Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Patrick Theiler	E. H. HAWKE'S SUB. TO WINSLOWS	Delinquent Trash Bill	1.00	70.34	\$70.34	01-28-23-43-0157
213 Ann St	ADD. TO THE TOWN OF ST. PAUL, MINNESOTA TERR. S 28 5/10 FT OF			_	\$70.34	
St Paul MN 55102-3013	LOTS 1 AND LOT 2 BLK 11	*** Owner and Taxpay	er ***			
*213 ANN ST						
*Ward: 2			Total Assessment:		\$70.34	
Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 \$70.34	
			•			
Rodney J Becker	DAVIS ADDITION TO ST. PAUL, MINN.	Delinquent Trash Bill		102.44	\$102.44	01-28-23-43-0171
Colleen M Becker	NLY QUADRANGULAR PART BEING 5 3/10 FT ON W L AND 3 9/10 FT ON E L			_	\$102.44	
233 Ann St St Paul MN 55102-3125	OF FOL LOTS 15 AND 16 ALSO S 1/2 OF LOTS 1 AND LOT 2	*** Owner and Taxpay	er ***			
*232 ANN ST			Total Assessment:	_	\$102.44	
Ward: 2			This Payment:		\$0.00	
Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
Mark L Arend Ii Carol O Arend	SELBY, MCCLUNG AND VANMETER'S ADDITION TO ST. PAUL LOT 18 BLK 1	— — — — — — Delinquent Trash Bill		80.89	\$80.89	01-28-23-21-0323
217 Arundel St N		*** Owner and Taxpay	Ar ***		\$80.89	
St Paul MN 55102-1733		Owner and Taxpay	01			
*217 ARUNDEL ST			Total Assessment:	=	\$80.89	
Ward: 1			This Payment:		\$0.00	
Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.89	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Susan Okeefe Wethington	WOODLAND PARK ADDITION TO ST.	Delinquent Trash Bill	1.00	96.08	\$96.08	01-28-23-24-0027	
Joseph G Wethington 457 Ashland Ave St Paul MN 55102-2005 *457 ASHLAND AVE	PAUL SUBJ TO & WITH PARTY WALL PART IN DOC NO 2103214 DESC AS COM AT SE COR LOT 4 TH N 72.9 FT TH	*** Owner and Taxpay	*** Owner and Taxpayer ***				
	W 9.4 FT TO BEG TH W 32.7 FT TH S 12.1 FT TH W 5.8 FT TH S 23.4 FT TH E		Total Assessment:	_	\$96.08		
*Ward: 1			This Payment:		\$0.00		
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$96.08		
	WOODLAND PARK ADDITION TO ST.					01-28-23-23-0034	
514 Ashland Ave	PAUL W 15 16/100 FT OF LOT 3 AND E			=	\$117.80		
St Paul MN 55102	18 17/100 FT OF LOT 4 BLK 15	*** Owner and Taxpay	er ***		Ψ117.00		
*514 ASHLAND AVE							
*Ward: 1			Total Assessment:	=	\$117.80		
*Pending as of: 1/11/2019			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$117.80		
	WOODLAND PARK ADDITION TO ST.			169.37		01-28-23-23-0003	
5128 Bryant Ave S	PAUL LOT 20 BLK 8			=	\$169.37		
Minneapolis MN 55419-1214 *515 ASHLAND AVE		*** Owner and Taxpay	ver ***		,		
*Ward: 1			Total Assessment:	-	\$169.37		
*Pending as of: 1/11/2019			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$169.37		

Owner or Taxpayer

535 Ashland Ave Unit 2

St Paul MN 55102-2087

*535 ASHLAND AVE 2

*Pending as of: 1/11/2019

Peter Richard Sirbu

Noelle Marie Sirbu

Woodbury MN 55125-9423 *545 ASHLAND AVE 2

*Pending as of: 1/11/2019

1867 Jewel Dr

*Ward: 1

Rhonda M Layer

*Ward: 1

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901A1 Assmt: 190051 Manager: LM Page 4 **Ratification Date: Resolution #: Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** COMMON INTEREST COMMUNITY Delinquent Trash Bill 1.00 110.49 \$110.49 01-28-23-23-0229 NUMBER 299 535 ASHLAND \$110.49 CONDOMINIUM UNIT NO.2 *** Owner and Taxpayer *** Total Assessment: \$110.49 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$110.49 Delinquent Trash Bill 1.00 110.49 \$110.49 CONDOMINIUM NUMBER 256 545 01-28-23-23-0217 ASHLAND CONDOMINIUM UNIT NO \$110.49 2 *** Owner and Taxpayer *** Total Assessment: \$110.49 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$110.49 211

William R Bourne	CONDOMINIUM NUMBER 227 THE	Delinquent Trash Bill	1.00	117.80	\$117.80	01-28-23-23-021
576 Ashland Ave	MILBORNE CONDOMINIUM UNIT NO 1				\$117.80	
St Paul MN 55102-2010	•	*** Owner and Taxpayer *	***			
*576 ASHLAND AVE 1		_		_		
*Ward: 1		T	otal Assessment:		\$117.80	
*Pending as of: 1/11/2019		T	his Payment:		\$0.00	
		C	urrent Year Principal:		\$0.00	
		C	urrent Year Interest:		\$0.00	
		P	ayoff Amount:		\$117.80	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ann M Salmen	APARTMENT OWNERSHIP NO 49 ASHMAR CONDOMINIUM UNIT NO 2	Delinquent Trash Bill	1.00	110.49	\$110.49	01-28-23-23-0078
586 Ashland Ave #2	ASHMAR CONDOMINIUM UNIT NO 2				\$110.49	
St Paul MN 55102-4602		*** Owner and Taxpay	er ***			
*586 ASHLAND AVE 2						
*Ward: 1			Total Assessment:		\$110.49	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$110.49	
William A Szotkowski 586 Ashland Ave Unit 3 St Paul MN 55102-4602 *586 ASHLAND AVE 3 *Ward: 1 *Pending as of: 1/11/2019	APARTMENT OWNERSHIP NO 49 ASHMAR CONDOMINIUM UNIT NO 3	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	110.49	\$110.49 \$110.49 \$110.49 \$0.00 \$0.00 \$110.49	01-28-23-23-0079
Brian D Kruse Kathleen F Bratsch 671 Ashland Ave St Paul MN 55104-7116	HOLCOMBE'S ADDITION TO SAINT PAUL EX W 10 FT LOT 18 BLK 9	— Delinquent Trash Bill *** Owner and Taxpay		7.03	\$7.03 \$7.03	02-28-23-14-0021
*671 ASHLAND AVE			Total Assessment:	=	\$7.03	
*Ward: 1			This Payment:		\$7.03 \$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00 \$0.00	
1 chang as of. 1/11/2017			Current Year Interest:			
			(intrent Year Interest:		\$0.00	

7:53:47 3/15/2019	Public Improvement Assessment F	Roll by Address (Fee to Ass Ratification Date:	mt) Project: CG1901A1 A Resolution #:	.ssmt: 190051 N	Aanager: LM	Pag
Owner or Taxpayer	Property Description	<u>Item Description</u>	Unit Rate	Quantity	Charge Amts	<u>Property ID</u>
Paul Gore	PALACE ADDITION TO ST. PAUL LOT	Delinquent Trash Bill	1.00	80.89	\$80.89	02-28-23-13-0028
Tracy Fischman 747 Ashland Ave St Paul MN 55104-7120	29 BLK 1	*** Owner and Taxpay	ver ***	=	\$80.89	
*747 ASHLAND AVE			Total Assessment:		\$80.89	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.89	
	BRYANT'S ADDITION TO ST. PAUL EX			213.88	\$213.88	02-28-23-13-0057
Maria Ophelan	E 3 FT OF N 78 FT LOT 2 BLK 2			_	\$213.88	V VVV
1506 Laurel Ave Upper St Paul MN 55104-7489		*** Owner and Taxpay	/er ***		¥==0.00	
*806 ASHLAND AVE			Total Assessment:	_	\$213.88	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$213.88	
Rebecca J Bernhard	BRYANT'S ADDITION TO ST. PAUL	— — — — — Delinquent Trash Bill		169.37		02-28-23-13-0052
William H Bukovsan	LOT 26 BLK 1			_	\$169.37	
817 Ashland Ave St Paul MN 55104-7122		*** Owner and Taxpay	/er ***	_		
*817 ASHLAND AVE			Total Assessment:	-	\$169.37	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	

Current Year Interest:

Payoff Amount:

