLK 7			_	\$117.80	
St Paul MN 55119-3948 * <b>2160 REANEY AVE</b>		*** Owner and Taxpay	ver ***			
**2100 KEANEY AVE *Ward: 7			Total Assessment:		\$117.80	
*Pending as of: 1/11/2019			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	<b>Property ID</b>
Nhiachue N Yang	WATTS PARK, ST. PAUL, MINN. EX E 25	Delinquent Trash Bill		10.24	\$10.24	26-29-22-44-0161
Kong Yang	FT LOT 8 AND THE E 30 FT OF LOT 9 BLK 7			=	\$10.24	
2282 Larpenture Ave E		*** Owner and Taxpay	er ***			
Maplewood MN 55109-4912 * <b>2172 REANEY AVE</b>			Total Assessment:	_	\$10.24	
*Ward: 7			This Payment:		\$10.24	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
Teliding as 61. 1/11/2017			Current Year Interest:		\$0.00	
			Payoff Amount:		\$10.24	
Samuel A Oduro 7978 Jorgensen Ave S Cottage Grove MN 55016-5242	WATTS PARK, ST. PAUL, MINN. LOT 3 BLK 7	Delinquent Trash Bill  *** Owner and Taxpay		110.49	\$110.49 \$110.49	26-29-22-44-0156
*2194 REANEY AVE						
*Ward: 7			Total Assessment:		\$110.49	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.49	
	BORUP AND PAYNE'S ADDITION TO	— — — — — — Delinquent Trash Bill		112.68		29-29-22-43-0098
21301 Furman St Ne	ST. PAUL LOT 9 BLK 3			_	\$112.68	-> -> -> 10 00>0
Wyoming MN 55092-9626		*** Owner and Taxpay	ver ***		¥	
*598 REANEY AVE						
*Ward: 6			Total Assessment:		\$112.68	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$112.68	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Dennis A Roth	BORUP AND PAYNE'S ADDITION TO	Delinquent Trash Bill		211.38	\$211.38	29-29-22-43-0097
600 Reaney Ave	ST. PAUL W 40 FT OF LOT 8 BLK 3			<del></del>	\$211.38	
St Paul MN 55130-4131		*** Owner and Taxpay	/er ***			
*600 REANEY AVE *Ward: 6			Total Assessment:		\$211.38	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
1 chaing as 01. 1/11/2017			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$211.38	
Distinguished Properties Llc 11670 Fountains Dr Unit 200 Maple Grove MN 55369-3071 *611 REANEY AVE *Ward: 6 *Pending as of: 1/11/2019	BORUP AND PAYNE'S ADDITION TO ST. PAUL LOT 20 BLK 2	Delinquent Trash Bill  *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	79.92	\$79.92 \$79.92 \$79.92 \$0.00 \$0.00 \$0.00 \$79.92	29-29-22-43-0085
	BORUP AND PAYNE'S ADDITION TO ST. PAUL LOT 23 BLK 2	Delinquent Trash Bill		112.68	\$112.68 \$112.68	29-29-22-43-0088
St Paul MN 55130-4130		*** Owner and Taxpay	/er ***		ψ112.00	
*621 REANEY AVE *Ward: 6			Total Assessment:	=	\$112.68	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$112.68	

