| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|---|---------------------------------------|-------------------------|-----------------|-------------|--------------------|
| Robert W Schultz | E. R. BRYANTS SUBDIVISION OF | Delinquent Trash Bill | 1.00 | 120.00 | \$120.00 | 34-29-22-23-0125 |
| 1310 3rd St E St Paul MN 55106-5816 *1310 3RD ST E | BLOCKS 15 AND 16, STINSONS FRANCIS ST. ADDITION W 1/2 OF LOT 9 AND E 1/2 OF LOT 10 BLK 16 | *** Owner and Taxpay | /er *** | _ | \$120.00 | |
| *Ward: 7 | | | Total Assessment: | _ | \$120.00 | |
| *Pending as of: 10/11/2019 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$120.00 | |
| Santiago E Rodriguez | EASTVIEW ADDITION NO. 2 E 1/2 OF | — — — — — — — — — — — — — — — — — — — | | 129.98 | | 34-29-22-24-0057 |
| Tamara L Rodriguez | LOT 3 AND W 1/2 OF LOT 2 BLK 3 | • | | = | \$129.98 | 012/22/21/0007 |
| 1478 3rd St E St Paul MN 55106-5829 | | *** Owner and Taxpay | /er *** | | ψ127.76 | |
| *1478 3RD ST E | | | Total Assessment: | | \$129.98 | |
| *Ward: 7 | | | This Payment: | | \$0.00 | |
| *Pending as of: 10/11/2019 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$129.98 | |
| | EASTVIEW ADDITION NO. 2 E 1/2 OF | Delinquent Trash Bill | | 122.56 | | 34-29-22-24-0056 |
| 1486 3rd St E | LOT 2 AND ALL OF LOT 1 BLK 3 | | | _ | \$122.56 | |
| St Paul MN 55106-5829 *1486 3RD ST E | | *** Owner and Taxpay | /er *** | | | |
| *Ward: 7 | | | Total Assessment: | - | \$122.56 | |
| *Pending as of: 10/11/2019 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$122.56 | |

Page 2

Ratification Date:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|--|---|---|-----------------|---|------------------|
| Tu Mai | MORAVEC ADDITION NO. 2 LOT 12 BLK 3 | Delinquent Trash Bill | | 110.48 | \$110.48 | 34-29-22-24-0016 |
| Li Shi Wo 1511 3rd St E | BLK 3 | *** Owner and Taxpay | /er *** | _ | \$110.48 | |
| St Paul MN 55106-5437 *1511 3RD ST E *Ward: 7 *Pending as of: 10/11/2019 | | | Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount: | - | \$110.48 \$0.00 \$0.00 \$0.00 \$110.48 | |
| Alanzo Moore Renee Moore 1529 3rd St E | MORAVEC ADDITION NO. 2 LOT 15 BLK 3 | Delinquent Trash Bill *** Owner and Taxpay | | 110.48 | \$110.48 \$110.48 | 34-29-22-24-0019 |
| St Paul MN 55106-5437 *1529 3RD ST E *Ward: 7 *Pending as of: 10/11/2019 | | o mar and rangey | Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount: | | \$110.48 \$0.00 \$0.00 \$0.00 \$110.48 | |
| Santiago E Rodriquez Tamara L Rodriquez 1566 3rd St E St Paul MN 55106-5434 | G. V. BACON'S ADDITION SUBJ TO ST W 10 FT OF LOT 5 AND ALL OF LOT 6 BLK 16 | Delinquent Trash Bill *** Owner and Taxpay | 1.00 | 126.24 | \$126.24 \$126.24 | 34-29-22-13-0097 |
| *1566 3RD ST E *Ward: 7 *Pending as of: 10/11/2019 | | | Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount: | | \$126.24 \$0.00 \$0.00 \$0.00 \$126.24 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID | |
|---|--|---------------------------------------|----------------------------|-----------------|-------------|--------------------|--|
| Deborah J Vruno | HEINEMANN, MCCONVILLE AND | Delinquent Trash Bill | 1.00 | 117.80 | \$117.80 | 34-29-22-13-0094 | |
| 1582 3rd St E | STIERLE'S SUBDIVISION OF LOTS 2, 12, 13 OF LEE'S SUBURBAN HOMES | | | _ | \$117.80 | | |
| St Paul MN 55106-5434 *1582 3RD ST E | SUBJ TO ST THE FOL ALL OF LOT 1 & PART OF LOT 2 BLK 16 OF G V | *** Owner and Taxpay | rer *** | | | | |
| Ward: 7 BACONS ADD LYI | BACONS ADD LYING E OF A L 177 FT | | Total Assessment: | | \$117.80 | | |
| *Pending as of: 10/11/2019 | | | This Payment: | | \$0.00 | | |
| | | | Current Year Principal: | | \$0.00 | | |
| | | | Current Year Interest: | | \$0.00 | | |
| | | | Payoff Amount: | | \$117.80 | | |
| Cher Xiong | BUNDE'S PARK ADDITION TO ST. | — — — — — — — — — — — — — — — — — — — | | | | 34-29-22-14-0118 | |
| 1662 3rd St E | PAUL EX N 10 FT TAKEN FOR 3RD ST | | | = | \$117.80 | 0.2/221.0110 | |
| St Paul MN 55106-5404 | LOTS 14 AND LOT 15 BLK 3 | *** Owner and Taxpay | *** Owner and Taxpayer *** | | | | |
| *1662 3RD ST E | | 1 7 | | | | | |
| *Ward: 7 | | | Total Assessment: | | \$117.80 | | |
| *Pending as of: 10/11/2019 | | | This Payment: | | \$0.00 | | |
| | | | Current Year Principal: | | \$0.00 | | |
| | | | Current Year Interest: | | \$0.00 | | |
| | | | Payoff Amount: | | \$117.80 | | |
| | CHAS. A. B. WEIDE'S SUBDIVISION | — — — — — — — — — — — — — — — — — — — | | | | 34-29-22-23-0077 | |
| Patricia A Magler | NO. 5 ADDITION TO ST. PAUL, | • | | = | \$117.80 | 0.129 22 20 0077 | |
| 1323 4th St E St Paul MN 55106-5313 | RAMSEY CO., MINN. E 1/2 OF LOT 18 AND ALL OF LOT 19 BLK 5 | *** Owner and Taxpay | er *** | | Ψ117.00 | | |
| *1323 4TH ST E | | | Total Assessment: | - | \$117.80 | | |
| *Ward: 7 | | | This Payment: | | \$0.00 | | |
| *Pending as of: 10/11/2019 | | | Current Year Principal: | | \$0.00 | | |
| | | | Current Year Interest: | | \$0.00 | | |
| | | | Payoff Amount: | | \$117.80 | | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|--|-------------------------|-------------------------|-----------------|-------------|--------------------|
| Sunday A Olayinka | CHAS. A. B. WEIDE'S SUBDIVISION | Delinquent Trash Bill | 1.00 | 110.48 | \$110.48 | 34-29-22-23-0204 |
| Victoria A Olayinka | NO. 5 ADDITION TO ST. PAUL, RAMSEY CO., MINN. LOT 1 BLK 6 | | | | \$110.48 | |
| 3652 Windmill Curv | | *** Owner and Taxpay | ver *** | | | |
| Woodbury MN 55129-6720 * 1344 4TH ST E | | | Total Assessment: | | \$110.48 | |
| *Ward: 7 | | | This Payment: | | \$0.00 | |
| *Pending as of: 10/11/2019 | | | Current Year Principal: | | \$0.00 | |
| Tending as on To/Ti/2019 | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$110.48 | |
| | | | | | | |
| Alicia Menchaca | DIETZ'S SUBDIVISION OF LOT 10 OF | Delinquent Trash Bill | | 110.48 | \$110.48 | 34-29-22-13-0018 |
| 1623 4th St E | LEE'S SUBURBAN HOMES EX E 2 FT LOT 22 | | | - | \$110.48 | |
| St Paul MN 55106-5405 | | *** Owner and Taxpay | er *** | | | |
| *1623 4TH ST E | | | | _ | | |
| *Ward: 7 | | | Total Assessment: | | \$110.48 | |
| *Pending as of: 10/11/2019 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$110.48 | |
| | SPIEGLER'S ADDITION LOT 3 BLK 1 | Delinquent Trash Bill | | 5.12 | \$5.12 | 34-29-22-13-0032 |
| 1626 4th St E | | | | | \$5.12 | |
| St Paul MN 55106-5406 *1626 4TH ST E | | *** Owner and Taxpay | er *** | | | |
| *Ward: 7 | | | Total Assessment: | | \$5.12 | |
| Pending as of: 10/11/2019 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$5.12 | |

11:32:34 12/20/2019

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|---|---|---|-----------------|--|------------------|
| Anthony Ly | LEE'S SUBURBAN HOMES E 50 FT OF | Delinquent Trash Bill | 1.00 | 143.76 | \$143.76 | 34-29-22-14-0076 |
| Stephen Ly | W 180 FT OF N 136 58/100 FT MOL OF PART S OF 4TH ST OF LOT 16 | | | | \$143.76 | |
| 371 Jenks Ave | | *** Owner and Taxpay | ver *** | | | |
| St Paul MN 55130-3926 | | | | | 01.42.76 | |
| *1676 4TH ST E *Ward: 7 | | | Total Assessment: | | \$143.76 | |
| *Ward: / *Pending as of: 10/11/2019 | | | This Payment: | | \$0.00 \$0.00 | |
| Pending as of: 10/11/2019 | | | Current Year Principal: Current Year Interest: | | \$0.00 \$0.00 | |
| | | | Payoff Amount: | | \$143.76 | |
| Randy D Limas Emily J Limas 1690 4th St E St Paul MN 55106-5245 *1690 4TH ST E *Ward: 7 *Pending as of: 10/11/2019 | STIEPANS ADDITION EX THE ELY 24.50 FT OF LOT 18 AND ALL OF LOT 19 AND EX W 50 FT OF LOT 20 BLK 1 | — — — — — Delinquent Trash Bill *** Owner and Taxpay | Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount: | 122.56 | \$122.56 \$122.56 \$122.56 \$0.00 \$0.00 \$0.00 \$122.56 | 34-29-22-14-0130 |
| Brenda L Jerue 1695 4th St E | TAYLOR'S SUBDIVISION OF LOT 17 LEE'S SUBURBAN HOMES ST. PAUL MINN. W 24 FT OF LOT 25 AND EX W | Delinquent Trash Bill | 1.00 | 110.48 | \$110.48 \$110.48 | 34-29-22-14-0065 |
| St Paul MN 55106-5407 | 16 FT LOT 24 | *** Owner and Taxpay | /er *** | | | |
| *1695 4TH ST E | | | | | | |
| *Ward: 7 | | | Total Assessment: | | \$110.48 | |
| *Pending as of: 10/11/2019 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$110.48 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---------------------------------|-------------------------|-----------------|-------------|------------------|
| Stacy J Theien Collins | STIEPANS ADDITION LOT 13 BLK 1 | Delinquent Trash Bill | | 110.48 | \$110.48 | 34-29-22-14-0070 |
| 1716 4th St E | | | | _ | \$110.48 | |
| St Paul MN 55106-5425 | | *** Owner and Taxpay | er *** | | | |
| *1716 4TH ST E *Ward: 7 | | | Total Assessment: | | \$110.48 | |
| *Pending as of: 10/11/2019 | | | This Payment: | | \$0.00 | |
| rending as of. 10/11/2019 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$110.48 | |
| | HEINEMANN, SHIRK AND STIERLE'S | | | | | |
| C/O Bruce Johnson | SUBD'N OF LOTS 18 AND 19 OF LEE'S | • | | = | \$136.81 | 0.12, 22 1. 0001 |
| 180 Mounds Blvd | SUBURBAN HOMES LOT 13 BLK 2 | *** Owner and Taxpay | er *** | | \$150.01 | |
| St Paul MN 55106-6231 | | 1. | | | | |
| *1730 4TH ST E | | | Total Assessment: | _ | \$136.81 | |
| *Ward: 7 | | | This Payment: | | \$0.00 | |
| *Pending as of: 10/11/2019 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$136.81 | |
| Andrea L Hutchinson | HEINEMANN, SHIRK AND STIERLE'S | — — — — — Delinquent Trash Bill | | | | |
| 1769 4th St E | SUBD'N OF LOTS 18 AND 19 OF LEE'S | • | | _ | \$2.52 | 0.2, 22 1. 0021 |
| St Paul MN 55106-5427 * 1769 4TH ST E | SUBURBAN HOMES W 1/2 OF LOT 29 AND ALL OF LOT 28 BLK 1 | *** Owner and Taxpay | er *** | | Ψ2.32 | |
| *Ward: 7 | | | Total Assessment: | - | \$2.52 | |
| *Pending as of: 10/11/2019 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$2.52 | |

11:32:34 12/20/2019

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|--|-----------------------------------|-------------------------|-----------------|-------------|------------------|
| David T Becker | CHAS. A. B. WEIDE'S SUBDIVISION | Delinquent Trash Bill | 1.00 | 110.48 | \$110.48 | 34-29-22-23-0069 |
| 1326 5th St E St Paul MN 55106-5321 *1326 5TH ST E | NO. 5 ADDITION TO ST. PAUL, RAMSEY CO., MINN. LOTS 4 5 AND LOT 6 BLK 5 | *** Owner and Taxpay | /er *** | _ | \$110.48 | |
| *Ward: 7 | | | Total Assessment: | | \$110.48 | |
| *Pending as of: 10/11/2019 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$110.48 | |
| Betty M Lange | BERGMAN'S DIVISION W 16 FT OF | — — — — — — Delinquent Trash Bill | | | | 34-29-22-0167 |
| 1276 Lark Ave | LOT 22 AND EX W 5 FT LOT 21 BLK 2 | ī | | _ | \$117.80 | 34-27-22-22-0107 |
| Maplewood MN 55109-2541 *1333 5TH ST E | | *** Owner and Taxpay | /er *** | | \$117.80 | |
| *Ward: 7 | | | Total Assessment: | | \$117.80 | |
| *Pending as of: 10/11/2019 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$117.80 | |
| Mahad A A Negeye | COMMON INTEREST COMMUNITY | — — — — — — Delinquent Trash Bill | | | | 34-29-22-23-0190 |
| Maryam Osman | NUMBER 391 NEW BRIDGE LOT 1 | Beiniquent Trash Bin | 1.00 | = | \$110.48 | 34-29-22-23-0190 |
| 1382 5th St E | BLK 3 | *** Owner and Taxpay | 7Ar *** | | \$110.48 | |
| St Paul MN 55106-5359 | | Owner and Taxpay | , C1 | | | |
| *1382 5TH ST E | | | Total Assessment: | - | \$110.48 | |
| *Ward: 7 | | | This Payment: | | \$0.00 | |
| *Pending as of: 10/11/2019 | | | Current Year Principal: | | \$0.00 | |
| - | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$110.48 | |

| 11:32:34 12/20/2019 | Public Improvement Assessment | Roll by Address (Fee to Ass Ratification Date: | mt) Project: CG1904E1 A Resolution #: | Assmt: 190160 | Manager: LM | Page |
|----------------------------|--------------------------------------|---|--|---------------|-------------|------------------|
| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
| Rafael Ortega | COMMON INTEREST COMMUNITY | Delinquent Trash Bill | | 110.48 | \$110.48 | 34-29-22-23-0193 |
| Anita Ramirez De Ortega | NUMBER 391 NEW BRIDGE LOT 4 BLK 3 | | | • | \$110.48 | |
| 1392 5th St E | | *** Owner and Taxpay | er *** | | | |
| St Paul MN 55106-5320 | | | | | | |
| *1392 5TH ST E | | | Total Assessment: | | \$110.48 | |
| *Ward: 7 | | | This Payment: | | \$0.00 | |
| *Pending as of: 10/11/2019 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$110.48 | |
| Melinda Franklin | COMMON INTEREST COMMUNITY | Delinquent Trash Bill | | 115.24 | \$115.24 | 34-29-22-23-0194 |
| 1394 5th St E | NUMBER 391 NEW BRIDGE LOT 5 BLK 3 | | | : | \$115.24 | |
| St Paul MN 55106-5320 | | *** Owner and Taxpay | /er *** | | | |
| *1394 5TH ST E | | | | | | |
| *Ward: 7 | | | Total Assessment: | | \$115.24 | |
| *Pending as of: 10/11/2019 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$115.24 | |

| Meng Enterprise Llc | DIETZ'S SUBDIVISION OF LOT 10 OF | Delinquent Trash Bill | 1.00 | 127.33 | \$127.33 | 34-29-22-13-0002 |
|----------------------------|---|----------------------------|----------------|--------|----------|------------------|
| 800 Spring Hill Ct | LEE'S SUBURBAN HOMES E 20 FT OF LOT 3 AND EX E 10 FT LOT 2 | | | | \$127.33 | |
| Woodbury MN 55125-3732 | LOT 3 AND EX E TO FT LOT 2 | *** Owner and Taxpayer *** | | | | |
| *1652 5TH ST E | | | | _ | | |
| *Ward: 7 | | Total Ass | essment: | _ | \$127.33 | |
| *Pending as of: 10/11/2019 | | This Payr | nent: | | \$0.00 | |
| | | Current Y | ear Principal: | | \$0.00 | |
| | | Current Y | ear Interest: | | \$0.00 | |

Payoff Amount:

\$127.33

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|-------------------------------------|---|-------------------------|---------------------------------------|-----------------|-------------------|--------------------|
| Ma Concepcion Cerrito Rodriguez | TAYLOR'S SUBDIVISION OF LOT 17 | Delinquent Trash Bill | 1.00 | 110.48 | \$110.48 | 34-29-22-14-0058 |
| acqueline Conejo Cerrito | LEE'S SUBURBAN HOMES ST. PAUL MINN. E 1/2 OF LOT 14 AND ALL OF | | | _ | \$110.48 | |
| 668 5th St E | LOT 13 | *** Owner and Taxpay | er *** | | | |
| St Paul MN 55106-5409 | | | | | | |
| *1668 5TH ST E | | | Total Assessment: | | \$110.48 | |
| *Ward: 7 | | | This Payment: | | \$0.00 | |
| *Pending as of: 10/11/2019 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$110.48 | |
| Nicholas J Sandquist | TAYLOR'S SUBDIVISION OF LOT 17 | | | 110.48 | | 34-29-22-14-0054 |
| 1688 5th St E | LEE'S SUBURBAN HOMES ST. PAUL MINN. EX E 20 FT LOT 8 AND EX W 15 | | | = | \$110.48 | |
| St Paul MN 55106-5409 | MINN. EX E 20 F1 LOT 8 AND EX W 15 FT LOT 9 | *** Owner and Taxpay | er *** | | Ψ110.10 | |
| *1688 5TH ST E | | | | | | |
| *Ward: 7 | | | Total Assessment: | _ | \$110.48 | |
| *Pending as of: 10/11/2019 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$110.48 | |
| | TAYLOR'S SUBDIVISION OF LOT 17 | | | | | |
| Touray J Stampley 1692 5th St E | LEE'S SUBURBAN HOMES ST. PAUL | Dennquent Trash Bin | 1.00 | 80.90 | | 34-29-22-14-0053 |
| St Paul MN 55106-5409 | MINN. W 25 FT OF LOT 7 AND E 20 FT | *** 0 1 T | ale ale ale | | \$80.90 | |
| *1692 5TH ST E | OF LOT 8 | *** Owner and Taxpay | er *** | | | |
| *Ward: 7 | | | T 4 1 A | | | |
| *Ward: / *Pending as of: 10/11/2019 | | | Total Assessment: | | \$80.90 \$0.00 | |
| 1 Chang as 01. 10/11/2019 | | | This Payment: Current Year Principal: | | \$0.00 \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$80.90 | |

| Ratification Date: |
|---------------------------|
| Ratification Date: |

Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|----------------------------|---|-----------------------------------|-------------------------|-----------------|-------------|--------------------|
| Deanna M Pedersen | HEINEMANN, SHIRK AND STIERLE'S | Delinquent Trash Bill | | 127.33 | \$127.33 | 34-29-22-14-0008 |
| William Pedersen | SUBD'N OF LOTS 18 AND 19 OF LEE'S SUBURBAN HOMES W 1/2 OF LOT 11 | | | _ | \$127.33 | |
| 245 Iris St | AND E 1/2 OF LOT 12 BLK 1 | *** Owner and Taxpay | /er *** | | | |
| Mahtomedi MN 55115-1757 | | | | _ | | |
| *1736 5TH ST E | | | Total Assessment: | | \$127.33 | |
| *Ward: 7 | | | This Payment: | | \$0.00 | |
| *Pending as of: 10/11/2019 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$127.33 | |
| | HEINEMANN, SHIRK AND STIERLE'S | | | 117.80 | | |
| 1754 5th St E | SUBD'N OF LOTS 18 AND 19 OF LEE'S | | | = | \$117.80 | 0.129 12 11 0000 |
| St Paul MN 55106-5430 | SUBURBAN HOMES LOTS 6 AND LOT 7 BLK 1 | *** Owner and Taxpay | /er *** | | Ψ117.00 | |
| *1754 5TH ST E | | 1 7 | | | | |
| *Ward: 7 | | | Total Assessment: | | \$117.80 | |
| *Pending as of: 10/11/2019 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$117.80 | |
| Benjamin Jackson | BERGMAN'S DIVISION LOT 14 BLK 1 | — — — — — — Delinquent Trash Bill | | | | |
| Valerie Jackson | | Ī | | = | \$110.48 | 34-27-22-22-0141 |
| 1303 6th St E | | *** Owner and Taxpay | /er *** | | \$110.46 | |
| St Paul MN 55106-4734 | | o wher and rangul | - | | | |
| *1303 6TH ST E | | | Total Assessment: | = | \$110.48 | |
| *Ward: 7 | | | This Payment: | | \$0.00 | |
| *Pending as of: 10/11/2019 | | | Current Year Principal: | | \$0.00 | |
| - | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$110.48 | |