\$0.00

\$169.37

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Karen Rose Johnson	BRYANT'S ADDITION TO ST. PAUL EX E 32 FT; LOT 23 & ALL OF LOT 22 BLK	Delinquent Trash Bill	1.00	6.67	\$6.67	02-28-23-13-0047
833 Ashland Ave	1				\$6.67	
St Paul MN 55104-7122		*** Owner and Taxpay	er ***			
*833 ASHLAND AVE *Ward: 1			T 4 1 A			
*Pending as of: 1/11/2019			Total Assessment: This Payment:		\$6.67 \$0.00	
Fending as 61. 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$6.67	
Anslem Pierre	BRYANT'S ADDITION TO ST. PAUL E	— — — — — — — — — — — — — — — — — — —				02-28-23-13-0066
Louise M Pierre	10 FT OF LOT 13 AND ALL OF LOT 12	Benniquent Trush Biri	1.00	=	\$110.49	02-20-23-13-0000
846 Ashland Ave	BLK 2	*** Owner and Taxpay	er ***		\$110.49	
St Paul MN 55104-7121		- ···				
*846 ASHLAND AVE			Total Assessment:	_	\$110.49	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.49	
Mark E Nedoroski	BRYANT'S ADDITION TO ST. PAUL W			127.23		02-28-23-13-0067
808 Goodrich Ave	30 FT OF LOT 13 AND E 1/2 OF LOT 14 BLK 2			_	\$127.23	
St Paul MN 55105-3345 *852 ASHLAND AVE	BLN Z	*** Owner and Taxpay	er ***		4	
*Ward: 1			Total Assessment:	=	\$127.23	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$127.23	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lalin S Theverapperuma	BRYANT'S ADDITION TO ST. PAUL	Delinquent Trash Bill		7.36	\$7.36	02-28-23-13-0042
3445 Cabrillo Ave	LOT 17 BLK 1			_	\$7.36	
Santa Clara CA 95051-2125		*** Owner and Taxpay	/er ***			
*855 ASHLAND AVE *Ward: 1			Total Assessment:		\$7.36	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
Tonding as on 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$7.36	
Nicholaus Smasal	BRYANT'S ADDITION TO ST. PAUL					02-28-23-13-0041
April L Smasal	LOT 16 BLK 1	1		_	\$117.80	02 20 20 10 0011
857 Ashland Ave		*** Owner and Taxpay	ver ***		\$117.00	
St Paul MN 55104-7122		1 2				
*857 ASHLAND AVE			Total Assessment:	-	\$117.80	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
		Dolin quant Treah Dill		209.76		
Selby Commons Lp	Lot 1 Bix 6	Delinquent Trash Bill	1.00	208.76	\$208.76	02-28-23-12-0279
Co Real Estate Equities 579 Selby Ave		*** 0 1 T			\$208.76	
St Paul MN 55102-1730		*** Owner and Taxpay	er ***			
*165 AVON ST N			Total Assessment:	=	\$208.76	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$208.76	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
1031 Properties Llc	W 2.98 FT OF LOT 14 & ALL OF LOT 13 BLK 1	Delinquent Trash Bill	1.00	59.98	\$59.98	02-28-23-12-0275
Po Box 46525	BLK I				\$59.98	
Madison WI 53744-6525		*** Owner and Taxpay	er ***			
*210 AVON ST N						
*Ward: 1			Total Assessment:		\$59.98	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$59.98	
Timothy P Brecht	NININGER & DONNELLY'S ADDITION			110.49		02-28-23-12-0040
219 Avon St N	TO HOLCOMBE'S ADDITION TO ST.			=	\$110.49	02 20 20 12 00 10
St Paul MN 55104-6629	PAUL LOT 21 BLK 2	*** Owner and Taxpay	er ***			
*219 AVON ST N		1 3				
*Ward: 1			Total Assessment:	-	\$110.49	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.49	
	BERNHEIMERS ADDITION TO SAINT	— — — — — — Delinquent Trash Bill				01-28-23-44-0030
248 Banfil St	PAUL LOT 7 BLK 3	Demiquent Traca Bin	1.00	=		01-20-23-44-0030
St Paul MN 55102-3016		*** Owner and Taxpay	or ***		\$102.44	
*248 BANFIL ST		Owner and Taxpay	∪I			
*Ward: 2			Total Assessment:	-	\$102.44	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
1 chaing as of. 1/11/2017			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Charles D Stuurop	WINSLOW'S ADDITION TO SAINT	Delinquent Trash Bill	1.00	198.52	\$198.52	01-28-23-43-0014
1232 Juliet Ave	PAUL EX N 2 5/10 FT THE W 1/2 OF E 79 FT OF LOT 8 BLK 1			_	\$198.52	
St Paul MN 55105-2903		*** Owner and Taxpay	/er ***			
*283 BANFIL ST			-			
*Ward: 2			Total Assessment:		\$198.52	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$198.52	
Kathleen Marie Averill	Ex The Wly 4.5 Ft; The E 1/2 Of Lot 3 And	Delinquent Trash Bill		60.83	\$60.83	01-28-23-34-0233
394 Banfil St	The W 23.25 Ft Of Lot 2 Blk 21			_	\$60.83	
St Paul MN 55102-2902		*** Owner and Taxpay	ver ***			
*394 BANFIL ST				_		
*Ward: 2			Total Assessment:		\$60.83	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$60.83	
Robert Louis Menier	WINSLOW'S ADDITION TO SAINT	Delinquent Trash Bill		166.42	\$166.42	01-28-23-34-0037
593 Stryker Ave Apt 1	PAUL W 1/2 OF LOT 6 BLK 21			=	\$166.42	
St Paul MN 55107-1188		*** Owner and Taxpay	ver ***			
*424 BANFIL ST				_		
*Ward: 2			Total Assessment:		\$166.42	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$166.42	

Public Improvement Assessment Roll by Address (Fee to Asmt)	Project: CG1901A1	Assmt: 190051	Manager: LM
Ratification Date: R	Resolution #:		

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Debra Her	BACCHUS ST. PAUL HILLS LOT 13	Delinquent Trash Bill	1.00	96.08	\$96.08	02-28-22-23-0009
106 Battle Creek Place	BLK 2			_	\$96.08	
St Paul MN 55119-4901		*** Owner and Taxpay	er ***			
*106 BATTLE CREEK PL *Ward: 7			Total Assessment:	_	\$96.08	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
Hugh E Hawkins	BISANZ BROS. BATTLE CREEK	— — — — — — — — — — — — — — — — — — —		- 96 .08		02-28-22-23-0052
Joan A Hawkins	TERRACE VAC ST ACCRUING AND	1		_	\$96.08	02-20-22-23-0032
30 Battle Creek Place	LOT 9 BLK 1	*** Owner and Taxpay	er ***		\$90.08	
St Paul MN 55119-4905		owner and ranpay				
*30 BATTLE CREEK PL			Total Assessment:	_	\$96.08	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
	BISANZ BROS. BATTLE CREEK	— — — — — — Delinquent Trash Bill		96.08		02-28-22-23-0046
68 Battle Creek Pl	TERRACE VAC ST ACCRUING AND	1		_	\$96.08	02-20-22-23-0040
St Paul MN 55119-4905 *68 BATTLE CREEK PL	FOL SLY QUADRANGULAR PART BEING 40 FT ON W L AND 40 37/100 FT ON ELY L OF LOT 2 AND EX S 40 FT	*** Owner and Taxpay	er ***		\$70.06	
*Ward: 7	LOT 3 BLK 1		Total Assessment:	-	\$96.08	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Shelley L Harris	SECTION 2 TOWN 28 RANGE 22 COM 400 FT W OF SE COR OF SW 1/4 OF NW	Delinquent Trash Bill		70.34	\$70.34	02-28-22-23-0042
Joanna I Harris	1/4 TH N 15 DEG 01 MIN E 152 FT TH N			\$70.34		
1 Battle Creek Rd St Paul MN 55119-5078	18 DEG 37 MIN W 112 FT TO BEG; TH CONTINUING N 18 DEG 37 MIN W 80	*** Owner and Taxpay	/er ***			
*1 BATTLE CREEK RD	FT;TH N 49 DEG 39 MIN E 40 FT;TH S		Total Assessment:		\$70.34	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.34	
	AFTON HEIGHTS ADDITION LOT 49	— — — — — — Delinquent Trash Bill		96.08		02-28-22-41-0049
Alvaro Urbina	BLK 1	1		_	\$96.08	02-20-22-41-004)
7801 Banks Path		*** Owner and Taxpay	ver ***		\$90.08	
Inver Grove Heights MN 55077-5812		1 7				
*2244 BERLAND PL			Total Assessment:	=	\$96.08	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
	AFTON HEIGHTS ADDITION LOT 48	Delinquent Trash Bill		70.34	\$70.34	02-28-22-41-0048
2250 Berland Place	BLK 1			_	\$70.34	
St Paul MN 55119-5008		*** Owner and Taxpay	er ***			
*2250 BERLAND PL				_		
*Ward: 7			Total Assessment:		\$70.34	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$70.34	
			r ayon Amount:		\$/0.34	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Shannon Hafner	AFTON HEIGHTS ADDITION LOT 41	Delinquent Trash Bill		131.08	\$131.08	02-28-22-41-0041
2225 Cardinal Place	BLK 1				\$131.08	
St Paul MN 55119-5009		*** Owner and Taxpay	/er ***			
*2225 CARDINAL PL						
*Ward: 7			Total Assessment:		\$131.08	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$131.08	
Maxine B Keller Tr	AFTON HEIGHTS ADDITION LOT 31	Delinquent Trash Bill		70.34		— — — — — — — — — — — — — — — — — — —
2256 Cardinal Place	BLK 1			=	\$70.34	
St Paul MN 55119-5009		*** Owner and Taxpay	ver ***		Q70.5.	
*2256 CARDINAL PL		1 .				
*Ward: 7			Total Assessment:		\$70.34	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.34	
	WINSLOW'S ADDITION TO SAINT					01-28-23-43-0052
275 Cliff St	PAUL EX W 24 5/10 FT LOT 9 BLK 3	1		=	\$198.52	01 20 20 10 0032
St Paul MN 55102-3034		*** Owner and Taxpay	/er ***		\$190.52	
*275 CLIFF ST		5er and tanpay				
*Ward: 2			Total Assessment:	=	\$198.52	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$198.52	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Curtis Wagner	WINSLOW'S ADDITION TO SAINT	Delinquent Trash Bill		60.83	\$60.83	01-28-23-43-0051
496 Michigan St	PAUL N 15 FT OF E 1/2 OF LOT 8 AND THAT PART OF SD LOT S OF SD N 15 FT			_	\$60.83	
St Paul MN 55102-2951 *277 CLIFF ST	AND E OF THE FOL DESC L BEG AT THE SE COR OF SD LOT TH N ON E L	*** Owner and Taxpay	/er ***			
*Ward: 2	48 FT TH NWLY 19 FT TO A PT 5		Total Assessment:		\$60.83	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$60.83	
Cordell W Edmunds	WILLES ADDITION TO SAINT PAUL N	— — — — — Delinquent Trash Bill				01-28-23-34-0170
Anne C Edmunds	36 FT OF LOT 2 BLK 3	1		=	\$102.44	01-20-23-34-0170
4893 Hillvale Ave N		*** Owner and Taxpay	/er ***		\$102.44	
Oakdale MN 55128-2240		1.				
*196 COLBORNE ST			Total Assessment:	_	\$102.44	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
Marisa K Helgeson	WHITANE, TURNER AND LEPPER'S SUBDIVISION OF BLOCK 1 IN WILLES	Delinquent Trash Bill		96.08	\$96.08	01-28-23-34-0202
211 Colborne St St Paul MN 55102-3140	ADDITION TO ST. PAUL WITH ESMT THE E 62 6/10 FT OF LOTS 8 AND LOT	*** Owner and Taxpay	/er ***		\$96.08	
*211 COLBORNE ST	9					
*Ward: 2			Total Assessment:		\$96.08	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Dennis L Remer	WHITANE, TURNER AND LEPPER'S	Delinquent Trash Bill		96.08	\$96.08	01-28-23-34-0203
Kristy L Remer	SUBDIVISION OF BLOCK 1 IN WILLES ADDITION TO ST. PAUL LOT 10			_	\$96.08	
219 Colborne St		*** Owner and Taxpay	er ***			
St Paul MN 55102-3140				_		
*219 COLBORNE ST			Total Assessment:		\$96.08	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
	WEST CROCUS HILL ST. PAUL, MINN.	— — — — — — Delinquent Trash Bill		70.34		01-28-23-33-0013
90 Crocus Place	EX THE NWLY 10 FT LOT 2 AND ALL	•		=	\$70.34	01 20 20 00 0010
St Paul MN 55102-2810	OF LOT 3	*** Owner and Taxpay	er ***	Ψ/0.54		
*90 CROCUS PL		1 7				
*Ward: 2			Total Assessment:	-	\$70.34	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.34	
Trai Nguyen	WOODLAND PARK ADDITION TO ST.					01-28-23-22-0217
3626 St Francis Way Unit D	PAUL S 40 FT OF LOT 11 BLK 7	1		_	\$169.37	01-20-25-22-0217
Eagan MN 55123-1129		*** Owner and Taxpay	70r ***		\$109.57	
*118 DALE ST N		Owner and Taxpay	Ci			
*Ward: 1			Total Assessment:	-	\$169.37	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$169.37	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Richard Pearce	WOODLAND PARK ADDITION TO ST. PAUL EX S 40 FT LOT 11 BLK 7	Delinquent Trash Bill	1.00	320.77	\$320.77	01-28-23-22-0216
124 Dale St N	PAUL EX 5 40 F1 LOT II BLK /			_	\$320.77	
St Paul MN 55102-2045		*** Owner and Taxpay	er ***			
*124 DALE ST N				_		
*Ward: 1			Total Assessment:		\$320.77	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$320.77	
Rachel R Slivken	WOODLAND PARK ADDITION TO ST.	Delinquent Trash Bill		69.95		01-28-23-22-0036
230 Dale St N	PAUL S 21.85 FT OF N 122.9 FT OF LOT 11 BLK 2 OF FOL W 10 FT OF LOT 10			_	\$69.95	
St Paul MN 55102-1738	BLK 2	*** Owner and Taxpay	er ***			
*230 DALE ST N						
*Ward: 1			Total Assessment:		\$69.95	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	
Maris Purmalietis	AUDITOR'S SUBDIVISION NO.5	— — — — — — Delinquent Trash Bill				01-28-23-11-0030
Norma Purmalietis	ST.PAUL,MINN E 23 50/100 FT OF N	Ī		=	\$287.13	01-20-25-11-0050
248 Dayton Ave	1/2 OF LOT 7	*** Owner and Taxpay	/er ***		\$207.13	
St Paul MN 55102-1802		o wher and rampay	••			
*248 DAYTON AVE			Total Assessment:	=	\$287.13	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$287.13	

Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
AUDITOR'S SUBDIVISION NO.5	Delinquent Trash Bill	1.00	117.80	\$117.80	01-28-23-12-0062
ST.FAUL, WINN LOT 25				\$117.80	
	*** Owner and Taxpay	er ***			
		Total Assassment	_	\$117.90	
				*	
		Payoff Amount:		\$117.80	
KERN'S ADDITION TO ST. PAUL LOT	Delinguent Trash Bill				01-28-23-21-0031
9 BLK 2	Bennquent Trash Bin	1.00	=		01-20-23-21-0031
	*** Owner and Taxnay	er ***		\$208.76	
	owner and ranpay				
		Total Assessment:	_	\$208.76	
		This Payment:		\$0.00	
		Current Year Principal:		\$0.00	
		Current Year Interest:		\$0.00	
		Payoff Amount:		\$208.76	
KERN'S ADDITION TO ST. PAUL LOT	Delinquent Trash Bill			\$228.29	01-28-23-21-0032
10 BLK 2				\$228.29	
	*** Owner and Taxpay	er ***			
		T . 1 A		#220.20	
		•			
		Current Year Interest:		\$0.00	
	AUDITOR'S SUBDIVISION NO.5 ST.PAUL,MINN LOT 23 KERN'S ADDITION TO ST. PAUL LOT 9 BLK 2	AUDITOR'S SUBDIVISION NO.5 ST.PAUL,MINN LOT 23 **** Owner and Taxpay KERN'S ADDITION TO ST. PAUL LOT 9 BLK 2 **** Owner and Taxpay KERN'S ADDITION TO ST. PAUL LOT 10 BLK 2 Delinquent Trash Bill **** Owner and Taxpay	AUDITOR'S SUBDIVISION NO.5 ST.PAUL,MINN LOT 23 **** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount: KERN'S ADDITION TO ST. PAUL LOT 9 BLK 2 *** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Interest: This Payment: Current Year Principal: Current Year Interest: Payoff Amount: KERN'S ADDITION TO ST. PAUL LOT Delinquent Trash Bill 1.00	AUDITOR'S SUBDIVISION NO.5 ST.PAUL.MINN LOT 23 **** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount: KERN'S ADDITION TO ST. PAUL LOT 9BLK 2 **** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount: KERN'S ADDITION TO ST. PAUL LOT 10 BLK 2 **** Owner and Taxpayer *** Total Assessment: This Payment: Total Assessment: This Payment:	AUDITOR'S SUBDIVISION No.5 ST.PAUL,MINN LOT 23 ST.PAUL,MINN LOT 24 ST.PAUL,MINN LOT 25 ST.PAUL,MINN