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Marjorie E Mangine Trustee	EX PART IN RY R/W THE E ½ OF LOT	Delinquent Trash Bill		218.38	\$218.38	29-29-22-43-0145
Albert J Mangine Trustee	17 AND ALL OF LOT 18 BLK 1			<del></del>	\$218.38	
8687 28th St N Lake Elmo MN 55042-9435		*** Owner and Taxpay	/er ***			
*653 REANEY AVE			Total Assessment:		\$218.38	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.38	
Matthew R Deutsch	ARLINGTON HILLS ADDITION TO ST.	— — — — — — Delinquent Trash Bill		211.38		
775 Reaney Ave	PAUL 44/50 THRU 59 EX N 55 FT. LOTS			=	\$211.38	
St Paul MN 55106-4410	19 & LOT 20 BLK 55	*** Owner and Taxpay	<b>\$211.30</b>			
*775 REANEY AVE						
*Ward: 6			Total Assessment:		\$211.38	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$211.38	
	EASTVILLE HEIGHTS LOT 7 BLK 5	— — — — — Delinquent Trash Bill		110.48		
Shannon Douglas				=	\$110.48	
1032 Rose Ave E St Paul MN 55106-2728		*** Owner and Taxpay	/er ***			
*1032 ROSE AVE E			Total Assessment:		\$110.48	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Ath&Weal Llc	EASTVILLE HEIGHTS LOT 5 BLK 5	Delinquent Trash Bill		110.48	\$110.48	28-29-22-21-0034
3826 Perry Ave N				_	\$110.48	
Robbinsdale MN 55422-2010		*** Owner and Taxpay	er ***			
*1040 ROSE AVE E						
*Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	EASTVILLE HEIGHTS LOT 2 BLK 5			117.80		
1054 Rose Ave E				_	\$117.80	
St Paul MN 55106-2728		*** Owner and Taxpay	er ***		Ψ117.00	
*1054 ROSE AVE E		• •				
*Ward: 6			Total Assessment:		\$117.80	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Distinguished Properties Llc	EASTVILLE HEIGHTS LOT 19 BLK 2					
11670 Fountains Dr Unit 200		•		=	\$161.78	20 27 22 22 0011
Maple Grove MN 55369-3071		*** Owner and Taxpay	er ***		\$101.76	
*891 ROSE AVE E						
*Ward: 6			Total Assessment:	=	\$161.78	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$161.78	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Clara Wyganowski	EASTVILLE HEIGHTS LOT 12 BLK 7	Delinquent Trash Bill	1.00	191.38	\$191.38	28-29-22-22-0033
894 Rose Ave E				_	\$191.38	
St Paul MN 55106-2625		*** Owner and Taxpay	er ***			
*894 ROSE AVE E						
*Ward: 6			Total Assessment:		\$191.38	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$191.38	
Quincy J Payton	EASTVILLE HEIGHTS LOT 10 BLK 7	— — — — — Delinquent Trash Bill				
900 Rose Ave E				=	\$228.31	
St Paul MN 55106-2625		*** Owner and Taxpay	er ***		<b>4220.</b> 51	
*900 ROSE AVE E						
*Ward: 6			Total Assessment:	_	\$228.31	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.31	
	EASTVILLE HEIGHTS LOT 23 BLK 2	— — — — — Delinquent Trash Bill		110.48		28-29-22-22-0014
5805 Brentridge Dr				=	\$110.48	
Excelsior MN 55331-8996 *909 ROSE AVE E		*** Owner and Taxpay	ver ***			
*Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Ann C Polachek	EASTVILLE HEIGHTS LOT 24 BLK 2	Delinquent Trash Bill	1.00	110.48	\$110.48	28-29-22-22-0015
911 Rose Ave E				_	\$110.48	
St Paul MN 55106-2624		*** Owner and Taxpay	/er ***			
*911 ROSE AVE E						
*Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Benjamin Carter	EASTVILLE HEIGHTS LOT 4 BLK 7	— — — — — — Delinquent Trash Bill				
1918 Walnut St				=	\$228.31	
St Paul MN 55113-5134		*** Owner and Taxpay	/er ***		<b>\$220.01</b>	
*924 ROSE AVE E						
*Ward: 6			Total Assessment:		\$228.31	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.31	
	EASTVILLE HEIGHTS LOT 2 BLK 7	— — — — — — Delinquent Trash Bill		117.80		
Xai Moua				=	\$117.80	
4139 Benjamin Dr Unit 253 Woodbury MN 55129-2251		*** Owner and Taxpay	/er ***		<b>4</b> -2-11-0	
*932 ROSE AVE E			Total Assessment:	=	\$117.80	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/11/2019			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	<b>Property ID</b>
ames R Daugs	EASTVILLE HEIGHTS LOTS 14 & LOT	Delinquent Trash Bill		220.99	\$220.99	28-29-22-21-0207
Cynthia M Daugs	15 BLK 6			=	\$220.99	
2674 80th St W Northfield MN 55057-4287		*** Owner and Taxpay	/er ***			
*942 ROSE AVE E			Total Assessment:		\$220.99	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$220.99	
	EASTVILLE HEIGHTS LOT 19 BLK 3					
Pamela Boller		•		_	\$228.31	20 27 22 21 0120
953 Rose Ave		*** Owner and Taxpay	/er ***		Ψ220.31	
St Paul MN 55106-2626		1 2				
*953 ROSE AVE E			Total Assessment:		\$228.31	
*Ward: 6			This Payment:		\$0.00	
Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.31	
	EASTVILLE HEIGHTS LOT 20 BLK 3	— — — — — — Delinquent Trash Bill				
11 Acker St E				_	\$117.80	
St Paul MN 55117-5504		*** Owner and Taxpay	/er ***		ψ117.00	
*955 ROSE AVE E		1 2				
*Ward: 6			Total Assessment:	-	\$117.80	
*Pending as of: 1/11/2019			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	<b>Property ID</b>
Christopher W Johnson	EASTVILLE HEIGHTS LOT 8 BLK 6	Delinquent Trash Bill	1.00	117.80	\$117.80	28-29-22-21-0141
Racheal Simonson Johnson				_	\$117.80	
968 Rose Ave E		*** Owner and Taxpay	/er ***			
St Paul MN 55106-2627						
*968 ROSE AVE E			Total Assessment:		\$117.80	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	EASTVILLE HEIGHTS LOT 24 BLK 3	— — — — — — Delinquent Trash Bill				
781 Johnson Pky				=	\$117.80	20 29 22 21 0120
St Paul MN 55106-4045		*** Owner and Taxpay	/er ***		\$117.00	
*971 ROSE AVE E		1 7				
*Ward: 6			Total Assessment:	_	\$117.80	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Gonzalo R Guerra Jr	MERIT ADDITION LOT 11 BLK 2					
Po Box 411		ī		_	\$107.56	20-27-22-44-0077
Rosemount MN 55068-0411		*** Owner and Taxpay	/er ***		\$107.50	
*2169 ROSS AVE		Owner and raxpay				
*Ward: 7			Total Assessment:		\$107.56	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.56	