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Ratification Date:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|----------------------------|---------------------------------|-----------------------------------|-------------------------|-----------------|-------------|--------------------|
| Mary J Hood | BERGMAN'S DIVISION LOT 16 BLK 1 | Delinquent Trash Bill | 1.00 | 110.48 | \$110.48 | 34-29-22-22-0143 |
| 1311 6th St E | | | | = | \$110.48 | |
| St Paul MN 55106-4734 | | *** Owner and Taxpay | er *** | | | |
| *1311 6TH ST E | | | | | | |
| *Ward: 7 | | | Total Assessment: | | \$110.48 | |
| *Pending as of: 10/11/2019 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$110.48 | |
| | BERGMAN'S DIVISION LOT 20 BLK 1 | | | 110.48 | | 34-29-22-22-0147 |
| 1327 6th St E | | | | _ | \$110.48 | |
| St Paul MN 55106-4734 | | *** Owner and Taxpay | er *** | | Ψ110110 | |
| *1327 6TH ST E | | • • | | | | |
| *Ward: 7 | | | Total Assessment: | | \$110.48 | |
| *Pending as of: 10/11/2019 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$110.48 | |
| Ctw Group Incorporated | BERGMAN'S DIVISION LOT 21 BLK 1 | — — — — — — Delinquent Trash Bill | | 96.08 | | |
| 4820 Minnetonka Blvd | | | | _ | \$96.08 | V . 22 22 V1 IV |
| Minneapolis MN 55416-2263 | | *** Owner and Taxpay | er *** | | Ψ70.00 | |
| *1331 6TH ST E | | 1 3 | | | | |
| *Ward: 7 | | | Total Assessment: | = | \$96.08 | |
| *Pending as of: 10/11/2019 | | | This Payment: | | \$0.00 | |
| - | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$96.08 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|-----------------------------------|-----------------------------------|-------------------------|-----------------|-------------|--------------------|
| Nicholas Bushor | BERGMAN'S DIVISION LOT 24 BLK 1 | Delinquent Trash Bill | 1.00 | 80.90 | \$80.90 | 34-29-22-22-0151 |
| 1343 6th St E | | | | | \$80.90 | |
| St Paul MN 55106-4734 | | *** Owner and Taxpay | /er *** | | | |
| *1343 6TH ST E | | | | | | |
| *Ward: 7 | | | Total Assessment: | | \$80.90 | |
| *Pending as of: 10/11/2019 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$80.90 | |
| Blong Her | G. V. BACON'S ADDITION LOT 21 BLK | — — — — — — Delinquent Trash Bill | | | | 34-29-22-12-0135 |
| Chao Her | 5 | | | = | \$117.80 | |
| 1561 6th St E | | *** Owner and Taxpay | /er *** | | Ψ117.00 | |
| St Paul MN 55106-4829 | | 1 2 | | | | |
| *1561 6TH ST E | | | Total Assessment: | _ | \$117.80 | |
| *Ward: 7 | | | This Payment: | | \$0.00 | |
| *Pending as of: 10/11/2019 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$117.80 | |
| Thomas Xiong | G. V. BACON'S ADDITION E 1/2 OF | — — — — — — Delinquent Trash Bill | | | | |
| See Lee | LOT 24 AND ALL OF LOT 25 BLK 6 | | | = | \$117.80 | |
| 9700 235th St N Forest Lake MN 55025-8204 | | *** Owner and Taxpay | /er *** | | Ψ11, | |
| *1633 6TH ST E | | | Total Assessment: | = | \$117.80 | |
| *Ward: 7 | | | This Payment: | | \$0.00 | |
| *Pending as of: 10/11/2019 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$117.80 | |

11:32:34 12/20/2019

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|----------------------------|-----------------------------------|-----------------------------------|-------------------------|-----------------|-------------|--------------------|
| Patrick E Daly | G. V. BACON'S ADDITION EX W 27 FT | Delinquent Trash Bill | | 5.02 | \$5.02 | 34-29-22-11-0077 |
| Carol Sue Daly | LOT 6 AND ALL OF LOT 5 BLK 9 | | | | \$5.02 | |
| 1760 6th St E | | *** Owner and Taxpay | /er *** | | | |
| St Paul MN 55106-4932 | | | | _ | | |
| *1760 6TH ST E | | | Total Assessment: | | \$5.02 | |
| *Ward: 7 | | | This Payment: | | \$0.00 | |
| *Pending as of: 10/11/2019 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$5.02 | |
| Mali Schroeder | WOOD LAWN PARK ADDITION TO ST. | — — — — — — Delinquent Trash Bill | | 338.79 | | 33-29-23-12-0025 |
| Sean Egan | PAUL, MINNESOTA LOT 10 BLK 3 | 1 | | _ | \$338.79 | 00 2) 20 12 0023 |
| 699 Aldine St #A | | *** Owner and Taxpay | /er *** | | \$336.79 | |
| St Paul MN 55104-2055 | | o mer ana ranpay | | | | |
| *699 ALDINE ST | | | Total Assessment: | _ | \$338.79 | |
| *Ward: 4 | | | This Payment: | | \$0.00 | |
| *Pending as of: 10/11/2019 | | | Current Year Principal: | | \$0.00 | |
| • | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$338.79 | |
| | WILLARD LINDER, ADDITION NO. 2 | | | | | |
| Dorothy Branville | LOT 16 BLK 6 | 1 | | = | \$117.80 | 34-27-22-31-0037 |
| 455 Barclay St | | *** Owner and Taxpay | /er *** | | φ117.00 | |
| St Paul MN 55106-5803 | | S. Her and Tanpay | · | | | |
| *455 BARCLAY ST | | | Total Assessment: | | \$117.80 | |
| *Ward: 7 | | | This Payment: | | \$0.00 | |
| *Pending as of: 10/11/2019 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$117.80 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|----------------------------|---|-------------------------|-------------------------|-----------------|-------------|--------------------|
| Jim Peterson | DAYTONIA ADDITION LOT 2 | Delinquent Trash Bill | 1.00 | 309.11 | \$309.11 | 33-29-22-33-0046 |
| 180 Mounds Blvd | | | | _ | \$309.11 | |
| St Paul MN 55106-6231 | | *** Owner and Taxpay | yer *** | | | |
| *136 BATES AVE | | | | _ | | |
| *Ward: 7 | | | Total Assessment: | | \$309.11 | |
| *Pending as of: 10/11/2019 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$309.11 | |
| | DAYTONIA ADDITION LOT 1 | Delinquent Trash Bill | | 228.31 | \$228.31 | 33-29-22-33-0047 |
| 180 Mounds Blvd | | | | _ | \$228.31 | |
| St Paul MN 55106-6231 | | *** Owner and Taxpay | yer *** | | | |
| *140 BATES AVE | | | | | | |
| *Ward: 7 | | | Total Assessment: | | \$228.31 | |
| *Pending as of: 10/11/2019 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$228.31 | |
| Rebecca Simondet | ANNA W. CLARKS'S RE OF BLOCK 9, | | | | | 33-29-22-33-0068 |
| 143 Bates Ave | SUBURBAN HILLS, ST. PAUL, RAMSEY COUNTY, MINN. LOT 7 BLK | | | _ | \$110.48 | |
| St Paul MN 55106-6328 | 9 | *** Owner and Taxpay | yer *** | | | |
| *143 BATES AVE | | | | _ | | |
| *Ward: 7 | | | Total Assessment: | | \$110.48 | |
| *Pending as of: 10/11/2019 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$110.48 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|----------------------------|-------------------------------|---------------------------------|-------------------------|-----------------|-------------|------------------|
| Pierre Balian | CYRUS BROOK'S HOMESTEAD LOT 9 | Delinquent Trash Bill | 1.00 | 85.63 | \$85.63 | 33-29-22-33-0035 |
| 80 Bates Ave | | | | - | \$85.63 | |
| St Paul MN 55106-6303 | | *** Owner and Taxpay | er *** | | | |
| *80 BATES AVE | | | - | | | |
| *Ward: 7 | | | Total Assessment: | | \$85.63 | |
| *Pending as of: 10/11/2019 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$85.63 | |
| | HOWARD PARK LOT 74 | — — — — — Delinquent Trash Bill | | | | 33-29-23-42-0032 |
| Sheila Heil | | - | | = | \$117.80 | 00 20 12 0002 |
| 150 Beacon Ave | | *** Owner and Taxpay | ver *** | | \$117.00 | |
| St Paul MN 55104-3529 | | 1 7 | | | | |
| *450 BEACON AVE | | | Total Assessment: | - | \$117.80 | |
| *Ward: 4 | | | This Payment: | | \$0.00 | |
| *Pending as of: 10/11/2019 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$117.80 | |
| | HOWARD PARK LOT 71 | — — — — — Delinquent Trash Bill | | | | 33-29-23-42-0029 |
| 464 Beacon Ave | | • | | = | \$116.69 | 00 2) 20 12 002) |
| St Paul MN 55104-3529 | | *** Owner and Taxpay | er *** | | \$110.09 | |
| *464 BEACON AVE | | 5 and Tunpuy | | | | |
| Ward: 4 | | | Total Assessment: | - | \$116.69 | |
| Pending as of: 10/11/2019 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$116.69 | |

Payoff Amount:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** MAGLER'S SUBDIVISION LOT 7 BLK Delinquent Trash Bill 1.00 5.12 \$5.12 Jimwa Moua 34-29-22-22-0034 Mee Hang \$5.12 1349 Beech St *** Owner and Taxpayer *** St Paul MN 55106-4807 *1349 BEECH ST Total Assessment: \$5.12 *Ward: 7 This Payment: \$0.00 *Pending as of: 10/11/2019 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$5.12 1.00 110.48 Ralonda S Mckinley Delinquent Trash Bill \$110.48 MAGLER'S SUBDIVISION EX E 37 FT 34-29-22-22-0052 LOT 2 AND ALL OF LOT 3 BLK 2 1360 Beech St \$110.48 St Paul MN 55106-4808 *** Owner and Taxpayer *** *1360 BEECH ST *Ward: 7 Total Assessment: \$110.48 *Pending as of: 10/11/2019 \$0.00 This Payment: Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$110.48 Delinquent Trash Bill 1.00 5.12 Nou Khay Xiong SCHOCHS, ALTHENS SUBDIVISION OF \$5.12 34-29-22-22-0173 LOT 5 OF HOMES FOR THE 1397 Margaret St \$5.12 HOMELESS W 7 FT OF LOT 4 AND St Paul MN 55106-4809 *** Owner and Taxpayer *** ALL OF LOT 5 BLK 2 *1400 BEECH ST *Ward: 7 Total Assessment: \$5.12 *Pending as of: 10/11/2019 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00

\$5.12

| = | | |
|---|--------------------|---------------|
| | Ratification Date: | Resolution #: |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|--|-------------------------|-------------------------|-----------------|-------------|------------------|
| Larissa Schaar | WEED AND HALLE'S ADDITION LOT 9 BLK 3 | Delinquent Trash Bill | 1.00 | 3.57 | \$3.57 | 34-29-22-12-0103 |
| Dorothy Flaherty 1564 Beech St St Paul MN 55106-4930 | 9BLK 3 | *** Owner and Taxpay | /er *** | _ | \$3.57 | |
| *1564 BEECH ST | | | Total Assessment: | | \$3.57 | |
| *Ward: 7 | | | This Payment: | | \$0.00 | |
| *Pending as of: 10/11/2019 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$3.57 | |
| | WEED AND HALLE'S ADDITION W | Delinquent Trash Bill | | | | 34-29-22-12-0094 |
| 1575 Beech St | 1/2 OF LOT 26 & ALL OF LOT 25 BLK | 1 | | _ | \$110.48 | 34-27-22-12-0074 |
| St Paul MN 55106-4929 | 2 | *** Owner and Taxpay | /er *** | | \$110.48 | |
| *1575 BEECH ST | | | | | | |
| *Ward: 7 | | | Total Assessment: | | \$110.48 | |
| *Pending as of: 10/11/2019 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$110.48 | |
| | WEED AND HALLE'S ADDITION E 1/2 | | | | | 34-29-22-12-0095 |
| Becky A Junker | OF LOT 26 AND ALL OF LOT 27 BLK | Demiquent Trash Bir | 1100 | = | \$3.52 | 34-23-22-12-0033 |
| 1581 Beech St | 2 | *** Owner and Taxpay | /Ar *** | | \$3.32 | |
| St Paul MN 55106-4929 | | Owner and raxpay | , ci | | | |
| *1581 BEECH ST | | | Total Assessment: | | \$3.52 | |
| *Ward: 7 | | | This Payment: | | \$0.00 | |
| *Pending as of: 10/11/2019 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$3.52 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|-----------------------------------|--|-------------------------|-------------------------|-----------------|-----------------------|--------------------|
| Steven A Pearson | WEED AND HALLE'S ADDITION LOT 2 BLK 3 | Delinquent Trash Bill | | 80.90 | \$80.90 | 34-29-22-12-0099 |
| 6457 Blaine Ave | ZBLK 3 | | | _ | \$80.90 | |
| Inver Grove Heights MN 55076-1909 | | *** Owner and Taxpay | ver *** | | | |
| *1594 BEECH ST | | | | | | |
| *Ward: 7 | | | Total Assessment: | | \$80.90 | |
| *Pending as of: 10/11/2019 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$80.90 | |
| | Lot 10 Blk 4 | | | | | 34-29-22-12-0178 |
| 1622 Beech St | | - | | _ | \$110.48 | 0.29 22 12 0170 |
| St Paul MN 55106-4909 | | *** Owner and Taxpay | ver *** | | \$110.40 | |
| *1622 BEECH ST | | 1 7 | | | | |
| *Ward: 7 | | | Total Assessment: | - | \$110.48 | |
| *Pending as of: 10/11/2019 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$110.48 | |
| | G. V. BACON'S ADDITION LOT 17 BLK | | | | | 34-29-22-11-0011 |
| 6470 Jamaca Ave N | 2 | • | | = | \$110.48 | 012/22 11 0011 |
| Stillwater MN 55082-9342 | | *** Owner and Taxpay | /er *** | | \$110. 4 0 | |
| *1725 BEECH ST | | Owner and Taxpay | . . | | | |
| *Ward: 7 | | | Total Assessment: | - | \$110.48 | |
| *Pending as of: 10/11/2019 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$110.48 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|-----------------------------------|-------------------------|-----------------|-------------|--------------------|
| Debra J Hawkins | G. V. BACON'S ADDITION E 1/2 OF | Delinquent Trash Bill | | 110.48 | \$110.48 | 34-29-22-11-0031 |
| 1740 Beech St | LOT 11 AND ALL OF LOT 10 BLK 3 | | | | \$110.48 | |
| St Paul MN 55106-4913 | | *** Owner and Taxpay | /er *** | | | |
| *1740 BEECH ST *Ward: 7 | | | Total Assessment: | _ | \$110.48 | |
| *Pending as of: 10/11/2019 | | | This Payment: | | \$0.00 | |
| C | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$110.48 | |
| Leah Rose Vanbramer | G. V. BACON'S ADDITION LOT 25 BLK | — — — — — — Delinquent Trash Bill | | | | |
| 1755 Beech St | 2 | | | _ | \$110.48 | 0.29 22 11 0010 |
| St Paul MN 55106 | | *** Owner and Taxpay | /er *** | | Ψ110.40 | |
| *1755 BEECH ST | | 1 2 | | | | |
| *Ward: 7 | | | Total Assessment: | | \$110.48 | |
| *Pending as of: 10/11/2019 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$110.48 | |
| | HOMES FOR THE HOMELESS SUBJ TO | | | 117.80 | | |
| 693 Birmingham St | BIRMINGHAM ST THE S 83 O5/100 FT | | | _ | \$117.80 | |
| St Paul MN 55106-4811 * 693 BIRMINGHAM ST | OF E 14O FT OF PART N OF BEECH ST OF LOT 6 | *** Owner and Taxpay | /er *** | | ΨΤΤΑΙΟ | |
| *Ward: 7 | | | Total Assessment: | _ | \$117.80 | |
| *Pending as of: 10/11/2019 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$117.80 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|-----------------------------|--|-----------------------------------|-------------------------|-----------------|-------------|--------------------|
| Hector E Martinez | MIDWAY PLAISANCE, ST. PAUL LOT | Delinquent Trash Bill | | 220.99 | \$220.99 | 33-29-23-11-0071 |
| 1594 Blair Ave | 12 BLK 1 ROSSMAN ADD AND IN SD MIDWAY PLAISANCE LOT 4 BLK 1 | | \$220.99 | | | |
| St Paul MN 55104-1830 | | *** Owner and Taxpay | er *** | | | |
| *1594 BLAIR AVE *Ward: 4 | | | Total Assessment: | | \$220.99 | |
| *Pending as of: 10/11/2019 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$220.99 | |
| Nicholas Brian Hall | MIDWAY PLAISANCE, ST. PAUL EX S | — — — — — — Delinquent Trash Bill | | | | 33-29-23-11-0156 |
| Janie Christine Bevan | 50 FT LOT 1 BLK 1 PAUL MARTINS | 1 | | = | \$117.80 | 33-27-23-11-0130 |
| 1642 Blair Ave | GROVE ADD AND IN SD MIDWAY PLAISANCE EX S 50 FT LOT 1 BLK 3 | *** Owner and Taxpay | er *** | | \$117.00 | |
| St Paul MN 55104-1811 | TEMBRICE ENGINEER TEER TEER T | - ·· | | | | |
| *1642 BLAIR AVE | | | Total Assessment: | - | \$117.80 | |
| *Ward: 4 | | | This Payment: | | \$0.00 | |
| *Pending as of: 10/11/2019 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$117.80 | |
| Megan T Henning | GEORGE BROS. ADDITION TO THE | | | | | 33-29-23-11-0168 |
| 1694 Blair Ave | CITY OF ST. PAUL E 2 FT OF LOT 6 | 1 | | = | \$220.99 | 33-23-23-11-0100 |
| St Paul MN 55104-1811 | AND ALL OF LOT 5 BLK 2 | *** Owner and Taxpay | er *** | | \$220.99 | |
| *1694 BLAIR AVE | | | | | | |
| *Ward: 4 | | | Total Assessment: | - | \$220.99 | |
| *Pending as of: 10/11/2019 | | | This Payment: | | \$0.00 | |
| - | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$220.99 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID | |
|--|---|---------------------------------------|-------------------------|-----------------|-------------|--------------------|--|
| Diane M Anderson | FOREST LAWN ADDITION TO ST. PAUL LOT 7 BLK 4 | Delinquent Trash Bill | 1.00 | 132.06 | \$132.06 | 33-29-23-12-0066 | |
| 1744 Blair Ave | PAUL LOI / BLK 4 | | | | \$132.06 | | |
| St Paul MN 55104-1702 | | *** Owner and Taxpay | er *** | | | | |
| *1744 BLAIR AVE *Ward: 4 | | | Total Assessment: | _ | \$132.06 | | |
| *Pending as of: 10/11/2019 | | | This Payment: | | \$0.00 | | |
| | | | Current Year Principal: | | \$0.00 | | |
| | | | Current Year Interest: | | \$0.00 | | |
| | | | Payoff Amount: | | \$132.06 | | |
| Grant Klinsing | FOREST LAWN ADDITION TO ST. | — — — — — — — — — — — — — — — — — — — | | 110.48 | | 33-29-23-12-0068 | |
| 2605 Garland Ln | PAUL LOT 9 BLK 4 | | | = | \$110.48 | 20 29 20 12 0000 | |
| Plymouth MN 55447-1708 | | *** Owner and Taxpay | er *** | | Ψ110.10 | | |
| *1754 BLAIR AVE | | 1 . | | | | | |
| *Ward: 4 | | | Total Assessment: | | \$110.48 | | |
| *Pending as of: 10/11/2019 | | | This Payment: | | \$0.00 | | |
| | | | Current Year Principal: | | \$0.00 | | |
| | | | Current Year Interest: | | \$0.00 | | |
| | | | Payoff Amount: | | \$110.48 | | |
| | MAYWOOD, AND ADDITION TO THE | — — — — — — — — — — — — — — — — — — — | | 50.13 | | 33-29-23-12-0177 | |
| 1800 Blair Ave | CITY OF ST. PAUL, RAMSEY COUNTY, | CITY OF ST. PAUL, RAMSEY COUNTY, | | | _ | \$50.13 | |
| St Paul MN 55104-1704 * 1800 BLAIR AVE | MINNESOTA LOTS 4 AND LOT 5 BLK 2 | *** Owner and Taxpay | er *** | | φ5 0115 | | |
| *Ward: 4 | | | Total Assessment: | | \$50.13 | | |
| *Pending as of: 10/11/2019 | | | This Payment: | | \$0.00 | | |
| - | | | Current Year Principal: | | \$0.00 | | |
| | | | Current Year Interest: | | \$0.00 | | |
| | | | Payoff Amount: | | \$50.13 | | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|---------------------------------|---------------------------------|-------------------------|--------------------|-------------|--------------------|
| Mark D Dassier | SUBURBAN HILLS S 100 FT OF PART | Delinquent Trash Bill | | 110.48 | \$110.48 | 33-29-22-43-0132 |
| Nadine H Dassier | E OF EARL ST OF LOT 18 BLK 30 | | | | \$110.48 | |
| 1063 Burns Ave | | *** Owner and Taxpay | er *** | | | |
| St Paul MN 55106-6709 * 1063 BURNS AVE | | | Total Assessment: | | \$110.48 | |
| *Ward: 7 | | | This Payment: | | \$0.00 | |
| *Pending as of: 10/11/2019 | | | Current Year Principal: | | \$0.00 | |
| Tending as of. To/Ti/2019 | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$110.48 | |
| Susan Taylor Johnson | QUINBY PARK LOT 10 BLK 5 | | | - — — — | | 33-29-23-43-0009 |
| 1737 Carroll Ave | | 1 | | _ | \$69.95 | 33-27-23-43-0007 |
| St Paul MN 55104-5233 | | *** Owner and Taxpay | /er *** | | \$09.93 | |
| *1737 CARROLL AVE | | owner and ranpay | | | | |
| *Ward: 4 | | | Total Assessment: | - | \$69.95 | |
| *Pending as of: 10/11/2019 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$69.95 | |
| | QUINBY PARK WITH ESMT LOT 6 | — — — — — Delinquent Trash Bill | | 82.65 | | 33-29-23-43-0005 |
| 983 Ashland Ave | BLK 5 | | | = | \$82.65 | |
| St Paul MN 55104-7002 | | *** Owner and Taxpay | er *** | | *- | |
| *1753 CARROLL AVE | | | | | | |
| *Ward: 4 | | | Total Assessment: | | \$82.65 | |
| *Pending as of: 10/11/2019 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$82.65 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|----------------------------|-----------------------------|-------------------------------------|-------------------------|-----------------|------------------|------------------|
| James C Filiowich | QUINBY PARK LOT 4 BLK 7 | Delinquent Trash Bill | | 4.80 | | 33-29-23-43-0034 |
| 1770 Carroll Ave | | | | _ | \$4.80 | |
| St Paul MN 55104-5234 | | *** Owner and Taxpay | ver *** | | | |
| *1770 CARROLL AVE | | | - | | | |
| *Ward: 4 | | | Total Assessment: | | \$4.80 | |
| *Pending as of: 10/11/2019 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$4.80 | |
| Thomas G Kingston | LOVERING PARK LOT 1 BLK 8 | | | 117.80 | | 33-29-23-43-0037 |
| Anne L Kingston | | | | = | \$117.80 | |
| 1786 Carroll Ave | | *** Owner and Taxpay | ver *** | | ψ117 . 00 | |
| St Paul MN 55104-5234 | | | | | | |
| *1786 CARROLL AVE | | | Total Assessment: | | \$117.80 | |
| *Ward: 4 | | | This Payment: | | \$0.00 | |
| *Pending as of: 10/11/2019 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$117.80 | |
| | LOVERING PARK LOT 2 BLK 8 | — — — — — — — Delinquent Trash Bill | | 184.01 | | 33-29-23-43-0038 |
| 1792 Carroll Ave | | | | = | \$184.01 | |
| St Paul MN 55104-5234 | | *** Owner and Taxpay | /er *** | | Q101101 | |
| *1792 CARROLL AVE | | 1 2 | | | | |
| *Ward: 4 | | | Total Assessment: | - | \$184.01 | |
| *Pending as of: 10/11/2019 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$184.01 | |