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Jeffrey L Gardner	KERN'S ADDITION TO ST. PAUL E 1/2 OF LOT 13 AND ALL OF LOT 12 BLK	Delinquent Trash Bill		228.26	\$228.26	01-28-23-21-0034
633 Dayton Ave Unit 4	2				\$228.26	
St Paul MN 55104-7676		*** Owner and Taxpay	/er ***			
*428 DAYTON AVE *Ward: 1			Total Assessment:		\$228.26	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
2			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.26	
Catherine M Mclaughlin	KERN'S ADDITION TO ST. PAUL EX W			- — — —		01-28-23-21-0014
431 Dayton Ave	21.2 FT THE S 96 FT OF LOTS 14 & LOT	1		=	\$69.95	01 20 20 21 0011
St Paul MN 55102-1705	15 BLK 1	*** Owner and Taxpay	/er ***	\$67.73		
*431 DAYTON AVE		1 2				
*Ward: 1			Total Assessment:	=	\$69.95	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	
Chdc Ramsey Hill Llc	KERN'S ADDITION TO ST. PAUL W 1/2	— — — — — — Delinquent Trash Bill				01-28-23-21-0035
428 N First St	OF LOT 13 AND EX W 12 4/10 FT LOT 14 BLK 2			=	\$174.60	
Minneapolis MN 55401-1181 *432 DAYTON AVE	14 DLK 2	*** Owner and Taxpay	/er ***		, , , , ,	
*Ward: 1			Total Assessment:	=	\$174.60	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$174.60	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jessica M Allen	Unit No 2	Delinquent Trash Bill	1.00	110.49	\$110.49	01-28-23-21-0223
446 Dayton Ave Unit 2				_	\$110.49	
St Paul MN 55102-1708		*** Owner and Taxpay	er ***			
*446 DAYTON AVE 2				_		
*Ward: 1			Total Assessment:		\$110.49	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.49	
Michelle L Hotzler	SELBY, MCCLUNG AND VANMETER'S	Delinquent Trash Bill		3.19		01-28-23-21-0239
Gregory P Hotzler	ADDITION TO ST. PAUL LOTS 9 & LOT 10 BLK 2			_	\$3.19	
472 Dayton Ave	10 BBN 2	*** Owner and Taxpay	er ***			
St Paul MN 55102-1708						
*472 DAYTON AVE			Total Assessment:		\$3.19	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.19	
Calabash Properties Of St Paul Llc	SELBY, MCCLUNG AND VANMETER'S	Delinquent Trash Bill		316.41	\$316.41	01-28-23-21-0215
C/O Brad T Nilles	ADDITION TO ST. PAUL LOTS 27 AND LOT 28 BLK 1				\$316.41	
525 Ohio St		*** Owner and Taxpay	er ***			
St Paul MN 55107-2659				_		
*475 DAYTON AVE			Total Assessment:		\$316.41	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$316.41	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Valoree E Dowell	CONDOMINIUM NUMBER 135 487 DAYTON CONDOMINIUM UNIT NO 1	Delinquent Trash Bill		26.82	\$26.82	01-28-23-21-0210
487 Dayton Ave Unit 1	DATION CONDOMINIUM UNIT NO I				\$26.82	
St Paul MN 55102-1707		*** Owner and Taxpay	yer ***			
*487 DAYTON AVE 1 *Ward: 1			Total Assessment:		\$26.82	
*Pending as of: 1/11/2019			This Payment:		\$20.82	
1 chaing as 01. 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$26.82	
John C Whitmore	SELBY, MCCLUNG AND VANMETER'S					01-28-23-21-0243
Connie H Whitmore	ADDITION TO ST. PAUL LOT 14 BLK	Dennquent Trash Bin	1.00	100.00		01-28-23-21-0243
492 Dayton Ave	2	*** Owner and Taxpay			\$100.88	
St Paul MN 55102-1708		Owner and Taxpay	yei			
*492 DAYTON AVE			Total Assessment:	_	\$100.88	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$100.88	
Jesse M Arias	WOODLAND PARK ADDITION TO ST.	Delinquent Trash Bill		169.37	\$169.37	01-28-23-22-0096
Genevieve A Arias	PAUL LOT 2 BLK 4				\$169.37	
518 Dayton Ave		*** Owner and Taxpay	yer ***			
St Paul MN 55102-1710				_		
*518 DAYTON AVE			Total Assessment:		\$169.37	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$169.37	
			i ayon Amount.		\$107.57	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Michael F Schumann Tr	WOODLAND PARK ADDITION TO ST. PAUL LOT 15 & EXCEPT E 10 FT LOT	Delinquent Trash Bill		169.37	\$169.37	01-28-23-22-0013
Suzanne N Schumann Tr	16 BLK 1			_	\$169.37	
541 Dayton Ave Unit 1 St Paul MN 55102-3735		*** Owner and Taxpay	er ***			
*541 DAYTON AVE			Total Assessment:		\$169.37	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$169.37	
	APARTMENT OWNERSHIP NO 92	— — — — — — — — — — — — — — — — — — —				02-28-23-11-0076
Po Box 16157	DAYTON PLACE I CONDOMINIUM	1		=	\$110.49	02-20-23-11-0070
St Paul MN 55116-0157	UNIT NO 4	*** Owner and Taxpay	er ***		\$110.49	
*624 DAYTON AVE 4		1 3				
*Ward: 1			Total Assessment:		\$110.49	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.49	
Stonewood Investments Llc	E 10 Ft Of Lot 7 And W 30 Ft Of Lot 6 Blk					02-28-23-11-0393
427 Laurel Ave	4	•		_	\$270.15	02 20 20 11 00/0
St Paul MN 55102-2015		*** Owner and Taxpay	er ***		φ2/0.13	
*644 DAYTON AVE						
*Ward: 1			Total Assessment:	-	\$270.15	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$270.15	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Iae Leasing Llc	HOLCOMBE'S ADDITION TO SAINT	Delinquent Trash Bill		69.95	\$69.95	02-28-23-11-0083
Po Box 21278	PAUL W 3O FT OF LOT 7 AND ALL OF LOT 8 BLK 4				\$69.95	
Minneapolis MN 55421-0278		*** Owner and Taxpay	ver ***			
*648 DAYTON AVE						
*Ward: 1			Total Assessment:		\$69.95	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 \$69.95	
William J Amberg	COMMON INTEREST COMMUNITY	Delinquent Trash Bill	1.00	69.95	\$69.95	02-28-23-11-0326
1440 Ashland Ave	NUMBER 415 692-694 DAYTON UNIT NO.1				\$69.95	
St Paul MN 55104-6706		*** Owner and Taxpay	er ***			
*694 DAYTON AVE				_		
*Ward: 1			Total Assessment:		\$69.95	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	
	HOLCOMBE'S ADDITION TO SAINT	Delinquent Trash Bill		117.80	\$117.80	02-28-23-11-0314
Mary L Brown	PAUL THE W 20 FT OF LOT 6 & ALL OF LOT 7 BLK 3			_	\$117.80	
706 Dayton Ave	of EoT / BERT	*** Owner and Taxpay	er ***			
St Paul MN 55104-6633						
*706 DAYTON AVE			Total Assessment:		\$117.80	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
William H Mattocks Jr	HOLCOMBE'S ADDITION TO SAINT	Delinquent Trash Bill		110.49	\$110.49	02-28-23-11-0057
Gillian S Anderson	PAUL LOT 10 BLK 3			_	\$110.49	
716 Dayton Ave St Paul MN 55104-6633		*** Owner and Taxpay	/er ***			
*716 DAYTON AVE			Total Assessment:	_	\$110.49	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.49	
Millie E Moody	HOLCOMBE'S ADDITION TO SAINT			156.56		02-28-23-11-0058
726 Dayton Ave	PAUL LOTS 11 AND LOT 12 BLK 3	•		=	\$156.56	02 20 20 11 0000
St Paul MN 55104-6633		*** Owner and Taxpay	/er ***		\$150.50	
*726 DAYTON AVE						
*Ward: 1			Total Assessment:		\$156.56	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$156.56	
Kathleen E Ludwig	HOLCOMBE'S ADDITION TO SAINT	Delinquent Trash Bill				02-28-23-11-0060
Dennis L Ludwig	PAUL LOT 14 BLK 3			_	\$110.49	
4215 236th St Saint Cloud MN 56301-8736		*** Owner and Taxpay	/er ***			
*732 DAYTON AVE			Total Assessment:	-	\$110.49	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.49	