Resolution #:

	<b>P</b>	Ratification Date:	Resolution #:			
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
William J Trcka	MERIT ADDITION LOT 13 BLK 2	Delinquent Trash Bill	1.00	7.03	\$7.03	26-29-22-44-0097
Mary C Trcka				_	\$7.03	
2181 Ross Ave		*** Owner and Taxpay	er ***			
St Paul MN 55119-3551				_		
*2181 ROSS AVE			Total Assessment:		\$7.03	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$7.03	
	MERIT ADDITION LOT 1 BLK 3					
Brenda Xiong		•		=	\$35.70	20 27 22 11 0100
2188 Ross Ave E		*** Owner and Taxpay	er ***		ψ33.70	
St Paul MN 55119-5631		1 2				
*2188 ROSS AVE			Total Assessment:	=	\$35.70	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$35.70	
Barry Edwin Nyquist	THOMPSONS ADDITION TO ST PAUL	Delinguent Trash Bill		105.68		
1020 Ryde St	LOTS 7 8 AND LOT 9 BLK 48	Demiquent Trash Din	1.00	=	\$105.68	20-29-23-24-0081
St Paul MN 55103-1369		*** Owner and Taxpay	70r ***		\$105.08	
*1020 RYDE ST		Owner and raxpay	Ci			
*Ward: 5			Total Assessment:		\$105.68	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$105.68	

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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>
Jacqueline J Cushing	MERCER AND MAGRAW'S ADDITION	Delinquent Trash Bill		77.38	\$77.38	26-29-23-24-0029
1071 Ryde St	EX S 12 5/10 FT LOT 12 AND ALL OF LOT 13				\$77.38	
St Paul MN 55103-1370 *1071 RYDE ST		*** Owner and Taxpay	rer ***			
*Ward: 5			Total Assessment:		\$77.38	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.38	
	WARE AND HOSPES ADDITION TO ST.					
646 Simon Ave	PAUL, MINN. LOT 3 BLK 3	1		=	\$112.68	20-27-25-14-0005
St Paul MN 55117-5625		*** Owner and Taxpay	ver ***	\$112.08		
*646 SIMON AVE						
*Ward: 5			Total Assessment:		\$112.68	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$112.68	
	WARE AND HOSPES ADDITION TO ST.	— — — — — — Delinquent Trash Bill				26-29-23-14-0030
649 Simon Ave	PAUL, MINN. LOT 45 BLK 2			=	\$110.48	
St Paul MN 55117-5622 * <b>649 SIMON AVE</b>		*** Owner and Taxpay	rer ***		4	
*Ward: 5			Total Assessment:	=	\$110.48	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Russell W Ryan	WARE AND HOSPES ADDITION TO ST. PAUL, MINN. LOT 42 BLK 2	Delinquent Trash Bill		110.48	\$110.48	26-29-23-14-0033
6526 Knoll Park Dr	FAUL, MINN. LOT 42 BLK 2				\$110.48	
Sugar Land TX 77479-6113		*** Owner and Taxpay	er ***			
*663 SIMON AVE  *Ward: 5			T 4 1 A		¢110.40	
*Pending as of: 1/11/2019			Total Assessment: This Payment:		\$110.48 \$0.00	
1 chang as of. 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	WARE AND HOSPIS A DIVITION TO ST	Delia ment Treal Dill				
Katherine Louise Hendrickson 666 Simon Ave	WARE AND HOSPES ADDITION TO ST. PAUL, MINN. LOT 8 BLK 3	Delinquent Trash Bill	1.00	105.68	\$105.68	26-29-23-14-0078
St Paul MN 55117-5625		*** Owner and Taxpay	······**		\$105.68	
*666 SIMON AVE		· · · Owner and Taxpay	er · · ·			
*Ward: 5			Total Assessment:		\$105.68	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
•			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$105.68	
Elsabeth Niggusa	WARE AND HOSPES ADDITION TO ST. PAUL, MINN. LOT 35 BLK 2	Delinquent Trash Bill		110.48	\$110.48	26-29-23-14-0040
Co Abinet Moltote	TAGE, MINN. EGT 33 BER 2				\$110.48	
693 Simon Ave		*** Owner and Taxpay	er ***			
St Paul MN 55117-5622						
*693 SIMON AVE  *Ward: 5			Total Assessment:		\$110.48 \$0.00	
*Ward: 5  *Pending as of: 1/11/2019			This Payment: Current Year Principal:		\$0.00 \$0.00	
1 Chang as 01. 1/11/2017			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
			i ajon Amount.		Ø11V.7U	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Andrea J Lindorfer	WARE AND HOSPES ADDITION TO ST. PAUL, MINN. LOT 29 BLK 2	Delinquent Trash Bill		69.95	\$69.95	26-29-23-14-0046
717 Simon Ave	PAUL, MINN. LOT 29 BLK 2			_	\$69.95	
St Paul MN 55117-5626		*** Owner and Taxpay	er ***			
*717 SIMON AVE *Ward: 5			Total Assessment:		\$69.95	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
Tonding as on 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	
	EDMUND RICE'S FOURTH ADDITION	— — — — — Delinquent Trash Bill				
378 Sims Ave	TO THE CITY OF ST. PAUL LOT 6 BLK	•		_	\$198.52	2) 2) 22 02 011)
St Paul MN 55130-4034	6	*** Owner and Taxpay	er ***		ψ190.3 <u>2</u>	
*378 SIMS AVE						
*Ward: 5			Total Assessment:		\$198.52	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$198.52	
Terry G Gaetke	EDMUND RICE'S FOURTH ADDITION	Delinquent Trash Bill		70.34		29-29-22-32-0111
Margaret W Gaetke	TO THE CITY OF ST. PAUL LOTS 16 17 AND LOT 18 BLK 2			_	\$70.34	
25269 Olinda Tr Lindstrom MN 55045-9017	AND EOT TO BEAUTY	*** Owner and Taxpay	er ***			
*379 SIMS AVE			Total Assessment:		\$70.34	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.34	