| Delinquent Trash Bill 1.00 110.48 S110.48 S110 | 11.52.54 12/20/2017 | r ubile Improvement Assessment F | Ratification Date: | Resolution #: | 1881111, 190100 N | Tanager. Livi | r age 2 |
|--|----------------------------|--------------------------------------|-----------------------------------|-------------------------|-------------------|---|--------------------|
| 1793 Carroll Ave STI0.48 | Owner or Taxpayer | Property Description | Item Description | <u>Unit Rate</u> | Quantity | Charge Amts | Property ID |
| St Paul MN 55104-5235 **** Owner and Taxpayer *** | | LOVERING PARK LOT 15 BLK 5 | Delinquent Trash Bill | 1.00 | 110.48 | \$110.48 | 33-29-23-43-0014 |
| *1793 CARROLLAVE *Ward: 4 *Pending as of: 10/11/2019 *MIERIAM PABE, RAMSEY CO., MINN. MISSIAM PABE, RAMSEY CO., MINN. Standard as of: 10/11/2019 *Workenh Lemma MIERIAM PABE, RAMSEY CO., MINN. MISSIAM PABE, RAMSEY CO | 1793 Carroll Ave | | | | _ | \$110.48 | |
| **Mard: 4 *Pending as of: 10/11/2019 **Mard: 4 *Pending as of: 10/11/2019 **Mard: 4 **Pending as of: 10/11/2019 **Mard: 4 **Mard: 4 **Mard: 4 **Pending as of: 10/11/2019 **Mard: 4 | | | *** Owner and Taxpay | er *** | | | |
| *Pending as of: 10/11/2019 **Rending as of: 10/11/2019 **This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$110.48 **This Payment: \$0.00 Current Year Interest: \$0.00 Current Year Interest: \$0.00 Current Year Interest: \$0.00 Current Year Interest: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Current Year Interest: \$0.00 Current Year Principal: \$1.33 This Payment: \$1.33 This Payment: \$0.00 Current Year Interest: \$0.00 Cu | | | | | | | |
| Current Year Principal: S0.00 | | | | | | | |
| Current Year Interest: S0.00 Payoff Amount: S110.48 | *Pending as of: 10/11/2019 | | | • | | * | |
| Payoff Amount: S110.48 | | | | - | | | |
| Workenh Lemma | | | | | | | |
| 1884 Carroll Ave St Paul MN 55104-3514 **** Owner and Taxpayer **** St Paul MN 55104-3514 **** Owner and Taxpayer *** St Paul MN 55104-3514 **** Owner and Taxpayer *** St Paul MN 55104-3514 **** Owner and Taxpayer *** St Paul MN 55104-3514 St Paul MN 55118-3804 St Paul | | | | Payoff Amount: | | \$110.48 | |
| 1884 Carroll Ave St Paul MN 55104-3514 **** Owner and Taxpayer **** St Paul MN 55104-3514 **** Owner and Taxpayer *** St Paul MN 55104-3514 **** Owner and Taxpayer *** St Paul MN 55104-3514 **** Owner and Taxpayer *** St Paul MN 55104-3514 St Paul MN 55118-3804 St Paul | | MERRIAM PARK, RAMSEY CO., MINN. | — — — — — — Delinquent Trash Bill | | | | 33-29-23-34-0068 |
| St Paul MN 55104-3514 | | | 1 | | _ | | 20 27 20 01 0000 |
| *Ward: 4 *Pending as of: 10/11/2019 *Pending as of: 10/11/2019 *This Payment: \$0.00 *Current Year Principal: \$0.00 *Current Year Interest: \$0.00 *Payoff Amount: \$110.48 *Douglas Allchin | St Paul MN 55104-3514 | LOT 7 BLK 22 | *** Owner and Taxpay | er *** | | ψ110.40 | |
| #Pending as of: 10/11/2019 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$110.48 Douglas Allchin Interest: \$0.00 Payoff Amount: \$110.48 Delinquent Trash Bill 1.00 1.33 \$1.33 \$1.33 \$33-29-23-33-003 Interest | *1884 CARROLL AVE | | | | | | |
| Current Year Principal: \$0.00 | *Ward: 4 | | | Total Assessment: | _ | \$110.48 | |
| Current Year Interest: \$0.00 Payoff Amount: \$110.48 | *Pending as of: 10/11/2019 | | | This Payment: | | \$0.00 | |
| Payoff Amount: \$110.48 | | | | Current Year Principal: | | \$0.00 | |
| Douglas Allchin MERRIAMS REARRANGEMENT OF MERRIAM PARK AS TO BLOCKS 7, 8, 9, 10, & 16 VAC ALLEY ADJ & E 50 FT VAC | | | | | | \$0.00 | |
| MERIAM PARK AS TO BLOCKS 7, 8, 9, 10, & 16 VAC ALLEY ADJ & E 50 FT | | | | Payoff Amount: | | \$110.48 | |
| MERIAM PARK AS TO BLOCKS 7, 8, 9, 10, & 16 VAC ALLEY ADJ & E 50 FT | Douglas Allehin | MERRIAMS REARRANGEMENT OF | | | | | 22 20 22 22 0022 |
| St Paul MN 55118-3804 *2005 CARROLL AVE *Ward: 4 *Pending as of: 10/11/2019 *In a substitution of the content of the conte | _ | | Demiquent Hush Bin | 1.00 | = | | 33-29-23-33-0033 |
| *Ward: 4 *Pending as of: 10/11/2019 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 | St Paul MN 55118-3804 | OF LOT 2 & S 60 FT OF W 40 FT OF LOT | *** Owner and Taxpay | er *** | | \$1.33 | |
| *Pending as of: 10/11/2019 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 | | | | Total Assessment: | <u> </u> | \$1.33 | |
| Current Year Principal: \$0.00 Current Year Interest: \$0.00 | | | | | | | |
| Current Year Interest: \$0.00 | J | | | • | | | |
| Payoff Amount: \$1.33 | | | | | | \$0.00 | |
| | | | | Payoff Amount: | | \$1.33 | |

11:32:34 12/20/2019

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|--|---|---|-----------------|--|------------------|
| Agnes M Theilen | MERRIAM PARK, RAMSEY CO., MINN. | Delinquent Trash Bill | | 110.48 | \$110.48 | 33-29-23-33-0086 |
| Anthony L Theilen | W 1/4 OF LOTS 1 AND LOT 2 BLK 18 | | | _ | \$110.48 | |
| 2058 Carroll Ave | | *** Owner and Taxpay | /er *** | | | |
| St Paul MN 55104-5137 | | | | | | |
| *2058 CARROLL AVE *Ward: 4 | | | Total Assessment: | | \$110.48 | |
| *Ward: 4 *Pending as of: 10/11/2019 | | | This Payment: | | \$0.00 \$0.00 | |
| Fending as 01: 10/11/2019 | | | Current Year Principal: Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$110.48 | |
| Steve Segl 382 Cleveland Ave N St Paul MN 55104-5111 *382 CLEVELAND AVE N *Ward: 4 *Pending as of: 10/11/2019 | WELSHONS' PLACE EX S 2 1/10 FT OF E 3O 7/10 FT LOT 11 | Delinquent Trash Bill *** Owner and Taxpay | Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount: | 110.48 | \$110.48 \$110.48 \$110.48 \$0.00 \$0.00 \$0.00 \$110.48 | 33-29-23-32-0019 |
| Adell E Sternberg 1610 Concordia Ave | COLLEGE PARK LOT 11 BLK 4 | Delinquent Trash Bill | | 110.48 | \$110.48 \$110.48 | 33-29-23-44-0004 |
| St Paul MN 55104-5311 | | *** Owner and Taxpay | /er *** | | • | |
| *1610 CONCORDIA AVE | | | | _ _ | | |
| *Ward: 4 | | | Total Assessment: | | \$110.48 | |
| *Pending as of: 10/11/2019 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$110.48 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|---------------------------------|-------------------------|-------------------------|-----------------|-------------|--------------------|
| Carl A Costanzo | COLLEGE PARK LOT 3 BLK 3 | Delinquent Trash Bill | 1.00 | 117.80 | \$117.80 | 33-29-23-44-0018 |
| 1638 Concordia Ave | | | | | \$117.80 | |
| St Paul MN 55104-5224 | | *** Owner and Taxpay | /er *** | | | |
| *1638 CONCORDIA AVE | | | | | | |
| *Ward: 4 | | | Total Assessment: | | \$117.80 | |
| *Pending as of: 10/11/2019 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$117.80 | |
| Thomas Bellamy | H. F. SCHWABE'S ADDITION TO ST. | Delinquent Trash Bill | | 119.99 | | 33-29-22-42-0003 |
| 1176 Conway St | PAUL, MINNESOTA LOT 8 BLK 8 | | | = | \$119.99 | |
| St Paul MN 55106-5709 | | *** Owner and Taxpay | ver *** | | | |
| *1176 CONWAY ST | | | | | | |
| *Ward: 7 | | | Total Assessment: | | \$119.99 | |
| *Pending as of: 10/11/2019 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$119.99 | |
| | WILLARD LINDER, ADDITION NO. 2 | Delinquent Trash Bill | | 117.80 | \$117.80 | 34-29-22-31-0031 |
| 1446 Conway St | LOT 8 BLK 6 | | | - | \$117.80 | |
| St Paul MN 55106-5811 * 1446 CONWAY ST | | *** Owner and Taxpay | /er *** | | | |
| *Ward: 7 | | | Total Assessment: | | \$117.80 | |
| *Pending as of: 10/11/2019 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$117.80 | |

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| | - | Ratification Date: | Resolution #: | | | |
|-------------------------------------|--|---------------------------|-------------------------|-----------------|-------------|--------------------|
| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
| Sunlight Home Improvement Group Llc | WILLARD LINDER, ADDITION NO. 2 LOT 5 BLK 7 | Delinquent Trash Bill | | 122.56 | \$122.56 | 34-29-22-31-0008 |
| 3007 Valento Ln | LOI SBLK / | | | _ | \$122.56 | |
| *1510 CONWAY ST | | *** Owner and Taxpay | er *** | | | |
| *Ward: 7 | | | Total Assessment: | | \$122.56 | |
| *Pending as of: 10/11/2019 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$122.56 | |
| Kimberly D Lam Vang | G. V. BACON'S ADDITION EX W 30 FT; | | | | | 34-29-22-13-0120 |
| 1555 Conway St | LOT 15 & W 1/2 OF LOT 17 & ALL OF | Domiquent Tuen Din | 1100 | = | \$127.32 | 34-27-22-13-0120 |
| St Paul MN 55106-5923 | LOT 16 BLK 16 | *** Owner and Taxpay | er *** | | \$127.32 | |
| *1555 CONWAY ST | | 1 3 | | | | |
| *Ward: 7 | | | Total Assessment: | | \$127.32 | |
| *Pending as of: 10/11/2019 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$127.32 | |
| | BUNDE'S PARK ADDITION TO ST. | | | | | 34-29-22-14-0120 |
| Yia Vang | PAUL E 1/2 OF LOT 17 W 1/2 OF LOT | | | = | \$12.60 | 012/22110120 |
| 1667 Conway St | 19 AND ALL OF LOT 18 BLK 3 | *** Owner and Taxpay | er *** | | Ψ12.00 | |
| St Paul MN 55106-5927 | | 1 7 | | | | |
| *1667 CONWAY ST | | | Total Assessment: | | \$12.60 | |
| *Ward: 7 | | | This Payment: | | \$0.00 | |
| *Pending as of: 10/11/2019 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |

Payoff Amount:

\$12.60

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---------------------------------|---|---------------------------------------|-------------------------|-----------------|-------------|--------------------|
| Sor Thao | BUNDE'S PARK ADDITION TO ST. | Delinquent Trash Bill | 1.00 | 5.12 | \$5.12 | 34-29-22-14-0122 |
| 1683 Conway St | PAUL W 1/2 OF LOT 22 AND ALL OF LOT 21 BLK 3 | | | - | \$5.12 | |
| St Paul MN 55106-5927 | | *** Owner and Taxpay | /er *** | | | |
| *1683 CONWAY ST *Ward: 7 | | | Total Assessment: | _ | \$5.12 | |
| *Pending as of: 10/11/2019 | | | This Payment: | | \$0.00 | |
| Tending as of. 10/11/2019 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$5.12 | |
| | MERRIAM PARK, RAMSEY CO., MINN. | — — — — — — — — — — — — — — — — — — — | | 6.08 | | 33-29-23-34-0046 |
| 327 Dewey St | N 41 5/10 FT OF LOTS 11 AND LOT 12 | | | _ | \$6.08 | 20 27 20 01 00 10 |
| St Paul MN 55104-3520 | BLK 13 | *** Owner and Taxpay | /er *** | | \$0.08 | |
| *327 DEWEY ST | | 1 7 | | | | |
| *Ward: 4 | | | Total Assessment: | | \$6.08 | |
| Pending as of: 10/11/2019 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$6.08 | |
| | | | | | | |
| Brian Herrick Jennie Herrick | UNION PARK EOT 33 | Definquent Trash Bill | 1.00 | 139.90 | | 33-29-23-31-0042 |
| 96 Dewey St | | *** O 1 T | *** | | \$139.90 | |
| St Paul MN 55104-3530 | | *** Owner and Taxpay | /CI · · · | | | |
| *396 DEWEY ST | | | Total Assessment: | = | \$139.90 | |
| Ward: 4 | | | This Payment: | | \$0.00 | |
| Pending as of: 10/11/2019 | | | Current Year Principal: | | \$0.00 | |
| <u> </u> | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$139.90 | |

Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|----------------------------|--|-------------------------|-------------------------|-----------------|-------------|--------------------|
| Del Co Limited Partnership | SUBURBAN HILLS S 74 5/10 FT OF N | Delinquent Trash Bill | 1.00 | 110.48 | \$110.48 | 33-29-22-43-0131 |
| Po Box 17122 | 174 5/10 FT OF W 41 2/3 FT OF LOT 17 AND N 103 FT OF S 203 FT OF PART E | | | | \$110.48 | |
| St Paul MN 55117-0122 | OF EARL ST OF LOT 18 BLK 30 | *** Owner and Taxpay | er *** | | | |
| *264 EARL ST | | | | | | |
| *Ward: 7 | | | Total Assessment: | | \$110.48 | |
| *Pending as of: 10/11/2019 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$110.48 | |
| | DRAKE'S REARRANGEMENT OF | | | 5.12 | | 33-29-22-34-0030 |
| 291 Earl St | BLKS. 2 ETC N 2 FT OF VAC ALLEY | - | | _ | \$5.12 | 20 27 22 01 0000 |
| St Paul MN 55106-6441 | ADJ AND S 50 FT OF LOTS 1 AND LOT 2 BLK 10 | *** Owner and Taxpay | er *** | | ψ3.12 | |
| *291 EARL ST | | 1 7 | | | | |
| *Ward: 7 | | | Total Assessment: | - | \$5.12 | |
| *Pending as of: 10/11/2019 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$5.12 | |
| | DRAKE'S REARRANGEMENT OF | | | | | 33-29-22-34-0029 |
| 295 Earl St | BLKS. 2 ETC N 50 FT OF LOTS 1 AND | 1 | | _ | \$110.48 | 33-27-22-34-0027 |
| St Paul MN 55106-6441 | LOT 2 BLK 10 | *** Owner and Taxpay | 7ar *** | | \$110.48 | |
| *295 EARL ST | | Owner and raxpay | Ci | | | |
| *Ward: 7 | | | Total Assessment: | | \$110.48 | |
| *Pending as of: 10/11/2019 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$110.48 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|---|-----------------------|-------------------------|--------------------|-------------|--------------------|
| Scott M Ferguson | H. F. SCHWABE'S ADDITION TO ST. | Delinquent Trash Bill | | 69.95 | \$69.95 | 33-29-22-42-0119 |
| 410 Earl St | PAUL, MINNESOTA S 40 FT OF LOTS 14 15 AND LOT 16 BLK 3 | | | _ | \$69.95 | |
| St Paul MN 55106-5610 | | *** Owner and Taxpay | er *** | | | |
| *410 EARL ST | | | | | | |
| *Ward: 7 | | | Total Assessment: | | \$69.95 | |
| *Pending as of: 10/11/2019 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$69.95 | |
| | R. B. THOMPSON'S ADDITION LOT 22 | | | | | 33-29-23-14-0044 |
| Andrea K Emery | BLK 1 STIERLE MC CONVILLE AND | 1 | | _ | \$117.80 | 00 27 20 11 0011 |
| 1626 Edmund Ave | SEEGERS MIDWAY ADD AND IN SD R B THOMPSONS ADD LOT 11 BLK 2 | *** Owner and Taxpay | er *** | | \$117.00 | |
| St Paul MN 55104-2234 | B HOMESONS ABB EST IT BERC 2 | o wher and rampay | • | | | |
| *1626 EDMUND AVE | | | Total Assessment: | | \$117.80 | |
| *Ward: 4 | | | This Payment: | | \$0.00 | |
| *Pending as of: 10/11/2019 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$117.80 | |
| Linda A Sullivan | GEO. J. ANDERSON'S MIDWAY | | | - — — — | | 33-29-23-14-0119 |
| 1654 Edmund Ave | ADDITION TO ST. PAUL, MINN. LOT 4 | Denniquent Trush Bin | 1100 | = | | 33-27-23-14-0117 |
| St Paul MN 55104-2236 *1654 EDMUND AVE | BLK 2 STIERLE MC CONVILLE AND SEEGERS MIDWAY ADD AND IN SD GEO J ANDERSONS MIDWAY ADD | *** Owner and Taxpay | er *** | | \$69.95 | |
| *Ward: 4 | LOT 4 BLK 2 | | Total Assessment: | | \$69.95 | |
| *Pending as of: 10/11/2019 | | | This Payment: | | \$0.00 | |
| - | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$69.95 | |

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| | P | Ratification Date: | Resolution #: | | | |
|-------------------------------|---|-------------------------|-------------------------|-----------------|-----------------|--------------------|
| Owner or Taxpayer | Property Description | Item Description | <u>Unit Rate</u> | Quantity | Charge Amts | Property ID |
| Glenn J Bloomquist | AICHELE'S PARK PLAT 2 LOT 1 BLK | Delinquent Trash Bill | | 117.79 | \$117.79 | 33-29-22-44-0023 |
| Susan L Bloomquist | 2 | | | _ | \$117.79 | |
| 271 English St | | *** Owner and Taxpay | er *** | | | |
| St Paul MN 55106-6516 | | | | | | |
| *271 ENGLISH ST | | | Total Assessment: | | \$117.79 | |
| *Ward: 7 | | | This Payment: | | \$0.00 | |
| *Pending as of: 10/11/2019 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$117.79 | |
| Dolan Property Management Llc | H. F. SCHWABE'S ADDITION TO ST. | Delinquent Trash Bill | | 217.61 | \$217.61 | 33-29-22-42-0092 |
| 3204 Landon Ct | PAUL, MINNESOTA LOT 13 BLK 2 | | | _ | \$217.61 | |
| Chaska MN 55318-4592 | | *** Owner and Taxpay | er *** | | | |
| *1074 EUCLID ST | | | | | | |
| *Ward: 7 | | | Total Assessment: | | \$217.61 | |
| *Pending as of: 10/11/2019 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$217.61 | |
| | H. F. SCHWABE'S ADDITION TO ST. | Delinquent Trash Bill | | | | 33-29-22-42-0078 |
| Malinie Balroop | PAUL, MINNESOTA LOTS 21 & LOT 22 BLK 1 | | | _ | \$110.48 | |
| 1079 Euclid St | DLK 1 | *** Owner and Taxpay | er *** | | • • • | |
| St Paul MN 55106-5736 | | | | _ | | |
| *1079 EUCLID ST | | | Total Assessment: | | \$110.48 | |
| *Ward: 7 | | | This Payment: | | \$0.00 | |
| *Pending as of: 10/11/2019 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$110.48 | |

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12/20/2019

| 11.02.04 12/20/201/ | Tubic Improvement Assessment P | Ratification Date: | Resolution #: | 138III. 170100 N | Tanager. Livi | 1 age . |
|--|--|---------------------------------|-------------------------|------------------|---------------|------------------|
| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
| Del Co Limited Partnership | H. F. SCHWABE'S ADDITION TO ST. | Delinquent Trash Bill | 1.00 | 126.69 | \$126.69 | 33-29-22-42-0180 |
| Po Box 17122 St Paul MN 55117-0122 *1084 EUCLID ST | PAUL, MINNESOTA LOT 10 BLK 2 | *** Owner and Taxpay | /er *** | _ | \$126.69 | |
| *Ward: 7 | | | Total Assessment: | - | \$126.69 | |
| *Pending as of: 10/11/2019 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$126.69 | |
| | H. F. SCHWABE'S ADDITION TO ST. | — — — — — Delinquent Trash Bill | | | | 33-29-22-42-0179 |
| 1086 Euclid St | PAUL, MINNESOTA LOT 9 BLK 2 | | | = | \$110.48 | 00 27 22 12 0177 |
| St Paul MN 55106-5737 *1086 EUCLID ST | | *** Owner and Taxpay | /er *** | | Ψ110.10 | |
| *Ward: 7 | | | Total Assessment: | _ | \$110.48 | |
| *Pending as of: 10/11/2019 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$110.48 | |
| | H. F. SCHWABE'S ADDITION TO ST. | — — — — — Delinquent Trash Bill | | | | 33-29-22-42-0088 |
| 1096 Euclid St | PAUL, MINNESOTA EX W 12 33/100 FT LOT 7 AND EX E 12 33/100 FT LOT | | | = | \$33.53 | |
| St Paul MN 55106-5737 *1096 EUCLID ST | 6 BLK 2 | *** Owner and Taxpay | /er *** | | ***** | |
| *Ward: 7 | | | Total Assessment: | = | \$33.53 | |
| *Pending as of: 10/11/2019 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |

Current Year Interest:

Payoff Amount:

\$0.00

\$33.53

11:32:34 12/20/2019

Resolution #:

| Owner or Taxpayer | Property Description | Item Description | <u>Unit Rate</u> | Quantity | Charge Amts | Property ID |
|----------------------------|---|-------------------------|-------------------------|-----------------|-------------|--------------------|
| S & R Consulting Llc | H. F. SCHWABE'S ADDITION TO ST. | Delinquent Trash Bill | | 136.80 | \$136.80 | 33-29-22-42-0084 |
| 1465 Ames Ave | PAUL, MINNESOTA EX W 11 FT; LOT 31 & ALL OF LOT 32 BLK 1 | | | _ | \$136.80 | |
| St Paul MN 55106-3528 | | *** Owner and Taxpay | er *** | | | |
| *1115 EUCLID ST | | | | | | |
| *Ward: 7 | | | Total Assessment: | | \$136.80 | |
| *Pending as of: 10/11/2019 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$136.80 | |
| Floyd Everett Madison | LINDLEY HEIGHTS E 10 FT OF LOT 2 | Delinquent Trash Bill | | | | 33-29-22-41-0007 |
| 1290 Euclid St | & ALL OF LOT 1 BLK 3 | | | = | \$220.97 | |
| St Paul MN 55106-5745 | | *** Owner and Taxpay | er *** | | • | |
| *1290 EUCLID ST | | | | | | |
| *Ward: 7 | | | Total Assessment: | | \$220.97 | |
| *Pending as of: 10/11/2019 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$220.97 | |
| Bartholemew A Schultz | UNION PARK LOT 46 | | | 8.32 | | 33-29-23-31-0052 |
| Meghan E Carroll | | 1 | | = | \$8.32 | 33-27-23-31-0032 |
| 401 Fairview Ave N | | *** Owner and Taxpay | er *** | | \$6.52 | |
| St Paul MN 55104-3539 | | o wher and rampay | • | | | |
| *401 FAIRVIEW AVE N | | | Total Assessment: | | \$8.32 | |
| *Ward: 4 | | | This Payment: | | \$0.00 | |
| *Pending as of: 10/11/2019 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$8.32 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|------------------------------|---|-------------------------|-------------------------|------------------|-------------|--------------------|
| North Country Holdings, Llc | UNION PARK LOT 43 | Delinquent Trash Bill | 1.00 | 117.80 | \$117.80 | 33-29-23-31-0055 |
| 16445 Kingswood Ct | | | | _ | \$117.80 | |
| Lakeville MN 55044-8930 | | *** Owner and Taxpay | /er *** | | | |
| *415 FAIRVIEW AVE N *Ward: 4 | | | Total Assessment: | | \$117.80 | |
| *Pending as of: 10/11/2019 | | | This Payment: | | \$0.00 | |
| 1 mang us on 10/11/2019 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$117.80 | |
| | HEINEMANN, SHIRK AND STIERLE'S | | | | | 34-29-22-14-0034 |
| Wa M Vang | SUBD'N OF LOTS 18 AND 19 OF LEE'S | Dennquent Trash Bin | 1.00 | = | | 34-29-22-14-0034 |
| 548 Flandrau St | SUBURBAN HOMES LOTS 16 AND LOT 17 BLK 2 | *** Owner and Taxpay | | | \$228.31 | |
| St Paul MN 55106-5438 | LOT 1/BLK 2 | Owner and raxpay | CI | | | |
| *548 FLANDRAU ST | | | Total Assessment: | _ | \$228.31 | |
| *Ward: 7 | | | This Payment: | | \$0.00 | |
| *Pending as of: 10/11/2019 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$228.31 | |
| | KENDRICK'S RE-ARRANGEMENT OF | | | | | |
| Ariene Gorz 308 Forest St | BLOCKS 4 AND 6 MCLEAN | Dennquent Trash Bili | 1.00 | 3.12 = | | 33-29-22-34-0062 |
| *308 FOREST ST | RESERVATION, ST. PAUL, MINN. S 1/2 OF VAC ALLEY ADJ AND N 1/2 OF LOTS 13 AND LOT 14 BLK 6 | *** Owner and Taxpay | /er *** | | \$5.12 | |
| *Ward: 7 | | | Total Assessment: | - | \$5.12 | |
| *Pending as of: 10/11/2019 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$5.12 | |

Resolution #:

Payoff Amount:

| | | Ratification Date. | Resolution #. | | | |
|---|--|-------------------------|-------------------------|-----------------|-------------|------------------|
| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
| Reyna L Perez Batres | CHAS. A. B. WEIDE'S SUBDIVISION | Delinquent Trash Bill | | 120.01 | \$120.01 | 34-29-22-23-0094 |
| 1307 Fremont Ave | NO. 5 ADDITION TO ST. PAUL, RAMSEY CO., MINN. LOT 15 BLK 6 | | | _ | \$120.01 | |
| St Paul MN 55106-5302 | | *** Owner and Taxpay | yer *** | | | |
| *1307 FREMONT AVE | | | | _ | | |
| *Ward: 7 | | | Total Assessment: | | \$120.01 | |
| *Pending as of: 10/11/2019 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$120.01 | |
| | | | | | | · — — — — - |
| Sai Thao | E. R. BRYANTS SUBDIVISION OF BLOCKS 15 AND 16, STINSONS | Delinquent Trash Bill | 1.00 | 4.80 | \$4.80 | 34-29-22-23-0103 |
| Cia Vang Thao | FRANCIS ST. ADDITION LOT 7 BLK | | | | \$4.80 | |
| 1324 Fremont Ave St Paul MN 55106-5303 | 15 | *** Owner and Taxpay | yer *** | | | |
| | | | | | | |
| *1324 FREMONT AVE | | | Total Assessment: | | \$4.80 | |
| *Ward: 7 | | | This Payment: | | \$0.00 | |
| *Pending as of: 10/11/2019 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$4.80 | |
| | SMITH'S SUBDIVISION OF BLOCK 14, | Delinquent Trash Bill | | 163.16 | | 34-29-22-23-0049 |
| 1350 Fremont Ave | STINSON'S FRANCES ST. ADDITION | 1 | | = | \$163.16 | 34-27-22-23-0047 |
| St Paul MN 55106-5305 | TO SAINT PAUL, RAMSEY CO., MINN. EX E 10 FT LOT 11 AND ALL 0F LOT | *** Owner and Taxpay | ver *** | | \$103.10 | |
| *1350 FREMONT AVE | 12 BLK 14 | - ·· | , | | | |
| *Ward: 7 | | | Total Assessment: | - | \$163.16 | |
| *Pending as of: 10/11/2019 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |

\$163.16

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|-------------------------------|---|-------------------------|-------------------------|-----------------|-------------|--------------------|
| Pheng Moua | FRED KALMEN ADDITION LOT 5 | Delinquent Trash Bill | | 117.80 | \$117.80 | 34-29-22-13-0045 |
| 1635 Fremont Ave | BLK 1 | | | | \$117.80 | |
| St Paul MN 55106-5411 | | | | | | |
| *1635 FREMONT AVE *Ward: 7 | | | Total Assessment: | | \$117.80 | |
| *Pending as of: 10/11/2019 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$117.80 | |
| | HEINEMANN, MCCONVILLE AND | | | | | |
| Jennette Liljedahl | STIERLE'S SUBDIVISION OF LOTS 2, | 1 | | = | \$122.56 | 34-27-22-13-0030 |
| 1652 Fremont Ave | 12, 13 OF LEE'S SUBURBAN HOMES N 60 FT OF LOTS 1 2 AND LOT 3 BLK 6 | *** Owner and Taxpay | /er *** | | \$122.30 | |
| St Paul MN 55106-5412 | OFFICE EGISTEMADEGY SEEK O | o wher and rampay | • | | | |
| *1652 FREMONT AVE | | | Total Assessment: | _ | \$122.56 | |
| *Ward: 7 | | | This Payment: | | \$0.00 | |
| *Pending as of: 10/11/2019 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$122.56 | |
| | STIEPANS ADDITION LOT 1 BLK 1 | | | 90.39 | | |
| 1661 Fremont Ave | | 1 | | _ | \$90.39 | 34-27-22-14-0077 |
| St Paul MN 55106-5436 | | *** Owner and Taxpay | /er *** | | \$90.39 | |
| *1661 FREMONT AVE | | owner and ranpay | | | | |
| *Ward: 7 | | | Total Assessment: | | \$90.39 | |
| *Pending as of: 10/11/2019 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$90.39 | |

| Owner or Taxpayer | Property Description | Item Description | <u>Unit Rate</u> | Quantity | Charge Amts | Property ID |
|--|---|---|---|-----------------|--|------------------|
| Mi Ong Vang | BUNDE'S PARK ADDITION TO ST. | Delinquent Trash Bill | 1.00 | 117.80 | \$117.80 | 34-29-22-14-0093 |
| 696 Fremont Ave | PAUL ELY 10 FT OF LOT 7 AND ALL OF LOT 6 BLK 2 | | | == | \$117.80 | |
| St Paul MN 55106-5413 | | *** Owner and Taxpay | er *** | | | |
| *1696 FREMONT AVE | | | | | ф117.00 | |
| Ward: 7 Pending as of: 10/11/2019 | | | Total Assessment: | | \$117.80 \$0.00 | |
| rending as of: 10/11/2019 | | | This Payment: Current Year Principal: | | \$0.00 \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$117.80 | |
| Alissa Nelson 1705 Fremont Ave St Paul MN 55106-5436 *1705 FREMONT AVE *Ward: 7 *Pending as of: 10/11/2019 | STIEPANS ADDITION LOT 10 BLK 1 | Delinquent Trash Bill *** Owner and Taxpay | Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount: | 3.52 | \$3.52 \$3.52 \$3.52 \$0.00 \$0.00 \$0.00 \$3.52 | 34-29-22-14-0088 |
| Nathan M Janaszak Michael P Janaszak | HEINEMANN, SHIRK AND STIERLE'S SUBD'N OF LOTS 18 AND 19 OF LEE'S | — — — — — Delinquent Trash Bill | | 117.80 | \$117.80 \$117.80 | 34-29-22-14-0037 |
| 737 Fremont Ave | SUBURBAN HOMES W 1/2 OF LOT 21 AND ALL OF LOT 20 BLK 2 | *** Owner and Taxpay | er *** | | \$117.00 | |
| st Paul MN 55106-5437 F 1737 FREMONT AVE | | | Total Assessment: | = | \$117.80 | |
| Ward: 7 | | | This Payment: | | \$117.80 | |
| Pending as of: 10/11/2019 | | | Current Year Principal: | | \$0.00 | |
| 2 2.1.1.1.2017 | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$117.80 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|----------------------------|---|-------------------------|-------------------------|-----------------|-------------|------------------|
| Jmb Llc | COLLEGE PARK S 61 FT OF LOT 1 | Delinquent Trash Bill | 1.00 | 110.48 | \$110.48 | 33-29-23-44-0077 |
| 4335 France Ave S | BLK 7 | | | _ | \$110.48 | |
| Minneapolis MN 55410-1344 | | *** Owner and Taxpay | /er *** | | | |
| *259 FRY ST | | | | | | |
| *Ward: 4 | | | Total Assessment: | | \$110.48 | |
| *Pending as of: 10/11/2019 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$110.48 | |
| Rob T Mensing | MILHAM PARK, RAMSEY CO., MINN. | Delinquent Trash Bill | | | | 33-29-23-41-0103 |
| 391 Fry St | LOT 9 BLK 3 | - | | = | \$110.48 | 00 25 20 11 0100 |
| St Paul MN 55104-3703 | | *** Owner and Taxpay | /er *** | | \$110.40 | |
| *391 FRY ST | | 1 7 | | | | |
| *Ward: 4 | | | Total Assessment: | - | \$110.48 | |
| *Pending as of: 10/11/2019 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$110.48 | |
| Clifford E Scott | HOMER H. HOYT CO.'S ADDITION LOT 12 BLK 2 | Delinquent Trash Bill | | 80.90 | | 33-29-23-41-0040 |
| 434 Fry St | LOT 12 BLK 2 | | | | \$80.90 | |
| St Paul MN 55104-3707 | | *** Owner and Taxpay | /er *** | | | |
| *434 FRY ST | | | | | | |
| *Ward: 4 | | | Total Assessment: | | \$80.90 | |
| *Pending as of: 10/11/2019 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$80.90 | |

| Owner or Taxpayer | Property Description | Item Description | <u>Unit Rate</u> | Quantity | Charge Amts | Property ID |
|--------------------------------|---|-------------------------|-------------------------|-----------------|-------------|------------------|
| Fry Street Llc | STIERLE, MCCONVILLE & SEEGER'S | Delinquent Trash Bill | 1.00 | 10.55 | \$10.55 | 33-29-23-14-0170 |
| 3805 Evergreen Dr | MIDWAY ADDITION LOTS 26 AND LOT 27 BLK 3 | | | = | \$10.55 | |
| Saint Bonifacius MN 55375-1194 | | *** Owner and Taxpay | er *** | | | |
| *523 FRY ST *Ward: 4 | | | Total Assessment: | _ | \$10.55 | |
| *Pending as of: 10/11/2019 | | | This Payment: | | \$0.00 | |
| - | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$10.55 | |
| Jennifer Watkins | LOVERING'S ADDITION TO UNION | Delinquent Trash Bill | | | | 33-29-23-42-0098 |
| 390 Herschel St | PARK LOTS 17 AND LOT 18 BLK 1 | • | | = | \$80.90 | 20 27 20 12 0070 |
| St Paul MN 55104-3602 | | *** Owner and Taxpay | er *** | | φου. 20 | |
| *390 HERSCHEL ST | | 1 7 | | | | |
| *Ward: 4 | | | Total Assessment: | | \$80.90 | |
| *Pending as of: 10/11/2019 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$80.90 | |
| | LOVERING'S ADDITION TO UNION | Delinquent Trash Bill | | 3.04 | | 33-29-23-42-0100 |
| 398 Herschel St | PARK LOT 20 BLK 1 | | | = | \$3.04 | |
| St Paul MN 55104-3602 | | *** Owner and Taxpay | er *** | | | |
| *398 HERSCHEL ST *Ward: 4 | | | Total Assessment: | | \$3.04 | |
| *Pending as of: 10/11/2019 | | | This Payment: | | \$0.00 | |
| g | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$3.04 | |

| | | Ratification Date: | Resolution #: | | g | 8 |
|----------------------------|------------------------------|-------------------------|-------------------------|-----------------|-------------|--------------------|
| Owner or Taxpayer | Property Description | Item Description | <u>Unit Rate</u> | Quantity | Charge Amts | Property ID |
| Theresa E Buysse | LOVERING'S ADDITION TO UNION | Delinquent Trash Bill | 1.00 | 228.31 | \$228.31 | 33-29-23-42-0112 |
| Joshua J Buysse | PARK LOT 6 BLK 2 | | | _ | \$228.31 | |
| 401 Herschel St | | *** Owner and Taxpay | er *** | | | |
| St Paul MN 55104-3601 | | | | | | |
| *401 HERSCHEL ST | | | Total Assessment: | | \$228.31 | |
| *Ward: 4 | | | This Payment: | | \$0.00 | |
| *Pending as of: 10/11/2019 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$228.31 | |
| Marcella Rose Hoye | LOVERING'S ADDITION TO UNION | | | | | 33-29-23-42-0101 |
| 402 Herschel St | PARK LOT 21 BLK 1 | | | _ | \$117.80 | |
| St Paul MN 55104-3602 | | *** Owner and Taxpay | er *** | | Ψ117.00 | |
| *402 HERSCHEL ST | | 1. | | | | |
| *Ward: 4 | | | Total Assessment: | | \$117.80 | |
| *Pending as of: 10/11/2019 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$117.80 | |
| David J Casebolt | LOVERING'S ADDITION TO UNION | | | | | 33-29-23-42-0102 |
| 406 Herschel St | PARK LOT 22 BLK 1 | Bennquent Trash Bin | 1.00 | = | | 33-29-23-42-0102 |
| St Paul MN 55104-3602 | | *** Owner and Taxpay | ar *** | | \$117.80 | |
| *406 HERSCHEL ST | | Owner and Taxpay | CI | | | |
| *Ward: 4 | | | Total Assessment: | = | \$117.80 | |
| *Pending as of: 10/11/2019 | | | This Payment: | | \$0.00 | |
| 1 chang as of. 10/11/2017 | | | Current Year Principal: | | \$0.00 | |
| | | | Carront roar rimerpar. | | ψ0.00 | |

Current Year Interest: **Payoff Amount:**

\$0.00

\$117.80

| Patification Data | Dog |
|-------------------|-----|
| · | , |

| Ratification | Date | Resolu |
|--------------|-------|--------|
| Kauncauon | Date: | Resolu |

| Resol | lution | #: |
|-------|--------|-----|
| ILCSO | uuuu | ,,, |

| Owner or Taxpayer | Property Description | Item Description | <u>Unit Rate</u> | Quantity | Charge Amts | Property ID |
|----------------------------|--|-------------------------|-------------------------|-----------------|-------------|------------------|
| Amy Jo Thompson Draz | H. F. SCHWABE'S ADDITION TO ST. PAUL, MINNESOTA LOTS 23 & LOT 24 | Delinquent Trash Bill | | 80.87 | \$80.87 | 33-29-22-42-0150 |
| Michael Lee Draz | BLK 4 | | | _ | \$80.87 | |
| 1087 Hudson Rd | | *** Owner and Taxpay | er *** | | | |
| St Paul MN 55106-6107 | | | | _ | | |
| *1087 HUDSON RD | | | Total Assessment: | | \$80.87 | |
| *Ward: 7 | | | This Payment: | | \$0.00 | |
| *Pending as of: 10/11/2019 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$80.87 | |
| | EXCELSIOR PARK LOT 1 BLK 9 | | | 9.61 | | 33-29-23-44-0095 |
| 6052 Olinger Cir | | | | _ | \$9.61 | |
| Edina MN 55436-4852 | | *** Owner and Taxpay | er *** | | | |
| *1650 IGLEHART AVE | | | | | | |
| *Ward: 4 | | | Total Assessment: | | \$9.61 | |
| *Pending as of: 10/11/2019 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$9.61 | |
| | EXCELSIOR PARK LOT 2 BLK 9 | | | 69.95 | | 33-29-23-44-0096 |
| Kyle A Ellingson | | | | - | \$69.95 | |
| 1954 Grand Ave Apt 84 | | *** Owner and Taxpay | er *** | | **** | |
| St Paul MN 55105-1436 | | | | | | |
| *1660 IGLEHART AVE | | | Total Assessment: | | \$69.95 | |
| *Ward: 4 | | | This Payment: | | \$0.00 | |
| *Pending as of: 10/11/2019 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$69.95 | |