7.33.47 3/13/2017	r ubite Improvement Assessment F	Ratification Date:	Resolution #:	1881111: 190031 N	Tanager. Livi	r age 2
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Andree K Landrum	APARTMENT OWNERSHIP NO 108	Delinquent Trash Bill		69.95	\$69.95	02-28-23-12-0100
756 Dayton Ave Unit 4	VICTORIA FLATS CONDOMINIUM UNIT NO 4			=	\$69.95	
St Paul MN 55104-7201		*** Owner and Taxpay	er ***			
*756 DAYTON AVE 4						
*Ward: 1			Total Assessment:		\$69.95	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	
	NININGER & DONNELLY'S ADDITION	— — — — — — Delinquent Trash Bill		99.70		02-28-23-12-0014
775 Dayton Ave	TO HOLCOMBE'S ADDITION TO ST. PAUL EX W 2 98/100 FT LOT 14 BLK			_	\$99.70	V VV- V
St Paul MN 55104-6658	1	*** Owner and Taxpay	er ***		4,,,,,	
*775 DAYTON AVE						
*Ward: 1			Total Assessment:		\$99.70	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.70	
	NININGER & DONNELLY'S ADDITION					<u> </u>
Brian C Brooks	TO HOLCOMBE'S ADDITION TO ST.			_	\$10.55	V2 20 20 12 V2 10
802 Dayton Ave	PAUL LOT 5 & LOT 6 BLK 5	*** Owner and Taxpay	er ***		Ψ10.00	
St Paul MN 55104-6660						
*802 DAYTON AVE			Total Assessment:		\$10.55	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$10.55	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Aleava Rael Sayre Frawley	NININGER & DONNELLY'S ADDITION	Delinquent Trash Bill		169.37	\$169.37	02-28-23-12-0086
Гот Laurence Frawley	TO HOLCOMBE'S ADDITION TO ST. PAUL LOT 7 BLK 5			_	\$169.37	
323 Hague Ave St Paul MN 55104-6660		*** Owner and Taxpay	er ***			
*806 DAYTON AVE			Total Assessment:		\$169.37	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$169.37	
	NININGER & DONNELLY'S ADDITION					02-28-23-12-0087
814 Dayton Ave	TO HOLCOMBE'S ADDITION TO ST.	1		_	\$101.20	02-20-23-12-0007
St Paul MN 55104-6660	PAUL LOTS 8 AND LOT 9 BLK 5	*** Owner and Taxpay	er ***		\$101.20	
*812 DAYTON AVE		o wher and rampay	••			
*Ward: 1			Total Assessment:	-	\$101.20	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$101.20	
	NININGER & DONNELLY'S ADDITION	— — — — — — Delinquent Trash Bill				02-28-23-12-0060
837 Dayton Ave	TO HOLCOMBE'S ADDITION TO ST.	1		_	\$110.49	02-20-23-12-0000
St Paul MN 55104-6638	PAUL LOT 17 BLK 3	*** Owner and Taxpay	er ***		\$110.49	
*837 DAYTON AVE		- ·· ··				
*Ward: 1			Total Assessment:	-	\$110.49	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.49	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Roxanne Johnson	NININGER & DONNELLY'S ADDITION	Delinquent Trash Bill		117.80	\$117.80	02-28-23-12-0228
Edward D Johnson	TO HOLCOMBE'S ADDITION TO ST. PAUL LOTS 15 & 16 BLK 3			_	\$117.80	
841 Dayton Ave		*** Owner and Taxpay	er ***			
St Paul MN 55104-6638				_		
*841 DAYTON AVE			Total Assessment:		\$117.80	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Andrea Gross	BROWN'S FIRST ADDITION TO THE	Delinquent Trash Bill		110.49		02-28-23-21-0034
Liam Monerney	CITY OF ST. PAUL RAMSEY CO., MINNESOTA LOT 2 BLK 2			_	\$110.49	
896 Dayton Ave	MININESOTA EGI E BEK E	*** Owner and Taxpay	er ***			
St Paul MN 55104-2174						
*896 DAYTON AVE			Total Assessment:		\$110.49	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.49	
Benjamin F Roberts	BROWN'S FIRST ADDITION TO THE			213.88		02-28-23-21-0016
1493 Grand Ave	CITY OF ST. PAUL RAMSEY CO.,			_	\$213.88	01 10 10 10 10 10 10 10 10 10 10 10 10 1
St Paul MN 55105-2221	MINNESOTA LOT 11 BLK 1	*** Owner and Taxpay	er ***		Ψ213.00	
*905 DAYTON AVE		1 7				
*Ward: 1			Total Assessment:		\$213.88	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$213.88	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
St Paul Public Housing Agency	BROWN'S FIRST ADDITION TO THE	Delinquent Trash Bill		107.56	\$107.56	02-28-23-21-0037
Attn: Comptroller	CITY OF ST. PAUL RAMSEY CO., MINNESOTA LOT 5 BLK 2			_	\$107.56	
555 Wabasha St N Ste 400		*** Owner and Taxpay	/er ***			
St Paul MN 55102-1602 *908 DAYTON AVE			T 4 1 4		£107.56	
*Ward: 1			Total Assessment:		\$107.56 \$0.00	
*Pending as of: 1/11/2019			This Payment: Current Year Principal:		\$0.00 \$0.00	
Fending as 01. 1/11/2019			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.56	
Adam J Irvin	SMITH AND TAYLOR'S ADDITION TO THE CITY OF ST. PAUL E 60 FT OF LOT	Delinquent Trash Bill	1.00	10.24	\$10.24	02-28-23-21-0129
922 Dayton Ave	1 BLK 2				\$10.24	
St Paul MN 55104-6544		*** Owner and Taxpay	/er ***			
*922 DAYTON AVE				_		
*Ward: 1			Total Assessment:		\$10.24	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$10.24	
Alfred Chiu	SMITH AND TAYLOR'S ADDITION TO THE CITY OF ST. PAUL LOT 3 BLK 2	— — — — — — Delinquent Trash Bill		5.12	\$5.12	02-28-23-21-0131
932 Dayton Ave	THE CITY OF ST. PAUL LOT 3 BLK 2			_	\$5.12	
St Paul MN 55104-6544 *932 DAYTON AVE		*** Owner and Taxpay	/er ***	_		
*Ward: 1			Total Assessment:		\$5.12	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Joan M Thomas	SMITH AND TAYLOR'S ADDITION TO	Delinquent Trash Bill	1.00	117.80	\$117.80	02-28-23-21-0126
939 Dayton Ave	THE CITY OF ST. PAUL LOT 19 BLK 1				\$117.80	
St Paul MN 55104-6545		*** Owner and Taxpay	/er ***			
*939 DAYTON AVE						
*Ward: 1			Total Assessment:		\$117.80	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	FOREPAUGH'S DIVISION A LOT 2	Delinquent Trash Bill		213.88	\$213.88	
3626 St Francis Way Unit D	BLK 2			=	\$213.88	
Eagan MN 55123-1129		*** Owner and Taxpay	/er ***			
*972 DAYTON AVE				=		
*Ward: 1			Total Assessment:		\$213.88	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$213.88	
Sarah Elde	WHITACRE BRISBINE AND MULLENS SUBDIVISION ETC. S 1/2 OF N 2/3 OF	Delinquent Trash Bill		70.34	\$70.34	01-28-23-42-0030
35 Douglas St St Paul MN 55102-2744	LOTS 49 50 AND LOT 51	***	ali alia di		\$70.34	
*35 DOUGLAS ST		*** Owner and Taxpay	er ***			
*Ward: 2			Total Assessment:	-	\$70.34	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
1 chang as 01. 1/11/2017			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Carrelli Icai Illicicsi.		φυ.υυ	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Txooj Sua S Thao	AFTON HEIGHTS ADDITION LOT 8	Delinquent Trash Bill		102.44	\$102.44	02-28-22-41-0153
2214 Edgebrook Ave	BLK 5			=	\$102.44	
St Paul MN 55119-5059		*** Owner and Taxpay	er ***			
*2214 EDGEBROOK AVE						
*Ward: 7			Total Assessment:		\$102.44	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
	AFTON HEIGHTS ADDITION NO. 2 EX					02-28-22-44-0019
Emma Becker	E 40 FT LOT 18 AND EX W 10 FT LOT 19 BLK 7			_	\$137.44	
2156 Falcon Ave	19 BLK /	*** Owner and Taxpay	er ***		• • •	
St Paul MN 55119-5036						
*2156 FALCON AVE			Total Assessment:		\$137.44	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$137.44	
Michael R Hensley	BISANZ BROS. BATTLE CREEK TERRACE NO. 3 LOT 6 BLK 4	Delinquent Trash Bill		137.44	\$137.44	02-28-22-23-0003
Sheila A Hensley	TERRICE NO. 3 EOT & BER. 4				\$137.44	
145 Faye St		*** Owner and Taxpay	er ***			
St Paul MN 55119-4911				_	<u> </u>	
*145 FAYE ST			Total Assessment:		\$137.44	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$137.44	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Nicholas P Tiffany	BISANZ BROS. BATTLE CREEK	Delinquent Trash Bill		96.08	\$96.08	02-28-22-22-0018
187 Faye St	TERRACE NO. 3 LOT 7 BLK 3				\$96.08	
St Paul MN 55119-4956		*** Owner and Taxpay	ver ***			
*187 FAYE ST						
*Ward: 7			Total Assessment:		\$96.08	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
Debra F Frandrup	BISANZ BROS. BATTLE CREEK	Delinquent Trash Bill		70.34		02-28-22-22-0019
193 Faye St	TERRACE NO. 3 LOT 6 BLK 3				\$70.34	
St Paul MN 55119-4956		*** Owner and Taxpay	/er ***			
*193 FAYE ST						
*Ward: 7			Total Assessment:		\$70.34	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.34	
	SAMUEL LEECHE'S ADDITION TO	Delinquent Trash Bill		70.34		01-28-23-41-0069
170 Mcboal St #A	THE TOWN OF SAINT PAUL N 70 FT OF W 37 68/100 FT OF LOT 2 BLK 6			-	\$70.34	
St Paul MN 55102-2721 * 148 FORBES AVE		*** Owner and Taxpay	/er ***	_		
*Ward: 2			Total Assessment:		\$70.34	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.34	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Robert C Janecek	SAMUEL LEECHE'S ADDITION TO	Delinquent Trash Bill	1.00	96.08	\$96.08	01-28-23-41-0073
166 Forbes Ave	THE TOWN OF SAINT PAUL E 1/2 OF LOT 5 BLK 6				\$96.08	
St Paul MN 55102-2313		*** Owner and Taxpay	/er ***			
*166 FORBES AVE						
*Ward: 2			Total Assessment:		\$96.08	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
Millennial Properties 2 Llc 780 Delaware Ave E	SAMUEL LEECHE'S ADDITION TO	Delinquent Trash Bill		198.52	\$198.52	01-28-23-41-0074
	THE TOWN OF SAINT PAUL W 1/2 OF LOT 5 BLK 6				\$198.52	
St Paul MN 55107-3551		*** Owner and Taxpay	/er ***			
*168 FORBES AVE				_		
*Ward: 2			Total Assessment:		\$198.52	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$198.52	
Gregory Faue	SAMUEL LEECHE'S ADDITION TO	Delinquent Trash Bill		96.08	\$96.08	01-28-23-41-0078
178 Forbes Ave	THE TOWN OF SAINT PAUL EX S 85 5/10 FT LOT 7 BLK 6			=	\$96.08	
St Paul MN 55102-2313	5.16.1.251 / BER 0	*** Owner and Taxpay	/er ***			
*178 FORBES AVE						
*Ward: 2			Total Assessment:		\$96.08	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Terrence Dunn	WHITACRE BRISBINE AND MULLENS	Delinquent Trash Bill		60.83	\$60.83	01-28-23-42-0021
281 Forbes Ave	SUBDIVISION ETC. SUBJ TO HWY THE E 1/2 OF LOT 44			_	\$60.83	
St Paul MN 55102-2337		*** Owner and Taxpay	/er ***			
*281 FORBES AVE *Ward: 2					0.00.02	
*Ward: 2 *Pending as of: 1/11/2019			Total Assessment:		\$60.83 \$0.00	
Pending as of: 1/11/2019			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$60.83	
Bill Bernier 4934 Quail Ave N Crystal MN 55429-3647 *292 FORBES AVE *Ward: 2 *Pending as of: 1/11/2019	WHITACRE BRISBINE AND MULLENS SUBDIVISION ETC. EX TO HWY;LOT56 & EX E 40 FT;LOT 55	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment:	198.52	\$198.52 \$198.52 \$198.52 \$0,00	01-28-23-42-0037
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$198.52	
llie Horvath 1947 Foxridge Rd	CLAPP-THOMSSEN BATTLE CREEK WEST LOT 36 BLK 1	Delinquent Trash Bill	1.00	96.08	\$96.08	02-28-22-21-0037
St Paul MN 55119-4942		*** Owner and Taxpay	/er ***		\$90.08	
*1947 FOXRIDGE RD		owner and rampay	, 01			
*Ward: 7			Total Assessment:	-	\$96.08	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
<u> </u>			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Barbara L Gray	CLAPP-THOMSSEN BATTLE CREEK	Delinquent Trash Bill		102.44	\$102.44	02-28-22-21-0047
1952 Foxridge Rd	WEST LOT 46 BLK 1			_	\$102.44	
St Paul MN 55119-4913 * 1952 FOXRIDGE RD		*** Owner and Taxpay	er ***			
*Ward: 7			Total Assessment:		\$102.44	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
	CLAPP-THOMSSEN BATTLE CREEK					02-28-22-21-0050
1976 Foxridge Rd	WEST LOT 41 BLK 2	-		_	\$102.44	V= 20 22 21 VVCV
St Paul MN 55119-4943		*** Owner and Taxpay	er ***	ψ102.11		
*1976 FOXRIDGE RD		1 ,				
*Ward: 7			Total Assessment:		\$102.44	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
Jared William Scherek	WM. R. MARSHALL'S SUBDIVISION			96.08		01-28-23-42-0136
81 Garfield St	ETC. SUBJ TO ST, W 1/2 OF LOT 6 &	•		=	\$96.08	01 20 20 12 0100
St Paul MN 55102-2748	ALL OF LOT 5	*** Owner and Taxpay	er ***		Ψ70.00	
*81 GARFIELD ST						
*Ward: 2			Total Assessment:		\$96.08	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Daniel Tsegai	WIENSCH BATTLE CREEK ADDITION LOT 12 BLK 1	Delinquent Trash Bill		198.52	\$198.52	02-28-22-44-0047
2371 Linwood Ave	LOT 12 BLK 1			_	\$198.52	
St Paul MN 55119-5824		*** Owner and Taxpay	er ***			
*2191 GLENRIDGE AVE *Ward: 7			Total Assessment:		\$198.52	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
rending as of. 1/11/2017			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$198.52	
	WIENSCH BATTLE CREEK ADDITION					02-28-22-44-0046
10752 Scott Ave N	LOT 11 BLK 1	1		=	\$198.52	02-20-22-44-0040
Brooklyn Park MN 55443-5202		*** Owner and Taxpay	70r ***		\$198.52	
*2197 GLENRIDGE AVE		owner and ranpay				
*Ward: 7			Total Assessment:	_	\$198.52	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$198.52	
Omobolaji N Shadrack	WIENSCH BATTLE CREEK ADDITION	— — — — — — Delinquent Trash Bill				02-28-22-44-0037
604 Robert St S	LOT 2 BLK 1	•		=	\$198.52	02 20 22 11 0007
St Paul MN 55107-2934		*** Owner and Taxpay	er ***		ψ170.52	
*2251 GLENRIDGE AVE		1 .				
*Ward: 7			Total Assessment:		\$198.52	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$198.52	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
C N A Ventures Llc	WINSLOW'S ADDITION TO SAINT	Delinquent Trash Bill	1.00	102.44	\$102.44	01-28-23-43-0032
1232 Juliet Ave	PAUL W 1/2 OF LOT 8 BLK 2			_	\$102.44	
St Paul MN 55105-2903		*** Owner and Taxpay	er ***			
*285 GOODHUE ST						
*Ward: 2			Total Assessment:		\$102.44	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
Tasha Marohn	WINSLOW'S ADDITION TO SAINT	Delinquent Trash Bill		60.83	\$60.83	01-28-23-43-0102
307 Goodhue St	PAUL E 1/2 OF LOT 9 BLK 7			=	\$60.83	
St Paul MN 55102-3022		*** Owner and Taxpay	er ***			
*307 GOODHUE ST				_		
*Ward: 2			Total Assessment:		\$60.83	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$60.83	
K & G Investments Llc	WINSLOW'S ADDITION TO SAINT	Delinquent Trash Bill		102.44		01-28-23-43-0109
5344 27th Ave S	PAUL W 40 FT OF LOT 2 BLK 9			-	\$102.44	
Minneapolis MN 55417-1930 *310 GOODHUE ST		*** Owner and Taxpay	'er ***			
*Ward: 2			Total Assessment:	-	\$102.44	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Shawn M Carithers	WINSLOW'S ADDITION TO SAINT	Delinquent Trash Bill	1.00	198.52	\$198.52	01-28-23-43-0111
316 Goodhue St	PAUL ELY QUADRANGULAR PART MEASURING 42 77/100 FT ON N AND			_	\$198.52	
St Paul MN 55102-3023	44 27/100 FT ON S LINES OF PART OF	*** Owner and Taxpay	er ***			
*316 GOODHUE ST	LOT 3 W OF L PAR WITH AND 131 18/100 FT W OF DOUSMAN ST IN LOT					
*Ward: 2			Total Assessment:		\$198.52	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$198.52	
			•			
Mary Bishop	UNIT NO 1 & UNIT NO 2	Delinquent Trash Bill		60.83	\$60.83	01-28-23-44-0104
192 Goodrich Ave Unit 1					\$60.83	
St Paul MN 55102-2716		*** Owner and Taxpay	er ***			
*192 GOODRICH AVE						
*Ward: 2			Total Assessment:		\$60.83	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$60.83	
Sherry Bianchi-Knod	EWING AND CHUTES SUBD OF THE EAST HALF ETC LOT 9	Delinquent Trash Bill		105.34	\$105.34	01-28-23-42-0083
301 Goodrich Ave	EAST INCLUDED TO				\$105.34	
St Paul MN 55102-2701		*** Owner and Taxpay	er ***			
*301 GOODRICH AVE				_ _		
*Ward: 2			Total Assessment:		\$105.34	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$105.34	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Abdiraham Hassan	CIC NO 744 GOODRICH HABITAT FO	Delinquent Trash Bill		96.08	\$96.08	01-28-23-43-0247
Naima Adan	UNIT NO.2			_	\$96.08	
322 Goodrich Ave		*** Owner and Taxpay	ver ***			
St Paul MN 55102-2702 *322 GOODRICH AVE 2			Total Assessment:		\$96.08	
*Ward: 2			This Payment:		\$96.08	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
1 chang as of. 1/11/2019			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
Charlene M Sticha Co Richard D Sticha 2333 Glacier Way Hastings MN 55033-3757 *357 GOODRICH AVE *Ward: 2 *Pending as of: 1/11/2019	AUDITOR'S SUBDIVISION NO. 65 ST. PAUL, MINN. SUBJ TO ESMTS; LOT 12	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	166.42	\$166.42 \$166.42 \$1000 \$0.00 \$0.00 \$166.42	01-28-23-42-0109
Michael Lofquist 1387 Jefferson Ave St Paul MN 55105-2410 *414 GOODRICH AVE *Ward: 2 *Pending as of: 1/11/2019	WINSLOW'S ADDITION TO SAINT PAUL N 104 FT OF W 1/2 OF LOT 5 BLK 18	Delinquent Trash Bill *** Owner and Taxpay		96.08	\$96.08 \$96.08 \$96.08 \$0.00 \$0.00	01-28-23-34-0009
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
			i ayon Amount.		\$20.00	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Boris Gendels	WINSLOW'S ADDITION TO SAINT PAUL LOT 8 BLK 18	Delinquent Trash Bill		192.16	\$192.16	01-28-23-34-0015
Tatyana Gendels	PAUL LUI 8 BLK 18				\$192.16	
434 Goodrich Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55102-2909 *434 GOODRICH AVE			T + 1 A	_	£102.16	
*Ward: 2			Total Assessment:		\$192.16 \$0.00	
*Pending as of: 1/11/2019			This Payment:		\$0.00 \$0.00	
Feliding as 01. 1/11/2019			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$192.16	
Megan Mcginnis 468 Goodrich Ave St Paul MN 55102-2933 *468 GOODRICH AVE *Ward: 2 *Pending as of: 1/11/2019	E. H. HAWKE'S SUB. TO WINSLOWS ADD. TO THE TOWN OF ST. PAUL, MINNESOTA TERR. LOT 7 BLK 19	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	102.44	\$102.44 \$102.44 \$102.44 \$0.00 \$0.00 \$0.00 \$102.44	01-28-23-34-0208
Paul Plum 1933 Dodd Rd Mendota Heights MN 55118-4307 *351 GRAND AVE	WHITACRE BRISBINE AND MULLENS SUBDIVISION ETC. NO PART OF VAC ALLEY ADJ & FOL; PART NWLY OF GRAND AVE OF LOT 30 DESC AS BEG ON PT ON NW L SD AVE 21 FT NE OF	Delinquent Trash Bill *** Owner and Taxpay	1.00	96.08	\$96.08	01-28-23-42-0018
*Ward: 2	WL SD LOT TH NW TO PT ON NL SD		Total Assessment:		\$96.08	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Carlton E Morris	TERRACE PARK ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO.,	Delinquent Trash Bill		294.60	\$294.60	01-28-23-31-0084
Elaine Morris	MINN. SUBJ TO AVE SELY 149 FT OF			\$294.60		
387 Grand Ave	SWLY 49 FT OF LOT 3 BLK 12	*** Owner and Taxpay	er ***			
St Paul MN 55102-2658						
*387 GRAND AVE			Total Assessment:		\$294.60	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$294.60	
455 Grand Ave Llc C/O Gwynne Evans 1405 Summit Ave St Paul MN 55105-2240 *455 GRAND AVE *Ward: 2 *Pending as of: 1/11/2019	TERRACE PARK ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. SELY 1/2 OF VAC ALLEY ADJ & THAT PART NWLY OF OAKLAND AVE OF LOT 16 & LOT 17 BLK 8	— Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal:	96.08	\$96.08 \$96.08 \$96.08 \$0.00 \$0.00	01-28-23-31-0114
			Current Year Interest: Payoff Amount:		\$0.00 \$96.08	
Eric Manning Lein	THURSTONS SUBDIVISION OF LOT 7,	Delinquent Trash Bill		294.60	\$294.60	01-28-23-32-0020
Laurel H Lein	BLOCK 3, TERRACE PARK ADDITION W 10 FT OF LOT 2 AND ALL OF LOT 3			_	\$294.60	
361 Summit Ave St Paul MN 55102-2168	BLK 3	*** Owner and Taxpay	er ***			
*547 GRAND HILL			Total Assessment:		\$294.60	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$294.60	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901A1 Assmt: 190051 Manager: LM