Resolution #:

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Arthur Rogers Jr	EDMUND RICE'S FOURTH ADDITION	Delinquent Trash Bill	1.00	96.08	\$96.08	29-29-22-32-0118
382 Sims Ave	TO THE CITY OF ST. PAUL LOT 5 BLK 6			_	\$96.08	
St Paul MN 55130-4034		*** Owner and Taxpay	ver ***			
*382 SIMS AVE						
*Ward: 5			Total Assessment:		\$96.08	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
	EDMUND RICE'S FOURTH ADDITION					29-29-22-32-0112
385 Sims Ave	TO THE CITY OF ST. PAUL LOTS 19	ī		=	\$102.44	27-27-22-32-0112
St Paul MN 55130-4033	AND LOT 20 BLK 2	*** Owner and Taxpay	/er ***		\$102.44	
*385 SIMS AVE		o wher and rampay	•			
*Ward: 5			Total Assessment:	_	\$102.44	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
	EDWIND NAMES FOUNTILADITION	Delia maret Treal Dill				
Robert R Roberts Iii	EDMUND RICE'S FOURTH ADDITION TO THE CITY OF ST. PAUL LOT 4 BLK	Delinquent Trash Bill	1.00	39.44	\$39.44	29-29-22-32-0117
386 Sims Ave	6				\$39.44	
St Paul MN 55101-4034 * <b>386 SIMS AVE</b>		*** Owner and Taxpay	/er ***			
*Ward: 5			Total Assessment:		\$39.44	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$39.44	

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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>
Timothy P Long	EDMUND RICE'S FOURTH ADDITION	Delinquent Trash Bill	1.00	102.44	\$102.44	29-29-22-32-0115
Me Long	TO THE CITY OF ST. PAUL W 36 FT OF LOT 2 BLK 6			_	\$102.44	
394 Sims Ave		*** Owner and Taxpay	er ***			
St Paul MN 55130-4034			-			
*394 SIMS AVE			Total Assessment:		\$102.44	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
East Side Commons Lllp	CHAS. WEIDES SUBDIVISION OF					29-29-22-42-0258
C/O Real Estate Equities	BLOCKS 25 AND 26 OF ARLINGTON	Ī		=	\$192.16	27-27-22-42-0230
579 Selby Ave	HILLS ADD. TO ST. PAUL LOTS 22 AND LOT 23 BLK 25	*** Owner and Taxpay	er ***		\$192.10	
St Paul MN 55102-1730	AND EOT 23 BEN 23	o wher and rampay	•.			
*595 SIMS AVE			Total Assessment:	_	\$192.16	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$192.16	
	CHAS. WEIDES SUBDIVISION OF	— — — — — — — — — — — — — — — — — — —		96.08		29-29-22-42-0048
611 Sims Ave	BLOCKS 25 AND 26 OF ARLINGTON	Denniquent Trash Bin	1.00	<b>—</b>		29-29-22-42-0048
St Paul MN 55130-4019	HILLS ADD. TO ST. PAUL W 1/2 OF	*** 0 1 T	***		\$96.08	
*611 SIMS AVE	LOT 14 AND ALL OF LOT 15 BLK 25	*** Owner and Taxpay	er · · ·			
*Ward: 6			Total Assessment:	_ <del>-</del>	\$96.08	
* Ward: 6 * Pending as of: 1/11/2019			This Payment:		\$96.08 \$0.00	
1 Chaing as 01. 1/11/2019			Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	