| Owner or Taxpayer | Property Description | Item Description | <u>Unit Rate</u> | Quantity | Charge Amts | Property ID |
|--|--|-------------------------|-------------------------|-----------------|-------------|------------------|
| Kelly Tautges | EXCELSIOR PARK EX W 40 FT LOT 7 | Delinquent Trash Bill | 1.00 | 80.90 | \$80.90 | 33-29-23-44-0058 |
| 1689 Iglehart Ave | AND ALL OF LOT 8 BLK 6 | | | _ | \$80.90 | |
| St Paul MN 55104-5211 | | *** Owner and Taxpay | er *** | | | |
| *1689 IGLEHART AVE *Ward: 4 | | | Total Assessment: | | \$80.90 | |
| *Pending as of: 10/11/2019 | | | This Payment: | | \$0.00 | |
| 2 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$80.90 | |
| Cass A Hanson | QUINBY PARK LOT 11 BLK 8 | | | 80.90 | | 33-29-23-43-0029 |
| Stephanie B Hanson | | | | = | \$80.90 | 00 25 20 10 0025 |
| 1735 Iglehart Ave | | *** Owner and Taxpay | er *** | | Ψ00.70 | |
| St Paul MN 55104-5213 | | 1. | | | | |
| *1735 IGLEHART AVE | | | Total Assessment: | | \$80.90 | |
| *Ward: 4 | | | This Payment: | | \$0.00 | |
| *Pending as of: 10/11/2019 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$80.90 | |
| Scott Mckinnon Jennifer J Wegner | MERRIAM'S REARRANGEMENT OF BLOCKS 24, 25, 26, 27, 28 & 29 | Delinquent Trash Bill | | 9.93 | \$9.93 | 33-29-23-34-0120 |
| 2380 Fieldstone Curv Woodbury MN 55129-6218 | MERRIAM PARK E 1/2 OF LOT 2 AND ALL OF LOT 1 BLK 26 | *** Owner and Taxpay | er *** | | \$9.93 | |
| *1906 IGLEHART AVE | | | Total Assessment: | = | \$9.93 | |
| *Ward: 4 | | | This Payment: | | \$0.00 | |
| *Pending as of: 10/11/2019 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$9.93 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|---|-------------------------|-------------------------|-----------------|------------------|--------------------|
| Sina A Black | AICHELE'S PARK ADDITION, ST. | Delinquent Trash Bill | | 110.48 | \$110.48 | 33-29-22-44-0015 |
| 252 Johnson Pkwy | PAUL, MINN. LOT 10 | | | | \$110.48 | |
| St Paul MN 55106-6410 | | *** Owner and Taxpay | /er *** | | | |
| *252 JOHNSON PKWY *Ward: 7 | | | Total Assessment: | | \$110.48 | |
| *Pending as of: 10/11/2019 | | | This Payment: | | \$0.00 | |
| 1 chaing as of. 10/11/2019 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$110.48 | |
| Hai Thanh Huynh 397 Johnson Pky | LINDLEY HEIGHTS PART OF LOTS 4 AND 5 S OF A L RUN DUE FROM PT | Delinquent Trash Bill | | 110.48 | \$110.48 | 33-29-22-41-0061 |
| St Paul MN 55106-5719 * 397 JOHNSON PKWY | ON W L OF SD LOT 4 AND 18 FT N THEREON FROM SLY COR OF SD LOT 4 BLK 6 | *** Owner and Taxpay | /er *** | | ψ11 0. 40 | |
| *Ward: 7 | | | Total Assessment: | _ | \$110.48 | |
| *Pending as of: 10/11/2019 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$110.48 | |
| Eugene J Brown Jr | LINDLEY HEIGHTS LOT 14 BLK 2 | Delinquent Trash Bill | | 110.48 | \$110.48 | 33-29-22-41-0033 |
| 404 Johnson Pky | | | | _ | \$110.48 | |
| St Paul MN 55106-5720 * 404 JOHNSON PKWY | | *** Owner and Taxpay | /er *** | | | |
| *Ward: 7 | | | Total Assessment: | | \$110.48 | |
| *Pending as of: 10/11/2019 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$110.48 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--------------------------------|----------------------------------|-------------------------|-------------------------|-----------------|-------------|--------------------|
| Kenneth W Ross | LINDLEY HEIGHTS LOTS 7 AND LOT | Delinquent Trash Bill | | 143.77 | \$143.77 | 33-29-22-41-0063 |
| Alexia L Jones | 8 BLK 6 | | | | \$143.77 | |
| 411 Johnson Pky | | *** Owner and Taxpay | /er *** | | | |
| St Paul MN 55106-5719 | | | | | <u> </u> | |
| *411 JOHNSON PKWY | | | Total Assessment: | | \$143.77 | |
| *Ward: 7 | | | This Payment: | | \$0.00 | |
| *Pending as of: 10/11/2019 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$143.77 | |
| | LINDLEY HEIGHTS LOT 14 BLK 5 | Delinquent Trash Bill | | 124.73 | | 33-29-22-41-0051 |
| 429 Johnson Pkwy | | | | = | \$124.73 | |
| St Paul MN 55106-5721 | | *** Owner and Taxpay | ver *** | | 4 | |
| *429 JOHNSON PKWY | | | | | | |
| *Ward: 7 | | | Total Assessment: | | \$124.73 | |
| *Pending as of: 10/11/2019 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$124.73 | |
| James H Kinney | LINDLEY HEIGHTS LOTS 7 & 8 BLK 3 | | | | | 33-29-22-41-0086 |
| Barbara J Kinney | | • | | = | \$110.48 | 20 27 22 11 0000 |
| 656 Bayway Blvd Unit 8 | | *** Owner and Taxpay | /er *** | | \$110.40 | |
| Clearwater Beach FL 33767-2668 | | | | | | |
| *438 JOHNSON PKWY | | | Total Assessment: | - | \$110.48 | |
| *Ward: 7 | | | This Payment: | | \$0.00 | |
| *Pending as of: 10/11/2019 | | | Current Year Principal: | | \$0.00 | |
| - | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$110.48 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|----------------------------|-----------------------------------|---------------------------------------|-------------------------|-----------------|-------------|--------------------|
| Ashlee Frederick | LINDLEY HEIGHTS LOT 16 BLK 5 | Delinquent Trash Bill | | 117.79 | \$117.79 | 33-29-22-41-0053 |
| 439 Johnson Pky | | | | == | \$117.79 | |
| St Paul MN 55106-5721 | | *** Owner and Taxpay | /er *** | | | |
| *439 JOHNSON PKWY | | | | _ | | |
| *Ward: 7 | | | Total Assessment: | | \$117.79 | |
| *Pending as of: 10/11/2019 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$117.79 | |
| | G. V. BACON'S ADDITION LOT 30 BLK | | | 167.52 | | 34-29-22-12-0164 |
| 605 Kennard St | 11 | | | _ | \$167.52 | 0.29 22 12 010. |
| St Paul MN 55106-4921 | | *** Owner and Taxpay | /er *** | | Ψ107.32 | |
| *605 KENNARD ST | | 1 7 | | | | |
| *Ward: 7 | | | Total Assessment: | - | \$167.52 | |
| *Pending as of: 10/11/2019 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$167.52 | |
| | PAUL MARTIN'S GROVE ADDITION | — — — — — — — — — — — — — — — — — — — | | | | 33-29-23-11-0179 |
| 10296 182nd St W | LOT 8 BLK 1 | • | | = | \$120.00 | 20 27 20 11 0177 |
| Lakeville MN 55044-9298 | | *** Owner and Taxpay | /er *** | | \$120.00 | |
| *1661 LAFOND AVE | | 5 and Tunpuy | | | | |
| *Ward: 4 | | | Total Assessment: | | \$120.00 | |
| *Pending as of: 10/11/2019 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$120.00 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|------------------------------|--|-------------------------|-------------------------|-----------------|-------------|--------------------|
| Jordan M Sellman | GEORGE BROS. ADDITION TO THE | Delinquent Trash Bill | 1.00 | 117.80 | \$117.80 | 33-29-23-11-0174 |
| 1679 Lafond Ave | CITY OF ST. PAUL LOT 12 BLK 2 | | | _ | \$117.80 | |
| St Paul MN 55104-2214 | | *** Owner and Taxpay | /er *** | | | |
| *1679 LAFOND AVE *Ward: 4 | | | Total Assessment: | | \$117.80 | |
| *Pending as of: 10/11/2019 | | | This Payment: | | \$0.00 | |
| Tonamy as on Tollingory | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$117.80 | |
| Howard C Hare | SHELDON GROVE ADDITION TO THE | | | | | 33-29-23-12-0088 |
| Shannon C Hare | CITY OF ST. PAUL LOTS 4 & LOT 5 | Definquent Trash Bir | 1.00 | = | | 33-29-23-12-0000 |
| 1716 Lafond Ave | BLK 1 | *** Owner and Taxpay | .or *** | | \$110.48 | |
| St Paul MN 55104-5922 | | Owner and Taxpay | yei · · · | | | |
| *1716 LAFOND AVE | | | Total Assessment: | - | \$110.48 | |
| *Ward: 4 | | | This Payment: | | \$0.00 | |
| *Pending as of: 10/11/2019 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$110.48 | |
| | | | | | | |
| Joseph A Kaczynski | FOREST LAWN ADDITION TO ST. PAUL LOT 13 BLK 3 | Delinquent Trash Bill | 1.00 | 80.90 | \$80.90 | 33-29-23-12-0195 |
| 1769 Lafond Ave | TAGE EGT TI BER I | | | _ | \$80.90 | |
| St Paul MN 55104-1716 | | *** Owner and Taxpay | /er *** | | | |
| *1769 LAFOND AVE | | | | | <u> </u> | |
| *Ward: 4 | | | Total Assessment: | | \$80.90 | |
| *Pending as of: 10/11/2019 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$80.90 | |

| 11:32:34 12/20/2019 | Public Improvement Assessment I | Roll by Address (Fee to Ass Ratification Date: | mt) Project: CG1904E1 A Resolution #: | .ssmt: 190160 N | Manager: LM | Page 4 |
|---|---|---|---------------------------------------|-----------------|-------------|--------------------|
| Owner or Taxpayer | Property Description | Item Description | <u>Unit Rate</u> | Quantity | Charge Amts | Property ID |
| Sean Roderick | FOREST LAWN ADDITION TO ST. PAUL LOT 8 BLK 3 | Delinquent Trash Bill | 1.00 | 115.24 | \$115.24 | 33-29-23-12-0190 |
| Kathleen Roderick 1787 Lafond Ave | Media obsers | *** Owner and Taxpay | or *** | | \$115.24 | |
| St Paul MN 55104-1716 | | Owner and Taxpay | CI ··· | | | |
| *1787 LAFOND AVE | | | Total Assessment: | _ | \$115.24 | |
| *Ward: 4 | | | This Payment: | | \$0.00 | |
| *Pending as of: 10/11/2019 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$115.24 | |
| Victor D Callahan | MAYWOOD, AND ADDITION TO THE | — — — — — — — — — — — — — — — — — — — | | | | 33-29-23-12-0210 |
| 1818 Lafond Ave | CITY OF ST. PAUL, RAMSEY COUNTY, MINNESOTA W 40 FT OF LOTS 6 7 & | | | = | \$110.48 | |
| St Paul MN 55104-1715 *1818 LAFOND AVE | LOT 8 BLK 1 | *** Owner and Taxpay | er *** | | * | |
| *Ward: 4 | | | Total Assessment: | _ | \$110.48 | |
| *Pending as of: 10/11/2019 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$110.48 | |
| | BERGMAN'S DIVISION LOT 12 BLK 1 | | | | | 34-29-22-2139 |
| Thomas J Milligan | | | | = | \$80.90 | 012) 22 22 010) |
| 1300 Margaret St St Paul MN 55106-4723 | | *** Owner and Taxpay | er *** | | \$60.50 | |
| *1300 MARGARET ST | | | Total Assessment: | | \$80.90 | |
| *Ward: 7 | | | This Payment: | | \$0.00 | |
| *Pending as of: 10/11/2019 | | | Current Year Principal: | | \$0.00 | |

Current Year Interest:

Payoff Amount:

\$0.00

\$80.90

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|----------------------------|--------------------------------|-------------------------|-------------------------|-----------------|-------------|------------------|
| Christopher Lambert | BERGMAN'S DIVISION LOT 5 BLK 1 | Delinquent Trash Bill | 1.00 | 80.90 | \$80.90 | 34-29-22-22-0174 |
| 1328 Margaret St | | | | _ | \$80.90 | |
| St Paul MN 55106-4723 | | *** Owner and Taxpay | er *** | | | |
| *1328 MARGARET ST | | | | | | |
| *Ward: 7 | | | Total Assessment: | | \$80.90 | |
| *Pending as of: 10/11/2019 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$80.90 | |
| Andrew D Hybben | BERGMAN'S DIVISION LOT 3 BLK 1 | | | | | 34-29-22-22-0131 |
| 11319 Pierce St Ne | | | | = | \$117.80 | 012/22/22 0101 |
| Blaine MN 55434-3836 | | *** Owner and Taxpay | er *** | | \$117.00 | |
| *1336 MARGARET ST | | - ··· | | | | |
| *Ward: 7 | | | Total Assessment: | | \$117.80 | |
| *Pending as of: 10/11/2019 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$117.80 | |
| | MAGLER'S SUBDIVISION SUBJ TO | | | | | |
| 1357 Margaret St | ESMTS; LOT 8 BLK 2 | Demiquent Tuest Din | 1.00 | = | \$80.90 | 34-29-22-22-0037 |
| St Paul MN 55106-4813 | | *** Owner and Taxpay | , _{Or} *** | | \$80.90 | |
| *1357 MARGARET ST | | owner and raxpay | ·- | | | |
| *Ward: 7 | | | Total Assessment: | | \$80.90 | |
| *Pending as of: 10/11/2019 | | | This Payment: | | \$0.00 | |
| 6 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$80.90 | |

*Ward: 7

*Pending as of: 10/11/2019

| 11.52.54 12/20/2017 | rubiic improvement Assessment F | Ratification Date: | Resolution #: | 155HIL. 150100 W | ianager: Livi | rag |
|--|--|-------------------------|-------------------------|------------------|---------------|--------------------|
| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
| Susannah C Ingerson | SARGENTS 3RD ADDITION TO THE | Delinquent Trash Bill | | 110.48 | \$110.48 | 34-29-22-22-0070 |
| Rhonda B Anderson | CITY OF ST. PAUL LOT 6 BLK 1 | | | _ | \$110.48 | |
| 3101 41st Ave S Minneapolis MN 55406-2232 | | *** Owner and Taxpay | /er *** | | | |
| *1372 MARGARET ST | | | Total Assessment: | | \$110.48 | |
| *Ward: 7 | | | This Payment: | | \$0.00 | |
| *Pending as of: 10/11/2019 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$110.48 | |
| | | | | | | · — — — — - · |
| Richard A Woessner | BIRMINGHAM'S ADDITION E 1/2 OF LOT 8 & ALLOF LOTS 6 & LOT 7 BLK 2 | Delinquent Trash Bill | 1.00 | 106.03 | \$106.03 | 34-29-22-22-0184 |
| 1410 Margaret St St Paul MN 55106-4816 | | *** 0 1.5 | بات بات بات | | \$106.03 | |
| *1410 MARGARET ST | | *** Owner and Taxpay | er *** | | | |
| *Ward: 7 | | | Total Assessment: | | \$106.03 | |
| *Pending as of: 10/11/2019 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$106.03 | |
| | | | | | | |
| Jolina Xiong | BOCK'S DIVISION LOT 15 BLK 2 | Delinquent Trash Bill | | 117.80 | \$117.80 | 34-29-22-21-0052 |
| 1501 Margaret St | | **** | de de la | | \$117.80 | |
| St Paul MN 55106-4824 | | *** Owner and Taxpay | ver *** | | | |
| *1501 MARGARET ST | | | | = | | |

Total Assessment:

Current Year Principal:

Current Year Interest:

Payoff Amount:

This Payment:

\$117.80

\$0.00

\$0.00

\$0.00

\$117.80

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|----------------------------|--|-----------------------|--|-----------------|---------------------------|--------------------|
| tim 2 Lutt | GREVE'S SUBDIVISION B EX E 13 FT LOT 6 BLK 1 SIMPSONS DIV AND IN | Delinquent Trash Bill | | 117.80 | \$117.80 | 34-29-22-21-0074 |
| 1516 Margaret St | SD GREVES SUBD B THE E 26 FT OF | | | _ | \$117.80 | |
| St Paul MN 55106-4825 | LOT 1 BLK 1 | *** Owner and Taxpay | ver *** | | | |
| *1516 MARGARET ST | | | T . 1 . | | ф117.00 | |
| *Ward: 7 | | | Total Assessment: | | \$117.80 | |
| *Pending as of: 10/11/2019 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: Current Year Interest: | | \$0.00 \$0.00 | |
| | | | Payoff Amount: | | \$0.00 \$117.80 | |
| | | | 1 uy 011 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | | ΨΙΙΛΙΟ | |
| | BOCK'S DIVISION EX W 21 FT LOT 20 | Delinquent Trash Bill | | 80.90 | | 34-29-22-21-0056 |
| lennifer M Oliver | AND EX E 3 FT LOT 21 BLK 2 | | | _ | \$80.90 | |
| 1525 Margaret St | | *** Owner and Taxpay | ver *** | | | |
| St Paul MN 55106-4804 | | | - | | | |
| *1525 MARGARET ST | | | Total Assessment: | | \$80.90 | |
| *Ward: 7 | | | This Payment: | | \$0.00 | |
| *Pending as of: 10/11/2019 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$80.90 | |
| Eugenio Ceballos Hernandez | BOCK'S DIVISION LOT 23 BLK 2 | | | | \$228.31 | 34-29-22-21-0058 |
| 1531 Margaret St | | | | _ | \$228.31 | |
| St Paul MN 55106-4824 | | *** Owner and Taxpay | er *** | | | |
| *1531 MARGARET ST | | | | | | |
| *Ward: 7 | | | Total Assessment: | | \$228.31 | |
| *Pending as of: 10/11/2019 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$228.31 | |

Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|----------------------------------|---------------------------------|-------------------------|-------------------|-------------|---|
| Aung Z Moe | G. V. BACON'S ADDITION LOT 1 BLK | Delinquent Trash Bill | | 4.80 | \$4.80 | 34-29-22-12-0120 |
| Mumu Bazan | 5 | | | | \$4.80 | |
| 596 Margaret St St Paul MN 55106-4926 | | *** Owner and Taxpay | er *** | | | |
| *1596 MARGARET ST | | | Total Assessment: | | \$4.80 | |
| *Ward: 7 | | | This Payment: | | \$0.00 | |
| *Pending as of: 10/11/2019 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$4.80 | |
| | WEED AND HALLE'S ADDITION LOT | — — — — — Delinquent Trash Bill | | - 4.80 | | 34-29-22-12-0119 |
| 1597 Margaret St | 30 BLK 3 | Ī | | _ | \$4.80 | 34-27-22-12-0117 |
| t Paul MN 55106-4925 | | *** Owner and Taxpay | er *** | | \$4.60 | |
| *1597 MARGARET ST | | o wher and ranguly | •• | | | |
| Ward: 7 | | | Total Assessment: | _ | \$4.80 | |
| Pending as of: 10/11/2019 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$4.80 | |
| | G. V. BACON'S ADDITION LOT 8 BLK | — — — — — Delinquent Trash Bill | | | | . — — — — — — — — — — — — — — — — — — — |
| 630 Margaret St | 6 | Definquent Trash Bin | 1.00 | 3.32 | \$3.52 | 34-29-22-12-0057 |
| St Paul MN 55106-4902 | | *** Owner and Taxpay | or *** | | \$3.52 | |
| 1630 MARGARET ST | | Owner and Taxpay | CI | | | |
| Ward: 7 | | | Total Assessment: | | \$3.52 | |
| Pending as of: 10/11/2019 | | | This Payment: | | \$0.00 | |
| 6 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$3.52 | |

| Owner or Taxpayer | Property Description | Item Description | <u>Unit Rate</u> | Quantity | Charge Amts | Property ID |
|----------------------------|---|-----------------------------------|-------------------------|-----------------|-------------|------------------|
| James M Schneider | WEED AND HALLE'S ADDITION LOT 27 BLK 4 | Delinquent Trash Bill | | 117.80 | \$117.80 | 34-29-22-12-0172 |
| Heidi K Schneider | 27 BLK 4 | | | _ | \$117.80 | |
| 1645 Margaret St | | *** Owner and Taxpay | /er *** | | | |
| St Paul MN 55106-4901 | | | | | | |
| *1645 MARGARET ST | | | Total Assessment: | | \$117.80 | |
| *Ward: 7 | | | This Payment: | | \$0.00 | |
| *Pending as of: 10/11/2019 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$117.80 | |
| | G. V. BACON'S ADDITION LOT 4 BLK | Delinquent Trash Bill | | 117.80 | | 34-29-22-12-0053 |
| 1646 Margaret St | 6 | | | <u> </u> | \$117.80 | |
| St Paul MN 55106-4902 | | *** Owner and Taxpay | ver *** | | * | |
| *1646 MARGARET ST | | | | | | |
| *Ward: 7 | | | Total Assessment: | _ | \$117.80 | |
| *Pending as of: 10/11/2019 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$117.80 | |
| | G. V. BACON'S ADDITION LOT 2 BLK | — — — — — — Delinquent Trash Bill | | 110.48 | | 34-29-22-12-0051 |
| Megan R Williams | 6 | | | _ | \$110.48 | 0.12/22/12/0001 |
| 1654 Margaret St | | *** Owner and Taxpay | /er *** | | Ψ110.10 | |
| St Paul MN 55106-4902 | | 1 2 | | | | |
| *1654 MARGARET ST | | | Total Assessment: | - | \$110.48 | |
| *Ward: 7 | | | This Payment: | | \$0.00 | |
| *Pending as of: 10/11/2019 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$110.48 | |

| isiiit) | Troject. CG1704E1 | Assiit. 170100 | Manager. Divi |
|---------|-------------------|----------------|---------------|
| | | | |

| | | Ratification Date: | Resolution #: | | | |
|--|-----------------------------------|---------------------------------------|-------------------------|-----------------|-------------|--------------------|
| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
| Louise E Ohr | G. V. BACON'S ADDITION LOT 14 BLK | Delinquent Trash Bill | | 117.80 | \$117.80 | 34-29-22-11-0161 |
| 1664 Margaret St | 7 | | | _ | \$117.80 | |
| St Paul MN 55106-4904 | | *** Owner and Taxpay | ver *** | | | |
| *1664 MARGARET ST | | | | _ | | |
| *Ward: 7 | | | Total Assessment: | | \$117.80 | |
| *Pending as of: 10/11/2019 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$117.80 | |
| | G. V. BACON'S ADDITION LOT 11 BLK | — — — — — — — — — — — — — — — — — — — | | <u> </u> | | 34-29-22-11-0158 |
| 1678 Margaret St | 7 | Demiquent Trash Biri | 1.00 | o).)3 | | 34-29-22-11-0158 |
| St Paul MN 55106-4904 | | *** Owner and Taxpay | ····· | | \$69.95 | |
| *1678 MARGARET ST | | Owner and Taxpay | CI · · · | | | |
| *Ward: 7 | | | Total Assessment: | _ | \$69.95 | |
| *Pending as of: 10/11/2019 | | | This Payment: | | \$0.00 | |
| Tending as of. To The 2017 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$69.95 | |
| | | | | | | |
| Lauren Rose Belland | G. V. BACON'S ADDITION LOT 25 BLK | Delinquent Trash Bill | 1.00 | 110.48 | \$110.48 | 34-29-22-11-0143 |
| 1697 Margaret St | · | | | | \$110.48 | |
| St Paul MN 55106-4903 *1697 MARGARET ST | | *** Owner and Taxpay | er *** | | | |
| *Ward: 7 | | | Total Assessment: | - | \$110.48 | |
| *Pending as of: 10/11/2019 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$110.48 | |

| Owner or Taxpayer | Property Description | Item Description | <u>Unit Rate</u> | Quantity | Charge Amts | Property ID |
|--|--|---|---|-----------------|---|--------------------|
| Laurie Lehmann | G. V. BACON'S ADDITION LOTS 29 AND LOT 30 BLK 4 | Delinquent Trash Bill | 1.00 | 117.80 | \$117.80 | 34-29-22-11-0147 |
| 1713 Margaret St | AND LOT 30 BLK 4 | | | | \$117.80 | |
| St Paul MN 55106-4903 | | *** Owner and Taxpay | /er *** | | | |
| *1713 MARGARET ST | | | | | 0117.00 | |
| *Ward: 7 | | | Total Assessment: | | \$117.80 | |
| *Pending as of: 10/11/2019 | | | This Payment: | | \$0.00 \$0.00 | |
| | | | Current Year Principal: Current Year Interest: | | \$0.00 \$0.00 | |
| | | | Payoff Amount: | | \$0.00 \$117.80 | |
| Emily J Bauer 1721 Margaret St St Paul MN 55106-4905 *1721 MARGARET ST *Ward: 7 *Pending as of: 10/11/2019 | G. V. BACON'S ADDITION LOT 16 BLK | Delinquent Trash Bill *** Owner and Taxpay | Total Assessment: This Payment: Current Year Principal: | 80.90 | \$80.90 \$80.90 \$80.90 \$0.00 \$0.00 | 34-29-22-11-0036 |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$80.90 | |
| | G. V. BACON'S ADDITION E 10 FT OF | — — — — — — Delinquent Trash Bill | | | | 34-29-22-11-0052 |
| 1760 Margaret St | LOT 6 AND ALL OF LOT 5 BLK 8 | | | _ | \$110.48 | 0.129 22 11 0002 |
| St Paul MN 55106-4906 | | *** Owner and Taxpay | /er *** | | Ψ110.10 | |
| *1760 MARGARET ST | | | | | | |
| *Ward: 7 | | | Total Assessment: | | \$110.48 | |
| *Pending as of: 10/11/2019 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$110.48 | |