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Ratification Date:	Resolution #:	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Calabash Properties	NININGER & DONNELLY'S ADDITION	Delinquent Trash Bill		316.41	\$316.41	02-28-23-12-0020
Attn Brad Niles	TO HOLCOMBE'S ADDITION TO ST. PAUL S 1/2 OF LOTS 21 AND LOT 22			=	\$316.41	
525 Ohio St St Paul MN 55107-2659	BLK 1	*** Owner and Taxpay	er ***			
*203 GROTTO ST N			Total Assessment:	_	\$316.41	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$316.41	
Calabash Properties	NININGER & DONNELLY'S ADDITION			316.41		02-28-23-12-0021
Attn Brad Niles	TO HOLCOMBE'S ADDITION TO ST.	1		=	\$316.41	02-20-25-12-0021
525 Ohio St	PAUL N 1/2 OF LOTS 21 AND LOT 22 BLK 1	*** Owner and Taxpay	/er ***		\$310.41	
St Paul MN 55107-2659		- ··· ·····				
*211 GROTTO ST N			Total Assessment:	-	\$316.41	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$316.41	
Marie D Assalt I L And Marie I assa	NININGER & DONNELLY'S ADDITION					
Mario R Aranda Lle And Mario Lopez	TO HOLCOMBE'S ADDITION TO ST.	Dennquent Trash Bili	1.00	110.49		02-28-23-12-0022
1167 Woodbridge St St Paul MN 55117-4440	PAUL LOT 23 BLK 1	*** 0 1 T	***		\$110.49	
*217 GROTTO ST N		*** Owner and Taxpay	er · · ·			
*Ward: 1			Total Assessment:	-	\$110.49	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.49	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Rehana H Perera	HOLCOMBE'S ADDITION TO SAINT PAUL LOT 24 BLK 5	Delinquent Trash Bill		169.37	\$169.37	02-28-23-11-0175
1154 Portland Ave	PAUL LOT 24 BLK 3			_	\$169.37	
St Paul MN 55104-6941		*** Owner and Taxpay	/er ***			
*647 HAGUE AVE				_		
*Ward: 1			Total Assessment:		\$169.37	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$169.37	
St Paul Public Housing Agency	HOLCOMBE'S ADDITION TO SAINT	Delinquent Trash Bill		107.56	\$107.56	02-28-23-11-0266
Attn: Comptroller	PAUL LOT 9 BLK 8			=	\$107.56	
555 Wabasha St N Ste 400		*** Owner and Taxpay	/er ***			
St Paul MN 55102-1602						
*654 HAGUE AVE			Total Assessment:		\$107.56	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.56	
	HOLCOMBE'S ADDITION TO SAINT	Delinquent Trash Bill				——————————————————————————————————————
667 Hague Ave	PAUL LOT 19 BLK 5			_	\$110.49	
St Paul MN 55104-6604 * 667 HAGUE AVE		*** Owner and Taxpay	/er ***			
*Ward: 1			Total Assessment:	=	\$110.49	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.49	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Virginia L Martin	HOLCOMBE'S ADDITION TO SAINT	Delinquent Trash Bill	1.00	169.37	\$169.37	02-28-23-11-0201
695 Hague Ave	PAUL W 10 FT OF LOT 28 AND ALL OF LOT 27 BLK 6			-	\$169.37	
St Paul MN 55104-6606		*** Owner and Taxpay	/er ***			
*695 HAGUE AVE						
*Ward: 1			Total Assessment:		\$169.37	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 \$169.37	
			z uyozi z imounti		\$107.6 7	
		Delinquent Trash Bill		204.72	\$204.72	02-28-23-11-0394
427 Laurel Ave					\$204.72	
St Paul MN 55102-2015		*** Owner and Taxpay	/er ***			
*712 HAGUE AVE						
*Ward: 1			Total Assessment:		\$204.72	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$204.72	
Jean M Hasten	HOLCOMBE'S ADDITION TO SAINT PAUL LOT 17 BLK 6	Delinquent Trash Bill		117.80	\$117.80	02-28-23-11-0191
C/O Charlnitta M Ellis	PAUL LOT 17 BLK 6			_	\$117.80	
367 43rd St E		*** Owner and Taxpay	/er ***			
Mpls MN 55409-2126				_ <u>-</u>		
*735 HAGUE AVE			Total Assessment:		\$117.80	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jonelle A Ringnalda	NININGER & DONNELLY'S ADDITION	Delinquent Trash Bill		96.08	\$96.08	02-28-23-12-0241
761 Hague Ave	TO HOLCOMBE'S ADDITION TO ST. PAUL EX W 10 FT LOT 14 & ALL OF				\$96.08	
St Paul MN 55104-6608	LOT 15 BLK 7	*** Owner and Taxpay	er ***			
*761 HAGUE AVE						
*Ward: 1			Total Assessment:		\$96.08	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
	NININGER & DONNELLY'S ADDITION	Delinquent Trash Bill		80.89		
786 Hague Ave	TO HOLCOMBE'S ADDITION TO ST. PAUL LOT 2 BLK 11			_	\$80.89	
St Paul MN 55104-6609	TAULEUT ZBEK II	*** Owner and Taxpay	er ***		*****	
*786 HAGUE AVE						
*Ward: 1			Total Assessment:		\$80.89	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.89	
	NININGER & DONNELLY'S ADDITION					
Sarah M Snook	TO HOLCOMBE'S ADDITION TO ST.	1		_	\$213.88	02-20-25-12-0105
625 Portland Ave Unit 1	PAUL LOT 5 BLK 11	*** Owner and Taxpay	70r ***		\$213.00	
St Paul MN 55104-7347		owner and ranpay				
*800 HAGUE AVE			Total Assessment:	-	\$213.88	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$213.88	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Timothy H Eickholt	NININGER & DONNELLY'S ADDITION	Delinquent Trash Bill	1.00	110.49	\$110.49	02-28-23-12-0273
Deana M Rousseau	TO HOLCOMBE'S ADDITION TO ST. PAUL THE E 34.2 FT OF LOT 7 AND			=	\$110.49	
804 Hague Ave	ALL OF LOT 6 BLK 11	*** Owner and Taxpay	/er ***			
St Paul MN 55104-6609			-			
*804 HAGUE AVE			Total Assessment:		\$110.49	
*Ward: 1			This Payment:		\$0.00 \$0.00	
*Pending as of: 1/11/2019			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$110.49	
Aleava Sayre 823 Hague Ave St Paul MN 55104-6612 *823 HAGUE AVE *Ward: 1 *Pending as of: 1/11/2019	NININGER & DONNELLY'S ADDITION TO HOLCOMBE'S ADDITION TO ST. PAUL LOT 18 BLK 9	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	169.37	\$169.37 \$169.37 \$169.37 \$0.00 \$0.00 \$0.00 \$169.37	02-28-23-12-0164
Elaine M Gillespie Blevins Donald Blevins 840 Hague Ave	NININGER & DONNELLY'S ADDITION TO HOLCOMBE'S ADDITION TO ST. PAUL LOT 5 BLK 10	Delinquent Trash Bill	1.00	213.88	\$213.88	02-28-23-12-0169
840 Hague Ave St Paul MN 55104-6611		*** Owner and Taxpay	er ····			
*840 HAGUE AVE			Total Assessment:	-	\$213.88	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$213.88	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901A1 Assmt: 190051 Manager: LM **Ratification Date:**