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Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Robert Edward Schilling	JOSEPH R. WEIDE'S SUBDIVISION OF	Delinquent Trash Bill		192.16	\$192.16	29-29-22-42-0029
677 Sims Ave	BLOCK 24, ARLINGTON HILLS ADDITION TO ST. PAUL, MINN. LOT			_	\$192.16	
St Paul MN 55106-3710	31 BLK 24	*** Owner and Taxpay	er ***			
*677 SIMS AVE						
*Ward: 6			Total Assessment:		\$192.16	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$192.16	
Ksc Real Estates Llc	JOSEPH R. WEIDE'S SUBDIVISION OF	Delinquent Trash Bill		96.08		29-29-22-42-0030
1527 Meadowview Ct	BLOCK 24, ARLINGTON HILLS ADDITION TO ST. PAUL, MINN. LOT			_	\$96.08	
Lino Lakes MN 55038	32 BLK 24	*** Owner and Taxpay	er ***		4, 4, 4, 4	
*681 SIMS AVE						
*Ward: 6			Total Assessment:	_	\$96.08	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
MDeckard	JOSEPH R. WEIDE'S SUBDIVISION OF			96.08		29-29-22-42-0104
Dawn C Hughes	BLOCK 27 ARLINGTON HILLS	•		=	\$96.08	2) 2) 22 12 0101
684 Sims Ave St Paul MN 55106-3711	ADDITION TO ST. PAUL, MINN. LOT 5 ns Ave BLK 27	*** Owner and Taxpay	er ***		\$20.06	
*684 SIMS AVE			Total Assessment:	=	\$96.08	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/11/2019			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>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Mary C Stefan	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bill	1.00	96.08	\$96.08	29-29-22-41-0032
753 Sims Ave	PAUL 40/45 THRU 49 LOT 14 BLK 22			<del></del>	\$96.08	
St Paul MN 55106-3714		*** Owner and Taxpay	er ***			
*753 SIMS AVE						
*Ward: 6			Total Assessment:		\$96.08	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
	ARLINGTON HILLS ADDITION TO ST.			96.08		
11670 Fountains Dr Unit 200	PAUL 40/45 THRU 49 LOT 5 BLK 30	•		_	\$96.08	2) 2) 22 11 00)
Maple Grove MN 55369-3071		*** Owner and Taxpay	er ***		\$90.08	
*800 SIMS AVE		- ··				
Ward: 6			Total Assessment:		\$96.08	
Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
John Huang Vang	KALMAN'S DIVISION NO. 1	— — — — — — Delinquent Trash Bill				26-29-23-32-0098
203 Helten Ave Apt 303	ADDITION TO THE CITY OF ST. PAUL,	Definquent Trash Bin	1.00	103.00		20-29-23-32-0098
Park Rapids MN 56470-1179	MINN. SUBJ TO ALLEY; EX W 10 FT	*** O 1 T	***		\$105.68	
*1057 STINSON ST	LOT 26; & W 32 FT OF LOT 27	*** Owner and Taxpay	CI · · ·			
*1057 STINSON ST *Ward: 1			T-4-1 A		£105.69	
			Total Assessment:		\$105.68	
Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Steven W Truen	RAMSEY COUNTY LOAN AND TRUST	Delinquent Trash Bill		105.68	\$105.68	26-29-23-32-0106
1064 Stinson St	COMPANY'S SUBDIVISION NO. 3 EX W 15 FT LOT 20 W 7 FT OF LOT 22			<del>-</del>	\$105.68	
St Paul MN 55103-1251	AND ALL OF LOT 21	*** Owner and Taxpay	/er ***			
*1064 STINSON ST						
*Ward: 1			Total Assessment:		\$105.68	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$105.68	
Michael V Youmans	COMO PARK ADDITION LOTS 38 AND			77.38		26-29-23-32-0064
Lorraine F Youmans	LOT 39 BLK 3			_	\$77.38	
1003 Topping St		*** Owner and Taxpay	/er ***		Ψ77.30	
St Paul MN 55103-1253		1 7				
*1003 TOPPING ST			Total Assessment:	-	\$77.38	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.38	
	COMO PARK ADDITION SUBJ TO	— — — — — — Delinquent Trash Bill				
1020 Topping St	ALLEY VAC ALLEY ACCRUING AND  FOL EX E 24 FT LOT 15 E 16 FT OF LOT  11 MN 55103-1254  17 AND ALL OF LOT 16 BLK 4	•		=	\$112.68	20 25 20 02 0077
St Paul MN 55103-1254 *1020 TOPPING ST		*** Owner and Taxpay	/er ***		\$112.08	
*Ward: 1			Total Assessment:		\$112.68	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$112.68	