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| | Ratification Date: | Resolution #• |

| | | Ratification Date: | Resolution #: | | | |
|----------------------------|-----------------------------------|-----------------------------------|-------------------------|-----------------|--------------------|--------------------|
| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
| Joua Thao | G. V. BACON'S ADDITION LOT 4 BLK | Delinquent Trash Bill | | 110.48 | \$110.48 | 34-29-22-11-0051 |
| 1764 Margaret St | 8 | | | | \$110.48 | |
| St Paul MN 55106-4906 | | *** Owner and Taxpay | /er *** | | | |
| *1764 MARGARET ST | | | | | | |
| *Ward: 7 | | | Total Assessment: | | \$110.48 | |
| *Pending as of: 10/11/2019 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$110.48 | |
| Nancy Fasching | COLLEGE PARK EX AVE LOT 6 BLK 7 | | | | | |
| 1631 Marshall Ave | | Demiquent Trash Bin | 1.00 | = | | 33-29-23-44-0094 |
| St Paul MN 55104-6227 | | *** Owner and Taxpay | *** | | \$117.80 | |
| *1631 MARSHALL AVE | | When and Taxpay | | | | |
| *Ward: 4 | | | Total Assessment: | | \$117.80 | |
| *Pending as of: 10/11/2019 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$117.80 | |
| Connie K Murphy | QUINBY PARK EX AVE E 31 FT OF LOT | — — — — — — Delinquent Trash Bill | | 4.80 | | 33-29-23-43-0059 |
| 1711 Marshall Ave | 10 AND W 29 FT OF LOT 11 BLK 12 | 1 | | = | \$4.80 | 33-27-23-43-0037 |
| St Paul MN 55104-6115 | | *** Owner and Taxpay | /er *** | | \$4.00 | |
| *1711 MARSHALL AVE | | owner and ranpay | | | | |
| *Ward: 4 | | | Total Assessment: | = | \$4.80 | |
| *Pending as of: 10/11/2019 | | | This Payment: | | \$0.00 | |
| - | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$4.80 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--------------------------------|---|-------------------------|-------------------------|-----------------|-----------------------|--------------------|
| Camelot Estates Llc | QUINBY PARK EX AVE W 1/2 OF LOT | Delinquent Trash Bill | 1.00 | 441.98 | \$441.98 | 33-29-23-43-0068 |
| 3046 Bryant Ave S | 9 AND EX W 11 25/100 FT LOT 8 BLK 11 | | | _ | \$441.98 | |
| Minneapolis MN 55408-2818 | | *** Owner and Taxpay | er *** | | | |
| *1747 MARSHALL AVE *Ward: 4 | | | Total Assessment: | | \$441.98 | |
| *Pending as of: 10/11/2019 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$441.98 | |
| Aibal Management Services Llc | QUINBY PARK EX AVE LOT 10 BLK | | | | | 33-29-23-43-0097 |
| C/O Antoine D Coleman | 10 | 1 | | = | \$441.98 | 20 20 20 10 0007 |
| 14910 18th Ave N | | *** Owner and Taxpay | er *** | | \$ 11 1.90 | |
| Minneapolis MN 55447-4615 | | 1 7 | | | | |
| *1769 MARSHALL AVE | | | Total Assessment: | _ | \$441.98 | |
| *Ward: 4 | | | This Payment: | | \$0.00 | |
| *Pending as of: 10/11/2019 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$441.98 | |
| | DRAKE'S REARRANGEMENT OF | | | | | 33-29-22-34-0152 |
| Natasha Simeon | BLKS. 2 ETC LOTS 10 AND LOT 21 | Definquent Trash Bin | 1.00 | 132.00 | | 33-29-22-34-0152 |
| 1020 Mclean Ave | BLK 10 | *** O 1 T | *** | | \$132.06 | |
| St Paul MN 55106-6426 | | *** Owner and Taxpay | CI · · · | | | |
| *1020 MCLEAN AVE | | | Total Assessment: | - | \$132.06 | |
| *Ward: 7 | | | This Payment: | | \$0.00 | |
| *Pending as of: 10/11/2019 | | | Current Year Principal: | | \$0.00 | |
| 5 | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$132.06 | |

| 11.32.34 12/20/2017 | r ubite improvement Assessment | Ratification Date: | Resolution #: | 1881111. 190100 N | Tanager: Livi | r age . |
|---|---|-----------------------|-------------------------|-------------------|----------------|------------------|
| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
| Melanie Allickson | DRAKE'S REARRANGEMENT OF | Delinquent Trash Bill | | 110.48 | \$110.48 | 33-29-22-34-0035 |
| Paulette Allickson | BLKS. 2 ETC LOT 7 BLK 10 | | | = | \$110.48 | |
| 1034 Mclean Ave | | *** Owner and Taxpay | /er *** | | | |
| St Paul MN 55106-6426 | | | | | | |
| *1034 MCLEAN AVE | | | Total Assessment: | | \$110.48 | |
| *Ward: 7 | | | This Payment: | | \$0.00 | |
| *Pending as of: 10/11/2019 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$110.48 | |
| | ROGER'S REARRANGEMENT OF | | | | | 33-29-22-34-0026 |
| Jane C Langer | BLOCK 7 OF MCLEAN'S | | | = | \$110.48 | |
| 1047 Mclean Ave St Paul MN 55106-6427 | RESERVATION TO ST. PAUL LOT 28 BLK 7 | *** Owner and Taxpay | /er *** | | V110110 | |
| *1047 MCLEAN AVE | | | Total Assessment: | | \$110.48 | |
| *Ward: 7 | | | This Payment: | | \$0.00 | |
| *Pending as of: 10/11/2019 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$110.48 | |
| Catherine Foster | DRAKE'S REARRANGEMENT OF | | | | | 33-29-22-43-0099 |
| 1098 Mclean Ave | BLKS. 2 ETC LOT 6 BLK 9 | | | = | \$110.48 | 00 27 22 10 0077 |
| St Paul MN 55106-6413 *1098 MCLEAN AVE | | *** Owner and Taxpay | /er *** | | V110110 | |
| *Ward: 7 | | | Total Assessment: | - | \$110.48 | |
| *Pending as of: 10/11/2019 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$110.48 | |
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| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|------------------------------------|--|-----------------------------------|-------------------------|-----------------|-------------|------------------|
| F Richard Gallo Jr | Vac Alley Accruing And Lot 3 Blk 3 | Delinquent Trash Bill | 1.00 | 6.03 | \$6.03 | 33-29-22-43-0165 |
| Carol L Steward | | | | _ | \$6.03 | |
| 227 Bridlewood Dr | | *** Owner and Taxpay | er *** | | | |
| St Paul MN 55119-4669 | | | | _ | | |
| *1158 MCLEAN AVE | | | Total Assessment: | | \$6.03 | |
| *Ward: 7 | | | This Payment: | | \$0.00 | |
| *Pending as of: 10/11/2019 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$6.03 | |
| | SCHORR'S SECOND ADDITION LOT 7 | — — — — — — Delinquent Trash Bill | | | | 33-29-22-44-0040 |
| Candice D Reese | | | | = | \$112.67 | |
| 1211 Mclean Ave | | *** Owner and Taxpay | er *** | | ¥222.07 | |
| St Paul MN 55106-6416 | | | | | | |
| *1211 MCLEAN AVE | | | Total Assessment: | _ | \$112.67 | |
| *Ward: 7 | | | This Payment: | | \$0.00 | |
| *Pending as of: 10/11/2019 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$112.67 | |
| Jonathan A Painter 1222 Mclean Ave | AICHELE'S SUBDIVISION, ST. PAUL, MINN. LOT 4 | Delinquent Trash Bill | 1.00 | | \$80.87 | 33-29-22-44-0048 |
| St Paul MN 55106-6417 | | *** 0 1 T | *** | | \$80.87 | |
| *1222 MCLEAN AVE | | *** Owner and Taxpay | er · · · | | | |
| *Ward: 7 | | | Total Assessment: | - | \$80.87 | |
| *Pending as of: 10/11/2019 | | | This Payment: | | \$0.00 | |
| 1 onomig 45 of. 10/11/2017 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | | | Ψ0.00 | |

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| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---------------------------------------|--|-----------------------------------|-------------------------|-----------------|-------------|--|
| Matthew A Maloney | AICHELE'S SUBDIVISION, ST. PAUL, MINN. LOT 2 | Delinquent Trash Bill | | 80.87 | \$80.87 | 33-29-22-44-0046 |
| 1234 Mclean Ave | MINN. LOT 2 | | | | \$80.87 | |
| St Paul MN 55106-6417 | | *** Owner and Taxpay | ver *** | | | |
| *1234 MCLEAN AVE | | | | | | |
| *Ward: 7 | | | Total Assessment: | | \$80.87 | |
| *Pending as of: 10/11/2019 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$80.87 | |
| Melanie A Buetow | SUBURBAN HILLS PART OF LOTS 11 | — — — — — — Delinquent Trash Bill | | | | —————————————————————————————————————— |
| Jesse M Buetow | AND 12 NELY OF A L PAR WITH AND | | | _ | \$110.48 | 00 27 22 00 0220 |
| 652 Mclean Ave | 25 FT SWLY FROM NELY L OF SD LOT 11 AND THE SWLY 50 FT MEASURED | *** Owner and Taxpay | /er *** | | Ψ110.10 | |
| St Paul MN 55106-6311 | ON SELY L OF LOT 13 BLK 14 | 1 7 | | | | |
| *652 MCLEAN AVE | | | Total Assessment: | | \$110.48 | |
| *Ward: 7 | | | This Payment: | | \$0.00 | |
| *Pending as of: 10/11/2019 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$110.48 | |
| Richard G Tischler | SUBURBAN HILLS SELY 126 29/100 | | | | | |
| Laurie J Goebel | FT OF LOT 11 BLK 13 | Demiquent Trash Bin | 1.00 | = | | 33-29-22-33-0109 |
| 653 Mclean Ave | | *** O 1 T | *** | | \$117.80 | |
| St Paul MN 55106-6310 | | *** Owner and Taxpay | (CI · · · | | | |
| *653 MCLEAN AVE | | | Total Assessment: | = | \$117.80 | |
| *Ward: 7 | | | This Payment: | | \$0.00 | |
| *Pending as of: 10/11/2019 | | | Current Year Principal: | | \$0.00 | |
| 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | | | Current Year Interest: | | \$0.00 | |
| | | | Pavoff Amount: | | \$117.80 | |

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Resolution #:

| Owner or Taxpayer | Property Description | Item Description | <u>Unit Rate</u> | Quantity | Charge Amts | Property ID |
|---------------------------------------|---|-----------------------------------|-------------------------|-----------------|-------------|--------------------|
| Rebecca Gilgen | KENDRICK'S RE-ARRANGEMENT OF | Delinquent Trash Bill | | 220.99 | \$220.99 | 33-29-22-34-0064 |
| Joanna Kohler | BLOCKS 4 AND 6 MCLEAN RESERVATION, ST. PAUL, MINN. S 1/2 | | | | \$220.99 | |
| Po Box 17425 | OF VAC ALLEY ADJ AND LOT 15 BLK | *** Owner and Taxpay | er *** | | | |
| Minneapolis MN 55417-0425 | 6 | | - | | | |
| *949 MCLEAN AVE | | | Total Assessment: | | \$220.99 | |
| *Ward: 7 | | | This Payment: | | \$0.00 | |
| *Pending as of: 10/11/2019 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$220.99 | |
| | DOUGAN AND CURRY'S ADDITION | — — — — — Delinquent Trash Bill | | 165.32 | | 33-29-22-34-0079 |
| Constance E Schneider | TO THE CITY OF ST. PAUL, RAMSEY | | | _ | \$165.32 | |
| 954 Mclean Ave | CO., MN. LOT 9 | *** Owner and Taxpay | /er *** | | Ψ103.32 | |
| St Paul MN 55106-6313 | | 1 7 | | | | |
| *954 MCLEAN AVE | | | Total Assessment: | | \$165.32 | |
| *Ward: 7 | | | This Payment: | | \$0.00 | |
| *Pending as of: 10/11/2019 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$165.32 | |
| | DOUGAN AND CURRY'S ADDITION | — — — — — — Delinquent Trash Bill | | | | 33-29-22-34-0077 |
| 964 Mclean Ave | TO THE CITY OF ST. PAUL, RAMSEY | 1 | | = | \$110.48 | 00 27 22 01 0077 |
| St Paul MN 55106-6313 *964 MCLEAN AVE | CO., MN. W 1/2 OF LOT 6 AND ALL OF LOT 7 | *** Owner and Taxpay | /er *** | | \$110.48 | |
| *Ward: 7 | | | Total Assessment: | - | \$110.48 | |
| *Pending as of: 10/11/2019 | | | This Payment: | | \$0.00 | |
| - | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$110.48 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|-----------------------|---------------------------------------|-----------------|-------------------------|------------------|
| Jeffrey W Street | KENDRICK'S RE-ARRANGEMENT OF | Delinquent Trash Bill | 1.00 | 5.12 | \$5.12 | 33-29-22-34-0069 |
| 975 Mclean Ave | BLOCKS 4 AND 6 MCLEAN RESERVATION, ST. PAUL, MINN. S 1/2 | | | _ | \$5.12 | |
| St Paul MN 55106-5266 | OF VAC ALLEY ADJ AND LOT 20 BLK | *** Owner and Taxpay | /er *** | | | |
| *975 MCLEAN AVE | 6 | | | | | |
| *Ward: 7 | | | Total Assessment: | | \$5.12 | |
| *Pending as of: 10/11/2019 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: Payoff Amount: | | \$0.00 \$5.12 | |
| | | | | | | |
| Maryann K Martin | DOUGAN AND CURRY'S ADDITION | Delinquent Trash Bill | 1.00 | 14.38 | \$14.38 | 33-29-22-34-0075 |
| 976 Mclean Ave | TO THE CITY OF ST. PAUL, RAMSEY CO., MN. LOTS 3 AND LOT 4 | | | _ | \$14.38 | |
| St Paul MN 55106-6313 *976 MCLEAN AVE | Co., M.V. 2013 3 14 15 201 4 | *** Owner and Taxpay | /er *** | | | |
| *Ward: 7 | | | Total Assessment: | | \$14.38 | |
| *Pending as of: 10/11/2019 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$14.38 | |
| Mary K Thissen Thompson | WEED AND HALLE'S ADDITION LOT | Delinquent Trash Bill | | 3.52 | | 34-29-22-12-0085 |
| Keith J Thompson | 14 BLK 2 | | | _ | \$3.52 | |
| 1544 Minnehaha Ave E St Paul MN 55106-4928 | | *** Owner and Taxpay | /er *** | | | |
| *1544 MINNEHAHA AVE E | | | Total Assessment: | = | \$3.52 | |
| *Ward: 7 | | | This Payment: | | \$0.00 | |
| *Pending as of: 10/11/2019 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$3.52 | |

| 11.32.34 12/20/2019 | Public Improvement Assessment | rage | | | | |
|--|--|-------------------------|-------------------------|-----------------|-----------------|--------------------|
| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
| Lisa Williams | WEED AND HALLE'S ADDITION LOT | Delinquent Trash Bill | 1.00 | 110.48 | \$110.48 | 34-29-22-12-0083 |
| 1554 Minnehaha Ave E | 12 BLK 2 | | | = | \$110.48 | |
| St Paul MN 55106-4928 * 1554 MINNEHAHA AVE E | | *** Owner and Taxpay | /er *** | | | |
| *Ward: 7 | | | Total Assessment: | _ | \$110.48 | |
| *Pending as of: 10/11/2019 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$110.48 | |
| Richard J Ciuraru | WEED AND HALLE'S ADDITION W | Delinquent Trash Bill | | | | 34-29-22-12-0009 |
| 1616 Minnehaha Ave E | 1/2 OF LOT 10 AND ALL OF LOT 11 BLK 1 | | | _ | \$117.80 | ,, |
| St Paul MN 55106-4918 | BLK 1 | *** Owner and Taxpay | /er *** | | \$117.00 | |
| *1616 MINNEHAHA AVE E | | | | | | |
| *Ward: 7 | | | Total Assessment: | | \$117.80 | |
| *Pending as of: 10/11/2019 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$117.80 | |
| | WEED AND HALLE'S ADDITION EX | Delinquent Trash Bill | | | | 34-29-22-12-0002 |
| 1650 Minnehaha Ave | W 3O FT LOT 4 AND ALL OF LOT 3 BLK 1 | | | = | \$117.80 | |
| St Paul MN 55106-4918 * 1650 MINNEHAHA AVE E | DEK 1 | *** Owner and Taxpay | /er *** | | | |
| *Ward: 7 | | | Total Assessment: | = | \$117.80 | |
| *Pending as of: 10/11/2019 | | | This Payment: | | \$0.00 | |
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Current Year Principal:

Current Year Interest:

Payoff Amount:

\$0.00

\$0.00

\$117.80

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| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--------------------------------|-----------------------------------|-----------------------------------|-------------------------|--------------------|-------------|--------------------|
| Mn Assistance Council Veterans | WEED AND HALLE'S ADDITION | Delinquent Trash Bill | 1.00 | 5.12 | \$5.12 | 34-29-22-12-0001 |
| 1000 University Ave W Ste 10 | LOTS 1 & LOT 2 BLK 1 | | | | \$5.12 | |
| St Paul MN 55104-4747 | | *** Owner and Taxpay | /er *** | | | |
| *1654 MINNEHAHA AVE E | | | | _ | | |
| *Ward: 7 | | | Total Assessment: | | \$5.12 | |
| *Pending as of: 10/11/2019 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$5.12 | |
| Joseph C Erickson | G. V. BACON'S ADDITION LOT 11 BLK | — — — — — — Delinquent Trash Bill | | | | |
| 1678 E Minnehaha Ave | 1 | - | | = | \$110.48 | 0.2/22 11 0100 |
| St Paul MN 55106-4920 | | *** Owner and Taxpay | /er *** | | \$110.46 | |
| *1678 MINNEHAHA AVE E | | | | | | |
| *Ward: 7 | | | Total Assessment: | - | \$110.48 | |
| *Pending as of: 10/11/2019 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$110.48 | |
| Ashley Koch | G. V. BACON'S ADDITION LOT 7 BLK | | | - — — — | | |
| 1694 Minnehaha Ave E | 1 | • | | = | \$69.95 | 012/22 11 0102 |
| St Paul MN 55106-4920 | | *** Owner and Taxpay | /er *** | | \$07.73 | |
| *1694 MINNEHAHA AVE E | | oor una Tampay | | | | |
| *Ward: 7 | | | Total Assessment: | - | \$69.95 | |
| *Pending as of: 10/11/2019 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$69.95 | |

| tification Date: |
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Resolution #:

| Owner or Taxpayer | Property Description | Item Description | <u>Unit Rate</u> | Quantity | Charge Amts | Property ID |
|----------------------------|--|-----------------------------------|-------------------------|----------------|-------------|------------------|
| Latalla L Thompson | G. V. BACON'S ADDITION LOT 3 BLK | Delinquent Trash Bill | | 117.80 | \$117.80 | 34-29-22-11-0098 |
| Nicholas M Thompson | 1 | | | _ | \$117.80 | |
| 1708 Minnehaha Ave E | | *** Owner and Taxpay | /er *** | | | |
| St Paul MN 55106-4920 | | | | | | |
| *1708 MINNEHAHA AVE E | | | Total Assessment: | | \$117.80 | |
| *Ward: 7 | | | This Payment: | | \$0.00 | |
| *Pending as of: 10/11/2019 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$117.80 | |
| Robert S Stern | WOOD LAWN PARK ADDITION TO ST. | — — — — — — Delinquent Trash Bill | | | | 33-29-23-11-0119 |
| 1696 Minnehaha Ave W | PAUL, MINNESOTA W 25 FT OF LOT | Denniquent Tuest Bin | 1100 | = | | 33-29-23-11-0119 |
| St Paul MN 55104-1151 | 20 AND ALL OF LOT 19 BLK 2 | *** Owner and Taxpay | .or *** | | \$209.85 | |
| *1696 MINNEHAHA AVE W | | Owner and raxpay | /CI | | | |
| *Ward: 4 | | | Total Assessment: | | \$209.85 | |
| *Pending as of: 10/11/2019 | | | This Payment: | | \$0.00 | |
| g | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$209.85 | |
| | | | | | | · – – – – – – |
| Margaret A Humphrey | WOOD LAWN PARK ADDITION TO ST. PAUL, MINNESOTA LOT 1 BLK 3 | Delinquent Trash Bill | 1.00 | 80.90 | \$80.90 | 33-29-23-12-0001 |
| 1702 Minnehaha Ave W | , | | | | \$80.90 | |
| St Paul MN 55104-1153 | | *** Owner and Taxpay | /er *** | | | |
| *1702 MINNEHAHA AVE W | | | | _ _ | | |
| *Ward: 4 | | | Total Assessment: | | \$80.90 | |
| *Pending as of: 10/11/2019 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$80.90 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|----------------------------|-------------------------------|---------------------------------------|-------------------------|-----------------|-------------|--------------------|
| Sara Lueben | SEARLS PLACE LOT 9 | Delinquent Trash Bill | 1.00 | 110.48 | \$110.48 | 33-29-23-12-0118 |
| 1794 Minnehaha Ave W | | | | _ | \$110.48 | |
| St Paul MN 55104-1155 | | *** Owner and Taxpay | ver *** | | | |
| *1794 MINNEHAHA AVE W | | | | | | |
| *Ward: 4 | | | Total Assessment: | | \$110.48 | |
| *Pending as of: 10/11/2019 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$110.48 | |
| | SEARLS PLACE LOT 12 | | | 110.48 | | 33-29-23-12-0121 |
| Duanne M Mednick | | | | = | \$110.48 | |
| 1806 Minnehaha Ave W | | *** Owner and Taxpay | ver *** | | Ψ110.10 | |
| St Paul MN 55104-1155 | | | | | | |
| *1806 MINNEHAHA AVE W | | | Total Assessment: | | \$110.48 | |
| *Ward: 4 | | | This Payment: | | \$0.00 | |
| *Pending as of: 10/11/2019 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$110.48 | |
| | W. L. KEEFE'S ADDITION LOT 16 | — — — — — — — — — — — — — — — — — — — | | 215.05 | | 33-29-22-33-0016 |
| Dawn M Flores | | | | _ | \$215.05 | 00 29 22 00 0010 |
| 802 Mound St | | *** Owner and Taxpay | /er *** | | Ψ213.03 | |
| St Paul MN 55106-6317 | | 1 7 | | | | |
| *802 MOUND ST | | | Total Assessment: | _ | \$215.05 | |
| *Ward: 7 | | | This Payment: | | \$0.00 | |
| *Pending as of: 10/11/2019 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$215.05 | |

Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---------------------------------------|--|---------------------------------------|-------------------------|-----------------|-------------|--------------------|
| Michael P Warre | SUBURBAN HILLS BEG AT A PT ON | Delinquent Trash Bill | 1.00 | 80.90 | \$80.90 | 33-29-22-33-0019 |
| Gretchen L Warre | SWLY L OF MOUND ST 189 18/100 FT NWLY FROM NWLY L OF MCLEAN | | | = | \$80.90 | |
| 816 Mound St St Paul MN 55106-6317 | OF LOT 2 TH NWLV ALONG CD CL 47 | *** Owner and Taxpay | er *** | | | |
| *816 MOUND ST | | | Total Assessment: | | \$80.90 | |
| *Ward: 7 | | | This Payment: | | \$0.00 | |
| *Pending as of: 10/11/2019 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$80.90 | |
| | UNION PARK LOT 130 | | | | | 33-29-23-24-0060 |
| Angela Bjork | | | | = | \$228.31 | 20 27 20 21 0000 |
| 12 Oakley Ave | | *** Owner and Taxpay | er *** | | Ψ220.31 | |
| St Paul MN 55104-3419 | | 1 7 | | | | |
| *12 OAKLEY AVE | | | Total Assessment: | | \$228.31 | |
| *Ward: 4 | | | This Payment: | | \$0.00 | |
| *Pending as of: 10/11/2019 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$228.31 | |
| | UNION PARK EX NWLY 12 FT OF | — — — — — — — — — — — — — — — — — — — | | 449.27 | | 33-29-23-24-0041 |
| 2545 Pillsbury Ave S | NELY 15 FT LOT 151 | | | = | \$449.27 | |
| Mpls MN 55404-4202 *19 OAKLEY AVE | | *** Owner and Taxpay | ver *** | | \$1.7.27 | |
| *Ward: 4 | | | Total Assessment: | = | \$449.27 | |
| *Pending as of: 10/11/2019 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$449.27 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---------------------------------|---|-------------------------|-------------------------|-----------------|-------------|------------------|
| Patrick Mclaughlin | WILLARD LINDER, ADDITION NO. 2 | Delinquent Trash Bill | | 129.50 | \$129.50 | 34-29-22-31-0077 |
| 1491 Old Hudson Rd | LOT 14 BLK 8 | | | _ | \$129.50 | |
| St Paul MN 55106-6113 | | *** Owner and Taxpay | er *** | | | |
| *1491 OLD HUDSON RD *Ward: 7 | | | Total Assessment: | _ | \$129.50 | |
| *Pending as of: 10/11/2019 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$129.50 | |
| Alissa K Speckel | ROGER'S REARRANGEMENT OF | | | | | 33-29-22-34-0010 |
| 1016 Pacific St | BLOCK 7 OF MCLEAN'S | 1 | | _ | \$180.46 | 33-27-22-34-0010 |
| St Paul MN 55106-6428 | RESERVATION TO ST. PAUL LOT 11 BLK 7 | *** Owner and Taxpay | er *** | | \$100.40 | |
| *1016 PACIFIC ST | <i>32.</i> 1 , | - ·· | | | | |
| *Ward: 7 | | | Total Assessment: | - | \$180.46 | |
| *Pending as of: 10/11/2019 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$180.46 | |
| Kojo K Cheatham | DRAKE'S REARRANGEMENT OF | | | | | 33-29-22-43-0072 |
| 1108 Pacific St | BLKS. 2 ETC LOT 3 BLK 8 | 1 | | _ | \$110.48 | 33-27-22-43-0072 |
| St Paul MN 55106-6420 | | *** Owner and Taxpay | er *** | | \$110.46 | |
| *1108 PACIFIC ST | | o wher and ranpay | | | | |
| *Ward: 7 | | | Total Assessment: | | \$110.48 | |
| *Pending as of: 10/11/2019 | | | This Payment: | | \$0.00 | |
| - | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$110.48 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|----------------------------|---|-----------------------------------|-------------------------|-----------------|-------------|--------------------|
| Tong Pao Yang | KING'S ADDITION TO ST. PAUL, | Delinquent Trash Bill | 1.00 | 5.11 | \$5.11 | 33-29-22-43-0162 |
| Lee Vong Yang | MINN. THE E 3.3 FT OF LOT 6 AND ALL OF LOT 5 BLK 2 | | | _ | \$5.11 | |
| 1150 Pacific St | | *** Owner and Taxpay | er *** | | | |
| St Paul MN 55106-6421 | | | | | | |
| *1150 PACIFIC ST | | | Total Assessment: | | \$5.11 | |
| *Ward: 7 | | | This Payment: | | \$0.00 | |
| *Pending as of: 10/11/2019 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$5.11 | |
| Royal Credit Union | LARKIN'S SUBDIVISION OF LOTS 1 | | | | | 33-29-22-44-0065 |
| 200 Riverfront Terr | AND 2, BLOCK 30, SUBURBAN HILLS | | | _ | \$110.48 | 20 22 22 11 0000 |
| Eau Claire WI 54703-6312 | ADDITION TO ST. PAUL EX E 65 FT LOT 1 SCHORRS SUB AND IN SD | *** Owner and Taxpay | er *** | | ψ110.40 | |
| *1194 PACIFIC ST | LARKINS SUB THE W 2 FT OF LOT 2 | 1 3 | | | | |
| *Ward: 7 | AND ALL OF LOT 3 BLK 2 | | Total Assessment: | - | \$110.48 | |
| *Pending as of: 10/11/2019 | | | This Payment: | | \$0.00 | |
| - | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$110.48 | |
| | KENDRICK'S RE-ARRANGEMENT OF | — — — — — — Delinquent Trash Bill | | | | 33-29-22-34-0060 |
| C/O Pao Her | BLOCKS 4 AND 6 MCLEAN | 1 | | = | \$117.80 | 33-27-22-34-0000 |
| 1756 Sims Ave E | RESERVATION, ST. PAUL, MINN. N 1/2 OF VAC ALLEY ADJ AND LOT 11 BLK | *** Owner and Taxpay | er *** | | \$117.00 | |
| St Paul MN 55106-3689 | 6 | owner and ranpay | | | | |
| *948 PACIFIC ST | | | Total Assessment: | _ _ | \$117.80 | |
| *Ward: 7 | | | This Payment: | | \$0.00 | |
| *Pending as of: 10/11/2019 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$117.80 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|----------------------------|------------------------------|-------------------------|-------------------------|-----------------|-------------|--------------------|
| Jesse D Schell | HOMER H. HOYT CO.'S ADDITION | Delinquent Trash Bill | 1.00 | 7.03 | \$7.03 | 33-29-23-41-0088 |
| David E Schell | LOT 11 BLK 3 | | | - | \$7.03 | |
| 432 Pierce St | | *** Owner and Taxpay | er *** | | | |
| St Paul MN 55104-3721 | | | | | | |
| *432 PIERCE ST | | | Total Assessment: | | \$7.03 | |
| *Ward: 4 | | | This Payment: | | \$0.00 | |
| *Pending as of: 10/11/2019 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$7.03 | |
| | AICHELE'S PARK ADDITION, ST. | Delinquent Trash Bill | | 117.79 | | 33-29-22-44-0025 |
| Miriam Serna Ochoa | PAUL, MINN. LOT 4 | | | = | \$117.79 | |
| 285 Point Douglas Rd N | | *** Owner and Taxpay | er *** | | | |
| St Paul MN 55106-6569 | | | | | | |
| *285 POINT DOUGLAS RD N | | | Total Assessment: | | \$117.79 | |
| *Ward: 7 | | | This Payment: | | \$0.00 | |
| *Pending as of: 10/11/2019 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$117.79 | |
| Brian D Swanson | LOVERING PARK LOT 1 BLK 6 | Delinquent Trash Bill | | 9.93 | \$9.93 | 33-29-23-34-0001 |
| 2950 Larch Ln N | | | | - | \$9.93 | |
| Plymouth MN 55441-2934 | | *** Owner and Taxpay | ver *** | | | |
| *1822 ROBLYN AVE | | | | _ | | |
| *Ward: 4 | | | Total Assessment: | | \$9.93 | |
| *Pending as of: 10/11/2019 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$9.93 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|--|-------------------------|-------------------------|-----------------|-------------|--------------------|
| Patrick Scanlon | WELSHONS' PLACE VAC ALLEY | Delinquent Trash Bill | | 110.48 | \$110.48 | 33-29-23-32-0017 |
| Angela Scanlon | ACCRUING & LOT 9 | | | _ | \$110.48 | |
| 4544 Lake Park Ct Eagan MN 55122-2515 | | *** Owner and Taxpay | /er *** | | | |
| *2041 ROBLYN AVE | | | Total Assessment: | | \$110.48 | |
| *Ward: 4 | | | This Payment: | | \$0.00 | |
| *Pending as of: 10/11/2019 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$110.48 | |
| Andrew Wieberdink | BRIGHTWOOD PARK LOT 10 BLK 4 | Delinquent Trash Bill | | | | 33-29-23-14-0057 |
| 3805 2 1/2 St Ne | STIERLE MC CONVILLE AND | - | | _ | \$117.80 | 20 23 20 11 000. |
| Columbia Heights MN 55421-3727 | SEEGERS MIDWAY ADD AND IN SD BRIGHTWOOD PK LOT 5 BLK 1 | *** Owner and Taxpay | /er *** | | ψ117.00 | |
| *1601 SHERBURNE AVE | | 1 2 | | | | |
| *Ward: 4 | | | Total Assessment: | | \$117.80 | |
| *Pending as of: 10/11/2019 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$117.80 | |
| | SUBURBAN HILLS SUBJ TO ESMT; | | | | | 33-29-22-33-0105 |
| Todd H Fohrenkamm | NELY 3 FT OF LOT 2 OGDENS ADD & | • | | _ | \$117.80 | 00 25 22 00 0100 |
| 656 Short St St Paul MN 55106-6222 | IN SD SUBURBAN HILLS EX ST & EX SELY 126.29 FT THE SWLY 40 FT OF LOT 11 BLK 13 | *** Owner and Taxpay | /er *** | | ψ117.00 | |
| *656 SHORT ST | | | Total Assessment: | | \$117.80 | |
| *Ward: 7 | | | This Payment: | | \$0.00 | |
| *Pending as of: 10/11/2019 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$117.80 | |

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Ratification Date:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|------------------------------|-------------------------|-------------------------|-----------------|-------------|--------------------|
| Roger A Cheatham | LOVERING'S ADDITION TO UNION | Delinquent Trash Bill | | 449.27 | \$449.27 | 33-29-23-42-0142 |
| Lana J Cheatham | PARK LOT 12 BLK 3 | | | = | \$449.27 | |
| 1893 St Anthony Ave | | *** Owner and Taxpay | /er *** | | | |
| St Paul MN 55104-3552 *1769 ST ANTHONY AVE | | | Total Assessment: | | \$449.27 | |
| *Ward: 4 | | | This Payment: | | \$0.00 | |
| *Pending as of: 10/11/2019 | | | Current Year Principal: | | \$0.00 | |
| Tending as of: 10/11/2019 | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$449.27 | |
| Travis R Nelson | LOVERING'S ADDITION TO UNION | | | | | |
| 1781 Saint Anthony Ave | PARK LOT 14 BLK 3 | • | | = | \$117.80 | 00 27 20 12 0111 |
| St Paul MN 55104-3617 | | *** Owner and Taxpay | /er *** | | \$117.00 | |
| *1781 ST ANTHONY AVE | | 1 7 | | | | |
| *Ward: 4 | | | Total Assessment: | | \$117.80 | |
| *Pending as of: 10/11/2019 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$117.80 | |
| Christina Becker | UNION PARK LOT 51 | Delinquent Trash Bill | | 117.80 | \$117.80 | 33-29-23-31-0047 |
| 1835 St Anthony Ave | | | | = | \$117.80 | |
| St Paul MN 55104 | | *** Owner and Taxpay | /er *** | | | |
| *1835 ST ANTHONY AVE *Ward: 4 | | | Total Assessment: | _ | \$117.80 | |
| *Pending as of: 10/11/2019 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$117.80 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|-----------------------------|-----------------------------|-------------------------|-------------------------|-----------------|------------------|------------------|
| Christopher Yotter | UNION PARK LOT 20 | Delinquent Trash Bill | | 228.31 | \$228.31 | 33-29-23-31-0087 |
| 4435 Douglas Ave | | | | _ | \$228.31 | |
| Golden Valley MN 55416-3524 | | *** Owner and Taxpay | er *** | | | |
| *1889 ST ANTHONY AVE | | | | _ | | |
| *Ward: 4 | | | Total Assessment: | | \$228.31 | |
| *Pending as of: 10/11/2019 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$228.31 | |
| | UNION PARK LOT 29 & LOT 30 | | | | | 33-29-23-31-0100 |
| Lana J Cheatham | | | | _ | \$110.48 | |
| 1893 St Anthony Ave | | *** Owner and Taxpay | er *** | | \$1101.10 | |
| St Paul MN 55104-3552 | | | | | | |
| *1893 ST ANTHONY AVE | | | Total Assessment: | _ | \$110.48 | |
| *Ward: 4 | | | This Payment: | | \$0.00 | |
| *Pending as of: 10/11/2019 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$110.48 | |
| | UNION PARK LOT 21 | | | 4.64 | | 33-29-23-31-0077 |
| 1933 St Anthony Ave | | | | _ | \$4.64 | |
| St Paul MN 55104-3552 | | *** Owner and Taxpay | er *** | | Ψ | |
| *1933 ST ANTHONY AVE | | 1 7 | | | | |
| *Ward: 4 | | | Total Assessment: | - | \$4.64 | |
| *Pending as of: 10/11/2019 | | | This Payment: | | \$0.00 | |
| g | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$4.64 | |

*Ward: 7

*Pending as of: 10/11/2019

| 11:32:34 12/20/2019 | Public Improvement Assessment | Roll by Address (Fee to As Ratification Date: | mt) Project: CG1904E1 A Resolution #: | Assmt: 190160 | Manager: LM | Page 7 |
|---|---|---|--|-----------------|-------------|--------------------|
| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
| Victor Hugo Cruzalta Zarate | E 1/2 Of The E 83.3 Ft Of N 174.5 Ft Of | Delinquent Trash Bill | | 110.48 | \$110.48 | 33-29-22-43-0168 |
| 1076 Suburban Ave | Lot 17 Blk 30 | | | = | \$110.48 | |
| St Paul MN 55106-6422 | | *** Owner and Taxpay | ver *** | | | |
| *1076 SUBURBAN AVE | | | | | | |
| *Ward: 7 | | | Total Assessment: | | \$110.48 | |
| *Pending as of: 10/11/2019 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$110.48 | |
| Christina E Esparza | MCGUIRE AND HOYTS SUBD ETC. | Delinquent Trash Bill | | | | 33-29-22-43-0123 |
| 1100 Suburban Ave | LOT 4 | | | = | \$117.79 | |
| St Paul MN 55106-6422 *1100 SUBURBAN AVE | | *** Owner and Taxpay | /er *** | | | |
| *Ward: 7 | | | Total Assessment: | _ | \$117.79 | |
| *Pending as of: 10/11/2019 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$117.79 | |
| | DRAKE'S REARRANGEMENT OF | | | | \$5.10 | 33-29-22-43-0117 |
| Kyle J Schue | BLKS. 2 ETC LOT 29 BLK 9 | 1 | | = | \$5.10 | 33-27-22-43-0117 |
| 1113 Suburban Ave St Paul MN 55106-6423 | | *** Owner and Taxpay | ver *** | | \$3.10 | |
| *1113 SUBURBAN AVE | | | Total Assessment: | | \$5.10 | |

This Payment:

Payoff Amount:

Current Year Principal: Current Year Interest: \$0.00

\$0.00

\$0.00

\$5.10

Payoff Amount:

| Owner or Taxpayer | Property Description | Item Description | <u>Unit Rate</u> | Quantity | Charge Amts | Property ID |
|------------------------------|--|-----------------------|-------------------------|-----------------|-------------|------------------|
| Distinguished Properties Llc | BROUGHER'S SUBDIVISION B LOT 2 | Delinquent Trash Bill | 1.00 | 117.79 | \$117.79 | 33-29-22-43-0150 |
| 11670 Fountains Dr Unit 200 | | | | = | \$117.79 | |
| Maple Grove MN 55369-3071 | | *** Owner and Taxpay | yer *** | | | |
| *1125 SUBURBAN AVE | | | | | | |
| *Ward: 7 | | | Total Assessment: | | \$117.79 | |
| *Pending as of: 10/11/2019 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$117.79 | |
| | SUBURBAN HILLS W 1/3 OF N 1/2 OF | | | | | |
| 3816 Prairie Rose Way | LOT 10 BLK 30 | Denniquent Trash Bili | 1.00 | = | | 33-29-22-43-0059 |
| Burnsville MN 55337-4467 | | *** O 1 T | *** | | \$110.48 | |
| *1148 SUBURBAN AVE | | *** Owner and Taxpay | yer *** | | | |
| *Ward: 7 | | | Total Assessment: | | \$110.48 | |
| *Pending as of: 10/11/2019 | | | This Payment: | | \$0.00 | |
| 1 chaing as of. 10/11/2017 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$110.48 | |
| | | | | | | |
| Kung Chimkaew | SUBURBAN HILLS SUBJ TO & WITH | Delinquent Trash Bill | 1.00 | 117.79 | \$117.79 | 33-29-22-43-0050 |
| John E Swan | ESMTS; THE FOL; EX N 60 FT OF E 45 FT; THE N 166.5 FT OF E 85 FT OF LOT | | | _ | \$117.79 | |
| 1178 Suburban Ave | 8 BLK 30 | *** Owner and Taxpay | yer *** | | | |
| St Paul MN 55106-6448 | | | | _ | | |
| *1178 SUBURBAN AVE | | | Total Assessment: | | \$117.79 | |
| *Ward: 7 | | | This Payment: | | \$0.00 | |
| *Pending as of: 10/11/2019 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | | | | |

\$117.79

| 11:32:34 12/20/2019 | Public Improvement Assessment F | Roll by Address (Fee to Ass Ratification Date: | mt) Project: CG1904E1 A Resolution #: | Assmt: 190160 | Manager: LM | Pag |
|--|--|---|--|-----------------|-------------|------------------|
| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
| Thomas Demarco | R. B. THOMPSON'S ADDITION LOT 14 BLK 1 | Delinquent Trash Bill | | 175.11 | \$175.11 | 33-29-23-14-0012 |
| 1608 Thomas Ave St Paul MN 55104-2261 *1608 THOMAS AVE | BLN 1 | *** Owner and Taxpay | ver *** | _ | \$175.11 | |
| *Ward: 4 | | | Total Assessment: | _ | \$175.11 | |
| *Pending as of: 10/11/2019 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$175.11 | |
| Gregorio F Lopez Juarez | R. B. THOMPSON'S ADDITION LOT 15 | | | | | 33-29-23-14-0013 |
| 1612 Thomas Ave | BLK 1 | | | = | \$110.48 | |
| St Paul MN 55104-2261 *1612 THOMAS AVE | | *** Owner and Taxpay | /er *** | | • • • | |
| *Ward: 4 | | | Total Assessment: | | \$110.48 | |
| *Pending as of: 10/11/2019 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$110.48 | |
| Kathleen M Prock | MIDWAY PLAISANCE, ST. PAUL LOT | — — — — — Delinquent Trash Bill | | 3.52 | | 33-29-23-11-0212 |
| 1641 Thomas Ave | 2 BLK 4 | | | = | \$3.52 | |
| St Paul MN 55104-2266 *1641 THOMAS AVE | | *** Owner and Taxpay | /er *** | | | |
| *Ward: 4 | | | Total Assessment: | | \$3.52 | |
| *Pending as of: 10/11/2019 | | | This Payment: | | \$0.00 | |

Current Year Principal:

Current Year Interest:

Payoff Amount:

\$0.00

\$0.00

\$3.52

Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|--|-------------------------------------|-------------------------|-------------------|-------------|--------------------|
| Paul A Crary | PAUL MARTIN'S GROVE ADDITION LOT 7 BLK 2 | Delinquent Trash Bill | | 110.48 | \$110.48 | 33-29-23-11-0206 |
| 1665 Thomas Ave | LOI / BLK 2 | | | _ | \$110.48 | |
| St Paul MN 55104-2266 * 1665 THOMAS AVE | | *** Owner and Taxpay | er *** | | | |
| *Ward: 4 | | | Total Assessment: | | \$110.48 | |
| *Pending as of: 10/11/2019 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$110.48 | |
| | LITTLE AND HOYTS ADDITION TO ST. | — — — — — — Delinquent Trash Bill | | | | 33-29-23-11-0205 |
| 1669 Thomas Ave | Thomas Ave PAUL, RAMSEY COUNTY, | 1 | | = | \$228.31 | 33-27-23-11-0203 |
| St Paul MN 55104-2266 | MINNESOTA W 23 91/100 FT OF E 259 41/100 FT OF PART OF LOT 13 | *** Owner and Taxpay | er *** | | \$220.31 | |
| *1669 THOMAS AVE | KINNEYS OUT LOTS LYING E OF AND | | | | | |
| *Ward: 4 | ADJ LOT 3 AND IN SD LITTLE AND | | Total Assessment: | - | \$228.31 | |
| *Pending as of: 10/11/2019 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$228.31 | |
| | GEO. J. ANDERSON'S MIDWAY | — — — — — — — Delinquent Trash Bill | | - — — | | 33-29-23-14-0101 |
| 1698 Thomas Ave | ADDITION TO ST. PAUL, MINN. LOT 15 | 1 | | = | \$80.90 | 33-27-23-14-0101 |
| St Paul MN 55104-2265 | BLK 1 | *** Owner and Taxpay | er *** | | \$80.90 | |
| *1698 THOMAS AVE | | | | _ | | |
| *Ward: 4 | | | Total Assessment: | _ | \$80.90 | |
| *Pending as of: 10/11/2019 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$80.90 | |

| • | • |
|---|--------------------|
| | Ratification Date: |

Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|----------------------------------|-----------------------------------|-------------------------|-----------------|-------------------------|--------------------|
| Jillene Mcwhite | FOREST LAWN ADDITION TO ST. | Delinquent Trash Bill | | 117.80 | \$117.80 | 33-29-23-12-0218 |
| 1787 Thomas Ave | PAUL LOT 8 BLK 6 | | | - | \$117.80 | |
| St Paul MN 55104-1728 | | *** Owner and Taxpay | /er *** | | | |
| *1787 THOMAS AVE | | | | | | |
| *Ward: 4 | | | Total Assessment: | | \$117.80 | |
| *Pending as of: 10/11/2019 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$117.80 | |
| Elizabeth Walter | MAYWOOD, AND ADDITION TO THE | — — — — — — Delinquent Trash Bill | | | | 33-29-23-12-0215 |
| 1799 Thomas Ave | CITY OF ST. PAUL, RAMSEY COUNTY, | | | _ | \$110.48 | 00 27 20 12 0210 |
| St Paul MN 55104-1728 | MINNESOTA LOT 14 BLK 1 | *** Owner and Taxpay | ver *** | | \$110.40 | |
| *1799 THOMAS AVE | | 1 2 | | | | |
| *Ward: 4 | | | Total Assessment: | = | \$110.48 | |
| *Pending as of: 10/11/2019 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$110.48 | |
| Leola A Johnson | HOPKINS SECOND ADDITION TO ST. | | | | | 33-29-23-11-0010 |
| 1623 Van Buren Ave | PAUL LOT 11 BLK 1 | Demiquent Trash Bin | 1.00 | - | | 33-29-23-11-0010 |
| St Paul MN 55104-1819 | | *** 0 1 T | *** | | \$4.80 | |
| *1623 VAN BUREN AVE | | *** Owner and Taxpay | er · · · | | | |
| *Ward: 4 | | | Total Assessment: | - | \$4.80 | |
| *Ward: 4 *Pending as of: 10/11/2019 | | | This Payment: | | \$4.80 \$0.00 | |
| 1 Chaing as 01. 10/11/2019 | | | Current Year Principal: | | \$0.00 \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Pavoff Amount: | | \$0.00 \$4.80 | |

| | P | Ratification Date: | Resolution #: | | | |
|----------------------------|---|---------------------------|-------------------------|-----------------|-------------|--------------------|
| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
| Jacques Xung Phan | HOPKINS SECOND ADDITION TO ST. | Delinquent Trash Bill | 1.00 | 48.83 | \$48.83 | 33-29-23-11-0040 |
| C/O Hung H Phan | PAUL LOT 15 BLK 2 | | | | \$48.83 | |
| 1628 Van Buren Ave | | *** Owner and Taxpay | er *** | | | |
| St Paul MN 55104-1818 | | | | _ | | |
| *1628 VAN BUREN AVE | | | Total Assessment: | | \$48.83 | |
| *Ward: 4 | | | This Payment: | | \$0.00 | |
| *Pending as of: 10/11/2019 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$48.83 | |
| Jessica K Shields | HOPKINS SECOND ADDITION TO ST. | Delinquent Trash Bill | | 165.33 | \$165.33 | 33-29-23-11-0214 |
| Daniel M Paradise | PAUL LOT 14 BLK 2 | | | _ | \$165.33 | |
| 1632 Van Buren Ave | | *** Owner and Taxpay | er *** | | | |
| St Paul MN 55104-1818 | | | - | | | |
| *1632 VAN BUREN AVE | | | Total Assessment: | | \$165.33 | |
| *Ward: 4 | | | This Payment: | | \$0.00 | |
| *Pending as of: 10/11/2019 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$165.33 | |
| | FOREST LAWN ADDITION TO ST. | Delinquent Trash Bill | | 90.39 | | 33-29-23-12-0228 |
| 1764 Van Buren Ave | PAUL THAT PART OF TERRITORIAL | | | _ | \$90.39 | 00 27 20 12 0220 |
| St Paul MN 55104-1731 | RD VAC BET VAN BUREN AVE AND LOT 2 AND ALL OF SD LOT 2 BLK 2 | *** Owner and Taxpay | er *** | | Ψ,0.5, | |
| *1764 VAN BUREN AVE | | 1. | | | | |
| *Ward: 4 | | | Total Assessment: | | \$90.39 | |
| *Pending as of: 10/11/2019 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$90.39 | |

Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|--|-----------------------------------|-------------------------|-----------------|-------------|--------------------|
| Zoua Thao | H. F. SCHWABE'S ADDITION TO ST. | Delinquent Trash Bill | | 117.79 | \$117.79 | 33-29-22-42-0123 |
| 1085 Wakefield Ave | PAUL, MINNESOTA E 1/2 OF LOT 22 AND ALL OF LOT 23 BLK 3 | | | _ | \$117.79 | |
| St Paul MN 55106-5703 | | *** Owner and Taxpay | er *** | | | |
| *1085 WAKEFIELD AVE *Ward: 7 | | | Total Assessment: | _ | \$117.79 | |
| *Pending as of: 10/11/2019 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$117.79 | |
| Cristi D St Marie | ADAM GOTZIAN'S SUBDIVISION OF | | | | | 33-29-22-32-0091 |
| 1315 Bush Ave | BLK 74, LYMAN DAYTON'S | • | | = | \$127.31 | 00 17 11 01 0071 |
| St Paul MN 55106-4005 | ADDITION TO ST. PAUL E 1/2 OF LOT 32 AND ALL OF LOT 31 BLK 74 | *** Owner and Taxpay | /er *** | | \$127.51 | |
| *895 WAKEFIELD AVE | | 1 7 | | | | |
| *Ward: 7 | | | Total Assessment: | | \$127.31 | |
| *Pending as of: 10/11/2019 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$127.31 | |
| | GREENLEAF CLARK'S SUBDIVISION | — — — — — — Delinquent Trash Bill | | 80.87 | | 33-29-22-32-0099 |
| 3476 Stateview Blvd | OF BLOCK 69, LYMAN DAYTONS | • | | = | \$80.87 | 00 27 22 02 0077 |
| Fort Mill SC 29715-7203 *918 WAKEFIELD AVE | ADDITION TO SAINT PAUL LOT 5 BLK 69 | *** Owner and Taxpay | /er *** | | ψοσ.σ7 | |
| *Ward: 7 | | | Total Assessment: | - | \$80.87 | |
| *Pending as of: 10/11/2019 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$80.87 | |

Resolution #:

| | | Ratification Date. | Resolution #. | | | |
|---|-----------------------------------|---------------------------------------|-------------------------|-----------------|-------------|------------------|
| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
| | LOVERING'S ADDITION TO UNION | Delinquent Trash Bill | 1.00 | 4.80 | \$4.80 | 33-29-23-42-0124 |
| 11499 Rosemill Ln | PARK LOT 18 BLK 2 | | | | \$4.80 | |
| Woodbury MN 55129 | | *** Owner and Taxpay | /er *** | | | |
| *396 WHEELER ST N | | | | | | |
| *Ward: 4 | | | Total Assessment: | | \$4.80 | |
| *Pending as of: 10/11/2019 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$4.80 | |
| | HOWARD PARK LOT 82 | — — — — — — — — — — — — — — — — — — — | | 412.37 | | 33-29-23-42-0041 |
| Allison Stambaugh | | 1 | | = | \$412.37 | 33-27-23-42-0041 |
| 437 Wheeler St N | | *** Owner and Taxpay | /er *** | | \$412.37 | |
| St Paul MN 55104-3622 | | o wher and ranpay | • | | | |
| *437 WHEELER ST N | | | Total Assessment: | - | \$412.37 | |
| *Ward: 4 | | | This Payment: | | \$0.00 | |
| *Pending as of: 10/11/2019 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$412.37 | |
| | MERRIAM PARK, RAMSEY CO., MINN. | | | | | 33-29-23-32-0030 |
| Ann K Mcgrath | N 1/2 OF LOT 19 AND ALL OF LOT 20 | • | | = | \$117.80 | 00 17 10 01 0000 |
| 371 Wilder St N | BLK 17 | *** Owner and Taxpay | /er *** | | \$117.00 | |
| St Paul MN 55104-5130 * 371 WILDER ST N | | | Total Assessment: | - | \$117.80 | |
| *Ward: 4 | | | This Payment: | | \$0.00 | |
| *Pending as of: 10/11/2019 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Current real interest. | | | |

Ratification Date: Resolution #:

| | | Ratification Date: | Resolution #: | | | |
|--|--|---|---------------------------------------|-----------------|------------------|--------------------|
| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
| ames L Schwantes | WELSHONS' PLACE LOT 3 | Delinquent Trash Bill | 1.00 | 110.48 | \$110.48 | 33-29-23-32-0011 |
| 95 Wilder St N | | | | | \$110.48 | |
| t Paul MN 55104-5132 | | *** Owner *** | | | | |
| 395 WILDER ST N | | | | | | |
| Ward: 4 | | | Total Assessment: | | \$110.48 | |
| Pending as of: 10/11/2019 | | | This Payment: Current Year Principal: | | \$0.00 \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$110.48 | |
| | | | | | | |
| icole Dhaene 95 Wilder St N | WELSHONS' PLACE LOT 3 | *** Taxpayer and 3rd l | Party *** | | | 33-29-23-32-0011 |
| t Paul MN 55104-5132 | | | Total Assessment: | | \$110.48 | |
| 395 WILDER ST N | | | This Payment: | | \$0.00 | |
| Ward: 4 | | | Current Year Principal: | | \$0.00 | |
| Pending as of: 10/11/2019 | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$110.48 | |
| Frish Mai Thanh Thien Mai 388 Crestmoor Dr Woodbury MN 55125-5006 | H. F. SCHWABE'S ADDITION TO ST. PAUL, MINNESOTA LOT 19 BLK 2 | Delinquent Trash Bill *** Owner and Taxpay | | 174.84 | \$174.84 | 33-29-22-42-0097 |
| 1067 WILSON AVE | | | Total Assessment: | | \$174.84 | |
| Ward: 7 | | | This Payment: | | \$0.00 | |
| Pending as of: 10/11/2019 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$174.84 | |
| avid U Alfaro | H. F. SCHWABE'S ADDITION TO ST. | Delinquent Trash Bill | 1.00 | 25.54 | \$25.54 | 33-29-22-42-0102 |
| osa Alfaro | PAUL, MINNESOTA W 14 FT OF LOT 26 AND ALL OF LOT 25 BLK 2 | | | | \$25.54 | |
| 91 Wilson Ave Paul MN 55106-5739 | | *** Owner and Taxpay | /er *** | | | |
| 1091 WILSON AVE | | | Total Assessment: | - | \$25.54 | |
| Ward: 7 | | | This Payment: | | \$0.00 | |
| Pending as of: 10/11/2019 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$25.54 | |

| | nprovement Assessment K | Ratification Date: | Resolution #: | Assiit. 190100 | Manager. LWI | r age o. |
|---|---------------------------|-----------------------------------|-------------------------|-------------------|--------------|------------------|
| Owner or Taxpayer Property | Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
| Seremity freedings 210 | WABE'S ADDITION TO ST. | Delinquent Trash Bill | 1.00 | 110.48 | \$110.48 | 33-29-22-42-0104 |
| 888 County Road D W PAUL, MIN BLK 2 | INESOTA LOTS 28 & LOT 29 | | | = | \$110.48 | |
| New Brighton MN 55112-7593 *1105 WILSON AVE | | *** Owner and Taxpay | rer *** | | | |
| *Ward: 7 | | | Total Assessment: | | \$110.48 | |
| *Pending as of: 10/11/2019 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$110.48 | |
| Starr Olson H. F. SCHW | VABE'S ADDITION TO ST. | | | | | 33-29-22-42-0105 |
| 1109 Wilson Ave | INESOTA LOTS 30 AND | | | = | \$5.12 | 20 25 22 12 0100 |
| St Paul MN 55106-5739 | .K. 2 | *** Owner and Taxpay | er *** | | Ψ0.12 | |
| *1109 WILSON AVE | | | | | | |
| *Ward: 7 | | | Total Assessment: | | \$5.12 | |
| *Pending as of: 10/11/2019 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$5.12 | |
| Jeremiah J Hurley Jr H. F. SCHW | VABE'S ADDITION TO ST. | — — — — — — Delinquent Trash Bill | | — — — — 119.99 | | 33-29-22-42-0052 |
| Co John Polski PAUL, MIN | INESOTA W 22 59/100 FT OF | • | | = | \$119.99 | 30 29 22 12 0032 |
| 1152 Wilson Ave St Paul MN 55106-5726 | 22 FT OF LOT 4 BLK 6 | *** Owner and Taxpay | er *** | | Ψ117.77 | |
| *1152 WILSON AVE | | | Total Assessment: | = | \$119.99 | |
| *Ward: 7 | | | This Payment: | | \$0.00 | |
| *Pending as of: 10/11/2019 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$119.99 | |

| 2.54 | 12/20/2017 | i ubiic improvement Assessment Ro | Assiit. 170100 | Manager | | |
|--------|------------------|-----------------------------------|---------------------------|---------------|----------|-----------|
| | | | Ratification Date: | Resolution #: | | |
| ner or | <u> Taxpayer</u> | Property Description | Item Description | Unit Rate | Quantity | <u>Ch</u> |

| Owner or Taxpayer | Property Description | Item Description | <u>Unit Rate</u> | Quantity | Charge Amts | Property ID | |
|---|---|---|---|-----------------|--|------------------|--|
| Barbara M Riopelle | H. F. SCHWABE'S ADDITION TO ST. PAUL, MINNESOTA EX E 96 FT LOT 7 BLK 9 LINDLEY PARK AND IN SD SCHWABES ADD PART W OF EXTENDED W L OF E 96 FT OF SD LOT 7 BLK 9 OF LOT 1 BLK 6 ALSO EX W | Delinquent Trash Bill | | 69.95 | \$69.95 | 33-29-22-42-0051 | |
| 1156 Wilson Avenue | | | | _ | \$69.95 | | |
| St Paul MN 55106-5726 | | *** Owner and Taxpay | *** Owner and Taxpayer *** | | | | |
| *1156 WILSON AVE *Ward: 7 | | | Total Assessment: | | \$CO.05 | | |
| *Pending as of: 10/11/2019 | | | | | \$69.95 \$0.00 | | |
| Fending as 01. 10/11/2019 | | | This Payment: Current Year Principal: | | \$0.00 | | |
| | | | Current Year Interest: | | \$0.00 | | |
| | | | Payoff Amount: | | \$69.95 | | |
| Choua Yang 1159 Wilson Ave St Paul MN 55106-5725 *1159 WILSON AVE *Ward: 7 *Pending as of: 10/11/2019 | H. F. SCHWABE'S ADDITION TO ST. PAUL, MINNESOTA EX E 31 5/10 FT LOT 28 AND EX W 2 5/10 FT LOT 27 BLK 7 | Delinquent Trash Bill *** Owner and Taxpay | Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount: | 122.54 | \$122.54 \$122.54 \$122.54 \$0.00 \$0.00 \$0.00 \$122.54 | 33-29-22-42-0043 | |
| Shekita Bulson | LINDLEY HEIGHTS EX E 30 FT. LOT 14 | | | 117.79 | <u>\$117.79</u> | 33-29-22-41-0019 | |
| 1273 Wilson Ave | & THE E 10 FT OF LOT 13 BLK 3 | | | | \$117.79 | | |
| St Paul MN 55106-5727 *1273 WILSON AVE | | *** Owner and Taxpay | er *** | | | | |
| *Ward: 7 | | | Total Assessment: | = | \$117.79 | | |
| *Pending as of: 10/11/2019 | | | This Payment: | | \$0.00 | | |
| | | | Current Year Principal: | | \$0.00 | | |
| | | | Current Year Interest: | | \$0.00 | | |
| | | | Payoff Amount: | | \$117.79 | | |

Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|--------------------------------|-------------------------|-------------------------|-----------------|-------------|--------------------|
| Ricky Vang | WILLARD LINDER, ADDITION NO. 2 | Delinquent Trash Bill | | 127.33 | \$127.33 | 34-29-22-31-0062 |
| 1484 Wilson Ave | LOT 11 BLK 8 | | | | \$127.33 | |
| St Paul MN 55106-5813 | | *** Owner and Taxpay | | | | |
| *1484 WILSON AVE *Ward: 7 | | | Total Assessment: | | \$127.33 | |
| *Pending as of: 10/11/2019 | | | This Payment: | | \$0.00 | |
| 5 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$127.33 | |
| Ayarie A Songyoung | WILLARD LINDER, ADDITION NO. 2 | Delinquent Trash Bill | | | | |
| 421 Nebraska Ave E | LOT 10 BLK 7 | 1 | | _ | \$115.24 | 34-2)-22-31-0013 |
| St Paul MN 55130-3226 | | *** Owner and Taxpay | /er *** | | \$115.24 | |
| *1507 WILSON AVE | | Owner and Taxpay | Ci | | | |
| *Ward: 7 | | | Total Assessment: | - | \$115.24 | |
| *Pending as of: 10/11/2019 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$115.24 | |
| | WILLARD LINDER, ADDITION NO. 2 | | | 110.48 | | 34-29-22-31-0015 |
| Mark E Avoles | LOT 12 BLK 7 | • | | _ | \$110.48 | 0.29 22 01 0010 |
| 1519 Wilson Ave St Paul MN 55106-5917 | | *** Owner and Taxpay | /er *** | | ψ110.10 | |
| *1519 WILSON AVE | | | Total Assessment: | | \$110.48 | |
| *Ward: 7 | | | This Payment: | | \$0.00 | |
| *Pending as of: 10/11/2019 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$110.48 | |

| | | Ratification Date: | Resolution #: | | | |
|----------------------------|---|-----------------------------------|-------------------------|-----------------|-------------|--------------------|
| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
| David Heitzman | WILLARD LINDER, ADDITION NO. 2 EX NWLY 6 5/10 FT LOT 15 BLK 7 | Delinquent Trash Bill | 1.00 | 4.80 | \$4.80 | 34-29-22-31-0018 |
| 1535 Wilson Ave | EX NWEI 0 3/10 F1 E01 13 BER 7 | | | _ | \$4.80 | |
| St Paul MN 55106-5917 | | *** Owner and Taxpay | er *** | | | |
| *1535 WILSON AVE | | | | | | |
| *Ward: 7 | | | Total Assessment: | | \$4.80 | |
| *Pending as of: 10/11/2019 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$4.80 | |
| Asia C Villarreal-Sansom | AUDITOR'S SUBDIVISION NO. 20 ST. | - — — — — — Delinquent Trash Bill | | | | 33-29-22-32-0139 |
| Shawn M Sansom | PAUL, MINN. SUBJ TO AND WITH | | | _ | \$5.12 | |
| 720 Wilson Ave | ESMT LOT 4 | *** Owner and Taxpay | er *** | | ψ3.12 | |
| St Paul MN 55106-5526 | | | | | | |
| *720 WILSON AVE | | | Total Assessment: | _ | \$5.12 | |
| *Ward: 7 | | | This Payment: | | \$0.00 | |
| *Pending as of: 10/11/2019 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$5.12 | |
| Thomas E Stachowiak | AUDITOR'S SUBDIVISION NO. 20 ST. | | | | | |
| 722 Wilson Ave | PAUL, MINN. SUBJ TO AND WITH | Denniquent Trash Bin | 1.00 | J.12 | | 33-29-22-32-0138 |
| St Paul MN 55106-5526 | ESMT LOT 3 | *** Owner and Taxpay | ······** | | \$5.12 | |
| *722 WILSON AVE | | Owner and Taxpay | er · · · | | | |
| *Ward: 7 | | | Total Assessment: | - | \$5.12 | |
| *Pending as of: 10/11/2019 | | | This Payment: | | \$0.00 | |
| 1 chaing at on 10/11/2017 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | | | | |

Payoff Amount:

\$5.12

Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|---|-----------------------------------|-------------------------|-----------------|-----------------|--------------------|
| Alina Cruz | AUDITOR'S SUBDIVISION NO. 20 ST. | Delinquent Trash Bill | | 117.80 | \$117.80 | 33-29-22-32-0136 |
| Rosa Cruz | PAUL, MINN. LOT 1 | | | = | \$117.80 | |
| 726 Wilson Ave | | *** Owner and Taxpay | /er *** | | | |
| St Paul MN 55106-5526 * 726 WILSON AVE | | | Total Assessment: | | \$117.80 | |
| *Ward: 7 | | | This Payment: | | \$0.00 | |
| *Pending as of: 10/11/2019 | | | Current Year Principal: | | \$0.00 | |
| Tending as of. 10/11/2017 | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$117.80 | |
| Twin Cities Property Management Llc | WILDER & DODGE'S SUBDIVISION OF | | | | | 33-29-22-32-0127 |
| 2645 Nathan Ln N | BLOCK 48, LYMAN DAYTON'S | 1 | | _ | \$117.80 | 33-27-22-32-0127 |
| Minneapolis MN 55441-3252 | ADDITION TO ST. PAUL LOT 23 BLK 2 | *** Owner and Taxpay | ver *** | | \$117.00 | |
| *735 WILSON AVE | | 1 2 | | | | |
| *Ward: 7 | | | Total Assessment: | _ | \$117.80 | |
| *Pending as of: 10/11/2019 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$117.80 | |
| | ADAM GOTZIAN'S SUB. OF BLK. 76, | — — — — — — Delinquent Trash Bill | | | | 33-29-22-32-0177 |
| 881 Wilson Ave | LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 30 | | | _ | \$119.99 | 00 29 22 02 01 |
| St Paul MN 55106-5603 * 881 WILSON AVE | | *** Owner and Taxpay | /er *** | | VII ,1,7 | |
| *Ward: 7 | | | Total Assessment: | - | \$119.99 | |
| *Pending as of: 10/11/2019 | | | This Payment: | | \$0.00 | |
| - | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$119.99 | |

Ratification Date: Resolution #.

Current Year Interest:

Payoff Amount:

| | | Ratification Date: | Resolution #: | | | |
|---------------------------------|---|---------------------------|--------------------------------|-----------------|-------------|--------------------|
| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
| Dennis J Muller | ADAM GOTZIAN'S SUB. OF BLK. 76, | Delinquent Trash Bill | 1.00 | 5.12 | \$5.12 | 33-29-22-32-0176 |
| 385 Wilson Ave | LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 29 | | | _ | \$5.12 | |
| St Paul MN 55106-5627 | | *** Owner and Taxpay | er *** | | | |
| 4885 WILSON AVE | | | | _ | | |
| Ward: 7 | | | Total Assessment: | | \$5.12 | |
| Pending as of: 10/11/2019 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$5.12 | |
| | REGISTERED LAND SURVEY 54 EX W | | | | | |
| Γhomas Huynh 3007 Valento Ln | 53.5 FT; TRACT C | Dennquent Trash Bili | 1.00 | 133.81 | \$155.81 | 33-29-22-32-0180 |
| St Paul MN 55117-1273 | | *** 0 1 T | | | \$155.81 | |
| *886 WILSON AVE | | *** Owner and Taxpay | er *** | | | |
| Ward: 7 | | | Total Assessment: | | \$155.81 | |
| *Pending as of: 10/11/2019 | | | This Payment: | | \$0.00 | |
| - | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$155.81 | |
| | | | | | | |
| Report Totals: | | | | | | |
| 260 Parcel(s) | | | Total Assessment: | | \$28,114.55 | |
| 0 Cert. Exempt Parcel(s) | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |

\$0.00

\$28,114.55