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Nathaniel A Khaliq	NININGER & DONNELLY'S ADDITION	Delinquent Trash Bill		169.37	\$169.37	02-28-23-12-0170
Victoria Davis	TO HOLCOMBE'S ADDITION TO ST. PAUL LOT 6 BLK 10			_	\$169.37	
796 Hague Ave		*** Owner and Taxpay	ver ***			
St Paul MN 55104-6609						
*844 HAGUE AVE			Total Assessment:		\$169.37	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$169.37	
Calabash Properties	HALLERS ADDITION TO ST. PAUL EX	Delinquent Trash Bill		324.69	\$324.69	02-28-23-21-0073
Attn Brad Niles	ALLEY LOT 5 BLK 3			_	\$324.69	
525 Ohio St		*** Owner and Taxpay	/er ***			
St Paul MN 55107-2659						
*865 HAGUE AVE			Total Assessment:		\$324.69	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$324.69	
	HALLERS ADDITION TO ST. PAUL EX	— — — — — Delinquent Trash Bill		213.88		02-28-23-21-0076
866 Hague Ave	ALLEY LOT 2 BLK 4			_	\$213.88	
St Paul MN 55104-6516 * 866 HAGUE AVE		*** Owner and Taxpay	/er ***			
*Ward: 1			Total Assessment:	=	\$213.88	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$213.88	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Dennis C Anderson	SANBORN'S ADDITION TO ST. PAUL	Delinquent Trash Bill		110.49	\$110.49	02-28-23-21-0079
Ann M L Anderson	EX ALLEY LOT 2 BLK 4				\$110.49	
878 Hague Ave		*** Owner and Taxpay	ver ***			
St Paul MN 55104-6516 * 878 HAGUE AVE			Total Assessment:	_	\$110.49	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
1 chang as of. 1/11/2017			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.49	
Shirley A Alexander Po Box 40127 St Paul MN 55104-8127 *882 HAGUE AVE *Ward: 1 *Pending as of: 1/11/2019	SANBORN'S ADDITION TO ST. PAUL EX ALLEY LOT 3 BLK 4	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	169.37	\$169.37 \$169.37 \$169.37 \$0.00 \$0.00 \$0.00 \$169.37	02-28-23-21-0080
Cheryl L Brenner 532 Harrison Ave	TERRACE PARK ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 29 BLK 10	Delinquent Trash Bill		60.83	\$60.83	01-28-23-31-0146
St Paul MN 55102-2910	MINN. LOT 29 BLK 10	*** Owner and Taxpay	/er ***		4	
*532 HARRISON AVE *Ward: 2			Total Assessment:	=	\$60.83	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$60.83	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Matthew G Sawyer-Shonk	BISANZ BROS. BATTLE CREEK TERRACE NO. 3 LOT 8 BLK 6	Delinquent Trash Bill	1.00	96.08	\$96.08	02-28-22-22-0032
945 Marion St	TERRACE NO. 3 LOT 8 BLK 0				\$96.08	
St Paul MN 55117-5343		*** Owner and Taxpay	er ***			
*182 HAZEL ST N					****	
*Ward: 7			Total Assessment:		\$96.08	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$96.08	
Joseph S Weah Jr Wokie M Weah 7905 Drake Rd Woodbury MN 55125-1446 *1976 HILDING AVE *Ward: 7 *Pending as of: 1/11/2019	NOHA'S 3RD ADDITION E 8 78/100 FT OF LOT 7 AND ALL OF LOT 6 BLK 4	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal:	102.44	\$102.44 \$102.44 \$102.44 \$0.00 \$0.00	02-28-22-31-0020
			Current Year Interest: Payoff Amount:		\$0.00 \$102.44	
Tou Por Thor	NOHA'S 3RD ADDITION LOT 5 BLK	Delinquent Trash Bill	1.00	102.44	\$102.44	02-28-22-31-0019
Der Vang 1982 Hilding Ave St Paul MN 55119-5019		*** Owner and Taxpay	er ***		\$102.44	
*1982 HILDING AVE			Total Assessment:	_	\$102.44	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	