<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
COMO PARK ADDITION SUBJ TO	Delinquent Trash Bill	1.00	105.68	\$105.68	26-29-23-32-0080
AND ALL OF LOTS 22 AND LOT 23				\$105.68	
BLK 4	*** Owner and Taxpay	er ***			
		•			
COMO PARK ADDITION VAC 20 FT ALLEY S OF AND ADJ AND FOL W 10 FT OF LOT 4 ALL OF LOT 5 AND E 5 FT OF LOT 6 BLK 4	Delinquent Trash Bill  *** Owner and Taxpay	Total Assessment: This Payment:	3.52	\$3.52 \$3.52 \$3.52 \$0.00	26-29-23-32-0070
		-			
ROYAL OAKS LOT 14 BLK 8	Delinquent Trash Bill  *** Owner and Taxpay		218.38	\$218.38 \$218.38 \$218.38 \$0.00 \$0.00 \$0.00	26-29-23-13-0094
	COMO PARK ADDITION SUBJ TO ALLEY THE FOL EX E 15 FT LOT 21 AND ALL OF LOTS 22 AND LOT 23 BLK 4  COMO PARK ADDITION VAC 20 FT ALLEY S OF AND ADJ AND FOL W 10 FT OF LOT 4 ALL OF LOT 5 AND E 5 FT OF LOT 6 BLK 4	COMO PARK ADDITION SUBJ TO ALLEY THE FOL EX E 15 FT LOT 21 AND ALL OF LOTS 22 AND LOT 23 BLK 4  *** Owner and Taxpay  COMO PARK ADDITION VAC 20 FT ALLEY S OF AND ADJ AND FOL W 10 FT OF LOT 4 ALL OF LOT 5 AND E 5 FT OF LOT 6 BLK 4  ROYAL OAKS LOT 14 BLK 8  Delinquent Trash Bill  *** Owner and Taxpay	Delinquent Trash Bill 1.00  ALLEY THE FOLEX E 15 FT LOT 21 AND ALL OF LOTS 22 AND LOT 23 BLK 4  *** Owner and Taxpayer ***  Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:  Delinquent Trash Bill 1.00  *** Owner and Taxpayer ***  Total Assessment: This Payment: Current Year Interest: Payoff Amount:  *** Owner and Taxpayer ***  Total Assessment: This Payment: Current Year Principal: Current Year Principal: Current Year Interest: Payoff Amount:  ROYAL OAKS LOT 14 BLK 8  Delinquent Trash Bill 1.00  *** Owner and Taxpayer ***  Total Assessment: This Payment: Current Year Interest: Payoff Amount:  Total Assessment: This Payment: Current Year Principal: Current Year Principal: Current Year Principal: Current Year Principal:	COMO PARK ADDITION SUBJ TO ALLEY THE FOLEX E 15 FT LOT 21 AND ALL OF LOTS 22 AND LOT 23 BLK 4  *** Owner and Taxpayer ***    Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:    Delinquent Trash Bill   1.00   3.52	Delinquent Trash Bill   1.00   105.68   \$105.68

Public Improvement Assessment Roll by Address (Fee to Asmt)	Project: CG1901E3	Assmt: 190069	Manager: LM
Ratification Date:	Resolution #:		

		Ratification Date:	Resolution #:			
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Donna M King	ROYAL OAKS S 29 FT OF LOT 19 & EX	Delinquent Trash Bill		112.68	\$112.68	26-29-23-13-0079
1076 Victoria St N	S 22 FT; LOT 18 BLK 7			_	\$112.68	
St Paul MN 55103-1342		*** Owner and Taxpay	/er ***			
*1076 VICTORIA ST N						
*Ward: 5			Total Assessment:		\$112.68	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$112.68	
Max Yee Her	CHAS. WEIDE'S SUBDIVISION OF	Delinquent Trash Bill		198.52	\$198.52	29-29-22-42-0178
595 Wells St	BLOCK 35 OF ARLINGTON HILLS ADDITION TO ST. PAUL LOT 20 BLK			=	\$198.52	
Maplewood MN 55117-2417	35	*** Owner and Taxpay	/er ***			
*595 WELLS ST						
*Ward: 6			Total Assessment:		\$198.52	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$198.52	
Dong Ly	STINSON'S SUBDIVISION OF BLOCK	Delinquent Trash Bill	1.00	102.44	\$102.44	29-29-22-42-0191
Tou Xiong	36 OF ARLINGTON HILLS ADD. TO ST. PAUL LOT 4 BLK 36			=	\$102.44	
626 Wells St St Paul MN 55130-0284		*** Owner and Taxpay	/er ***			
*626 WELLS ST			Total Assessment:		\$102.44	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		<b>\$102.44</b>	
			,		<b>4.0</b>	

Patification Data:	Docali
•	,

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Janette A Gordillo Mendoza	CHAS. WEIDE'S SUBDIVISION OF	Delinquent Trash Bill		— — — — — — — — — — — — — — — — — — —	— <u>Charge Aints</u> — — \$102.44	
669 Wells St	BLOCK 34 OF ARLINGTON HILLS	Demiquent Trash Bin	1.00	102.44		29-29-22-42-0155
St Paul MN 55106-7899	ADDITION TO ST. PAUL LOT 23 BLK	*** Owner and Taxpay	.ar ***		\$102.44	
*669 WELLS ST	34	Owner and raxpay	/CI			
*Ward: 6			Total Assessment:	_	\$102.44	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
Tonumg us on 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
	CHAS. WEIDE'S SUBDIVISION OF	Delinquent Trash Bill				20 20 22 42 0150
Zaw Mae Nee K Mee Paw	BLOCK 34 OF ARLINGTON HILLS	Denniquent Trash Bin	1.00	102.44		29-29-22-42-0158
679 Wells St	ADDITION TO ST. PAUL LOT 26 BLK	*** 0 1 7	ale ale ale		\$102.44	
St Paul MN 55106-3719	34	*** Owner and Taxpay	er ***			
*679 WELLS ST			Total Assessment:		\$102.44	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
_			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
						***ESCROW***
Davonnte J Dunkins	CHAS. WEIDE'S SUBDIVISION OF	Delinquent Trash Bill		96.08	\$96.08	29-29-22-42-0159
683 Wells St	BLOCK 34 OF ARLINGTON HILLS ADDITION TO ST. PAUL LOT 27 BLK			_	\$96.08	
St Paul MN 55106-3719 * <b>683 WELLS ST</b>	34	*** Owner and Taxpay	/er ***			
*Ward: 6			Total Assessment:		\$96.08	
*Pending as of: 1/11/2019			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>
Koua Lee	CHAS. WEIDE'S SUBDIVISION OF	Delinquent Trash Bill		192.16	\$192.16	29-29-22-42-0160
334 Jenks Ave E	BLOCK 34 OF ARLINGTON HILLS ADDITION TO ST. PAUL LOT 28 BLK			<del></del>	\$192.16	
St Paul MN 55106-3208	34	*** Owner and Taxpay	er ***			
*687 WELLS ST				_		
*Ward: 6			Total Assessment:		\$192.16	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$192.16	
 Enrique Espinoza	CHAS. WEIDE'S SUBDIVISION OF			96.08		29-29-22-42-0162
Claudia S Moreno	BLOCK 34 OF ARLINGTON HILLS	•		=	\$96.08	2, 2, 22 12 0102
695 Wells St	ADDITION TO ST. PAUL LOT 30 BLK 34	*** Owner and Taxpay	er ***		\$90.08	
St Paul MN 55106-3719	5.					
*695 WELLS ST			Total Assessment:	_	\$96.08	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
Louise David Investing Llc	EDMUND RICE'S FOURTH ADDITION	— — — — — — Delinquent Trash Bill		- — <del>—</del> — 96.08		29-29-22-32-0138
17966 Cobblestone Way	TO THE CITY OF ST. PAUL S 1/2 OF	1		_	\$96.08	27-27-22-32-0130
Eden Prairie MN 55347-2145	LOT 5 AND N 15 FT OF LOT 6 BLK 8	*** Owner and Taxpay	er ***		\$90.08	
*Ward: 5			Total Assessment:	<del>-</del>	\$96.08	
Pending as of: 1/11/2019			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>	Item Description	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Nathaniel Paffel	EDMUND RICE'S FOURTH ADDITION TO THE CITY OF ST. PAUL LOT 13	Delinquent Trash Bill		102.44	\$102.44	29-29-22-32-0127
900 Westminster St	BLK 6			_	\$102.44	
St Paul MN 55130-4036		*** Owner and Taxpay	/er ***			
*900 WESTMINSTER ST						
*Ward: 5			Total Assessment:		\$102.44	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
Kathleen E Ross	EDMUND RICE'S FOURTH ADDITION	— — — — — — Delinquent Trash Bill		102.44		<u> </u>
645 35th St W	TO THE CITY OF ST. PAUL E 120 FT OF N 50 FT OF LOT 3 BLK 5			<del></del>	\$102.44	
Hastings MN 55033-4143		*** Owner and Taxpay	/er ***			
*923 WESTMINSTER ST						
*Ward: 5			Total Assessment:		\$102.44	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
	EDMUND RICE'S FOURTH ADDITION	Delinquent Trash Bill		96.08	\$96.08	29-29-22-32-0201
568 Edmund Ave	TO THE CITY OF ST. PAUL LOT 10 BLK 2			_	\$96.08	
St Paul MN 55103-1618 *950 WESTMINSTER ST	-	*** Owner and Taxpay	/er ***			
*Ward: 5			Total Assessment:	_	\$96.08	
*Pending as of: 1/11/2019			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>
Brenndon R Lebert	EDMUND RICE'S FOURTH ADDITION	Delinquent Trash Bill		102.44	\$102.44	29-29-22-32-0165
953 Westminster St	TO THE CITY OF ST. PAUL S 40 FT OF N 90 FT OF E 120 FT OF LOT 1 BLK 3			=	\$102.44	
St Paul MN 55130-4037	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	*** Owner and Taxpay	/er ***			
*953 WESTMINSTER ST *Ward: 5			Total Assessment:	_	\$102.44	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
Tadesse Wogu Nigatu	EDMUND RICE'S FIRST ADDITION TO					
Maereg Yilma Woldetensay	ST. PAUL LOT 5 BLK 8	ī		=	\$102.44	27-27-22-32-0003
437 York Ave		*** Owner and Taxpay	/er ***		\$102.44	
St Paul MN 55130-4021			· <del></del>			
*437 YORK AVE			Total Assessment:	-	\$102.44	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
	EDMUND RICE'S FIRST ADDITION TO	— — — — — — Delinquent Trash Bill				
16177 Narcissus St Nw	ST. PAUL LOT 4 BLK 8	1			\$198.52	2) 2) 22 02 0001
Andover MN 55304-2467		*** Owner and Taxpay	/er ***		φ170.32	
*441 YORK AVE				_		
*Ward: 5			Total Assessment:		\$198.52	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$198.52	

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Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901E3 Assmt: 190069 Manager: LM **Ratification Date:** Resolution #:

		Ratification Date.	Resolution #.			
Owner or Taxpayer	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Adam M Danielson	EDMUND RICE'S FIRST ADDITION TO	Delinquent Trash Bill		102.44	\$102.44	29-29-22-31-0115
Amanda L Danielson	ST. PAUL W 1/3 OF LOTS 16 AND LOT 17 BLK 3			<del></del>	\$102.44	
508 York Avenue	.,	*** Owner and Taxpay	er ***			
St Paul MN 55130-4024				_		
*508 YORK AVE			Total Assessment:		\$102.44	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
	EDMUND RICE'S FIRST ADDITION TO			96.08		29-29-22-31-0022
521 York Ave	ST. PAUL W 1/3 OF LOTS 23 AND LOT	1		_	\$96.08	2)-2)-22-31-0022
St Paul MN 55130-4023	24 BLK 13	*** Owner and Taxpay	er ***		\$90.08	
*521 YORK AVE		Owner and Taxpay	Ci			
*Ward: 5			Total Assessment:	_	\$96.08	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
Thomas Robert Vox	EDMUND RICE'S FIRST ADDITION TO					
522 York Ave	ST. PAUL VAC ST ACCRUING & FOL;W	Domingwont Trush Bin	1100	=		27-27-22-31-0170
St Paul MN 55130-4047	37 FT OF LOTS 14 AND LOT 15 BLK 2	*** Owner and Taxpay	ar ***		\$102.44	
*522 YORK AVE		Owner and Taxpay	CI			
*Ward: 5			Total Assessment:	=	\$102.44	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

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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>
Cleveland Adams	EDMUND RICE'S FIRST ADDITION TO	Delinquent Trash Bill	1.00	96.08	\$96.08	29-29-22-31-0024
Darlene Adams	ST. PAUL E 1/3 OF LOTS 23 AND LOT 24 BLK 13			_	\$96.08	
531 York Ave		*** Owner and Taxpay	er ***			
St Paul MN 55130-4023						
*531 YORK AVE			Total Assessment:		\$96.08	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
	CHAS. WEIDE'S SUBDIVISION OF					
582 York Ave	BLOCK 35 OF ARLINGTON HILLS	1		_	\$102.44	2)-2)-22-42-01/4
St Paul MN 55130-3002	ADDITION TO ST. PAUL LOT 15 AND EX E 10 FT LOT 14 BLK 35	*** Owner and Taxpay	7er ***		\$102.44	
*582 YORK AVE	EXE TOTT EOT 14 BEK 33	owner and ranpay				
*Ward: 6			Total Assessment:	_	\$102.44	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
	CHAS. WEIDE'S SUBDIVISION OF	Delinquent Trash Bill				29-29-22-42-0170
600 York Ave	BLOCK 35 OF ARLINGTON HILLS	Definquent Trash Bin	1.00	102.44		29-29-22-42-01/0
St Paul MN 55130-4030	ADDITION TO ST. PAUL LOT 10 BLK	*** 0 1 T	***		\$102.44	
*600 YORK AVE	35	*** Owner and Taxpay	er ***			
*Ward: 6			Total Assessment:	_ <del>_</del>	\$102.44	
* Ward: 6 *Pending as of: 1/11/2019			This Payment:		\$102.44	
1 Chang as 01. 1/11/2017			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	

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	<b>r</b>	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
Cornel Harden	CHAS. WEIDE'S SUBDIVISION OF	Delinquent Trash Bill	1.00	102.44	\$102.44	29-29-22-42-0141
656 York Ave	BLOCK 34 OF ARLINGTON HILLS ADDITION TO ST. PAUL LOT 11 BLK			_	\$102.44	
St Paul MN 55106-3726	34	*** Owner and Taxpay	er ***			
*656 YORK AVE						
*Ward: 6			Total Assessment:		\$102.44	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
	JOSEPH R. WEIDE'S SUBDIVISION OF	Delinquent Trash Bill				
663 York Av	BLOCK 27 ARLINGTON HILLS	-		=	\$102.44	_> _> == == v==
St Paul MN 55106-3725 *663 YORK AVE	ADDITION TO ST. PAUL, MINN. LOT 22 BLK 27	*** Owner and Taxpay	er ***		ψ102.77	
*Ward: 6			Total Assessment:	=	\$102.44	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
Union Bank And Trust Co	JOSEPH R. WEIDE'S SUBDIVISION OF	Delinquent Trash Bill				29-29-22-42-0124
15130 9th Ave N	BLOCK 27 ARLINGTON HILLS	1		=	\$198.52	27-27-22-42-0124
Plymouth MN 55447-3724 *673 YORK AVE	ADDITION TO ST. PAUL, MINN. LOT 24 BLK 27	*** Owner and Taxpay	er ***		φ176.3 <i>2</i>	
*Ward: 6			Total Assessment:	<del>-</del>	\$198.52	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$198.52	

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>
Barbara Hobbs	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bill	1.00	102.44	\$102.44	29-29-22-41-0108
Orlando Hobbs	PAUL 40/45 THRU 49 SUBJ TO HWY LOT 18 BLK 30	AUL 40/45 THRU 49 SUBJ TO HWY		_	\$102.44	
817 York Ave	201.1022.130	*** Owner and Taxpaye	r ***			
St Paul MN 55106-3739						
*817 YORK AVE			Total Assessment:		\$102.44	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
			-			
Report Totals:						
208 Parcol(s)			Total Assassment		¢36 200 10	

298 Parcel(s) 0 Cert. Exempt Parcel(s)

**Total Assessment:** \$36,299.10 This Payment: \$0.00 **Current Year Principal:** \$0.00 \$0.00 **Current Year Interest:** \$36,299.10 **Payoff Amount:** 

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