Public Improvement Assessment Roll by Address (Fee to Asmt)	Project: CG1901A1	Assmt: 190051	Manager: LM
Ratification Date:	Resolution #:		

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jag Real Estate Llc	NOHA'S 2ND ADDITION EX W 2 FT &	Delinquent Trash Bill	1.00	102.44	\$102.44	02-28-22-31-0011
Po Box 411	EX E 4 FT; LOT 11 BLK 2				\$102.44	
Rosemount MN 55068-0411 *1985 HILDING AVE		*** Owner and Taxpay	ver ***			
*Ward: 7			Total Assessment:		\$102.44	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
Craig Hirschey	WOODLAND PARK ADDITION TO ST. PAUL EX W 40 FT LOT 14 AND ALL OF	Delinquent Trash Bill	1.00	96.08	\$96.08	01-28-23-24-0071
421 Holly Ave	LOT 15 BLK 13				\$96.08	
St Paul MN 55102-2203 * 421 HOLLY AVE		*** Owner and Taxpay	er ***			
*Ward: 1			Total Assessment:		\$96.08	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
Kelsy L Petrykowski	COMMON INTEREST COMMUNITY NUMBER 514 WOODLAND ESTATE	Delinquent Trash Bill	1.00	60.83	\$60.83	01-28-23-24-0286
Damon M Stone	CONDOMINIUM UNIT NO.3				\$60.83	
4017 Sarasta Bay Dr Pittsburg CA 94565-7928	TOGETHER WITH AN ASSIGNED LICENSE RIGHT TO GARAGE STALLS	*** Owner and Taxpay	er ***			
*444 HOLLY AVE 3	1 & 4		Total Assessment:	-	\$60.83	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$60.83	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Frillman Family Properties I	CONDOMINIUM NUMBER 273 461 HOLLY CONDOMINIUM UNIT NO 2	Delinquent Trash Bill		96.08	\$96.08	01-28-23-24-0232	
Co Gva Marquette Advisors	HOLLI CONDOMINIUM UNII NO 2				\$96.08		
80 S 8th St Ste 900 Minneapolis MN 55402-8773		*** Owner and Taxpay	ver ***				
*461 HOLLY AVE 2			Total Assessment:		\$96.08		
*Ward: 1			This Payment:		\$0.00		
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00		
C			Current Year Interest:		\$0.00		
			Payoff Amount:		\$96.08		
Frillman Family Properties I	CONDOMINIUM NUMBER 273 461	Delinquent Trash Bill		96.08		01-28-23-24-0234	
Co Gva Marquette Advisors	HOLLY CONDOMINIUM UNIT NO 4	1		=	\$96.08	01-20-23-24-0234	
80 S 8th St Ste 900		*** Owner and Taxpayer ***					
Minneapolis MN 55402-8773		1 2					
*461 HOLLY AVE 4			Total Assessment:		\$96.08		
*Ward: 1			This Payment:		\$0.00		
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$96.08		
Wood R Foster Jr	CONDOMINIUM NUMBER 173	Delinquent Trash Bill		117.80	\$117.80	01-28-23-23-0137	
Jane G Severns	MACKUBIN CARRIAGE HILL CONDOMINIUM UNIT NO 1			_	\$117.80		
500 Holly Ave Unit 1 St Paul MN 55102-2208		*** Owner and Taxpay	/er ***				
*500 HOLLY AVE 1			Total Assessment:	_	\$117.80		
*Ward: 1			This Payment:		\$0.00		
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$117.80		

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Lauren Sl Hupperts	WOODLAND PARK ADDITION TO ST. PAUL LOT 16 BLK 15	Delinquent Trash Bill		117.80	\$117.80	01-28-23-23-0050
Brian F Hupperts	FAUL LOT 10 BLK 13				\$117.80	
537 Holly Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55102-2207						
*537 HOLLY AVE			Total Assessment:		\$117.80	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$117.80	
			z uyon zimoune.		\$117.00	
Marilyn B Knudsen	AUDITOR'S SUBDIVISION NO. 11 ST.	Delinquent Trash Bill		228.29	\$228.29	01-28-23-23-0145
6900 Willow Lane	PAUL, MINN. LOT 7 BLK 18			-	\$228.29	
Brooklyn Center MN 55430-1340		*** Owner and Taxpay	ver ***			
*546 HOLLY AVE						
*Ward: 1			Total Assessment:		\$228.29	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.29	
	WOODLAND PARK ADDITION TO ST.	Delinquent Trash Bill		117.80		01-28-23-23-0096
565 Holly Ave	PAUL LOTS 21 & 22 BLK 16			_	\$117.80	
St Paul MN 55102-2209		*** Owner and Taxpay	er ***			
*565 HOLLY AVE						
*Ward: 1			Total Assessment:		\$117.80	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Bradley D Daniels	WOODLAND PARK ADDITION TO ST.	Delinquent Trash Bill	1.00	110.49	\$110.49	01-28-23-23-0095
Michelle C Daniels	PAUL LOT 20 BLK 16				\$110.49	
575 Holly Ave		*** Owner and Taxpay	ver ***			
St Paul MN 55102-2209						
*575 HOLLY AVE			Total Assessment:		\$110.49	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.49	
	WOODLAND PARK ADDITION TO ST.	— — — — — — Delinquent Trash Bill		4.10		01-28-23-23-0090
601 Holly Ave	PAUL W 10 FT OF LOT 16 & ALL OF			=	\$4.10	01 20 20 20 0000
St Paul MN 55102-2209	LOT 15 BLK 16	*** Owner and Taxpay	ver ***		ў т.10	
*601 HOLLY AVE		1 7				
*Ward: 1			Total Assessment:	-	\$4.10	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.10	
	WOODLAND PARK ADDITION TO ST.					01-28-23-23-0088
611 Holly Ave	PAUL PART E OF A L RUN FROM N L	1		_	\$184.01	01-20-23-23-0000
*611 HOLLY AVE	OF AND 2 9/10 FT FROM NE COR TO A PT ON S L OF AND 3 O6/100 FT FROM SE COR OF LOT 12 AND ALL OF LOT	*** Owner and Taxpay	ver ***		\$104.01	
*Ward: 1	13 BLK 16		Total Assessment:	-	\$184.01	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$184.01	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lyle Kratzke	HOLCOMBE'S ADDITION TO SAINT PAUL LOT 7 BLK 13	Delinquent Trash Bill		147.28	\$147.28	02-28-23-14-0089
1795 Eleanor Ave	PAUL LUI / BLK 13				\$147.28	
St Paul MN 55116-1441		*** Owner and Taxpay	yer ***			
*640 HOLLY AVE						
*Ward: 1			Total Assessment:		\$147.28	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 \$147.28	
			rayon rimount.		ψ1 -71-20	
Bedrich Victorino Rios	HOLCOMBE'S ADDITION TO SAINT PAUL W 5 FT OF LOT 21 AND ALL OF	Delinquent Trash Bill		5.12	\$5.12	02-28-23-14-0074
661 Holly Ave	LOT 20 BLK 12				\$5.12	
St Paul MN 55104-7123		*** Owner and Taxpay	yer ***			
*661 HOLLY AVE						
*Ward: 1			Total Assessment:		\$5.12	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	
Tony Shortridge	HOLCOMBE'S ADDITION TO SAINT	Delinquent Trash Bill		213.88	\$213.88	02-28-23-14-0073
406 Wacouta St N # 717	PAUL LOT 19 BLK 12				\$213.88	
St Paul MN 55101-2054 *665 HOLLY AVE		*** Owner and Taxpay	yer ***			
*Ward: 1			Total Assessment:		\$213.88	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$213.88	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Marty D Long	HOLCOMBE'S ADDITION TO SAINT	Delinquent Trash Bill		213.88	\$213.88	02-28-23-14-0234
Jennifer A Long	PAUL N 59.75 FT OF FOL; THE W 3 FT OF LOT 3 & ALL OF LOTS 4 & LOT 5				\$213.88	
4824 Fable Hill Pkwy N	BLK 14	*** Owner and Taxpay	ver ***			
Hugo MN 55038-3301 *698 HOLLY AVE			Total Assessment:	_	\$213.88	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$213.88	
Mary A Bebel Tr	HOLCOMBE'S ADDITION TO SAINT	Delinquent Trash Bill		99.60		
1011 Wagon Wheel Trl	PAUL LOT 7 BLK 14	1		=	\$99.60	02-20-25-14-0141
Mendota Heights MN 55120-1331		*** Owner and Taxpay	/er ***		\$99.00	
*704 HOLLY AVE		- ··				
*Ward: 1			Total Assessment:	-	\$99.60	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.60	
Shirley Ransom	PALACE ADDITION TO ST. PAUL E 7	Delinquent Trash Bill				
781 Holly Ave	FT OF LOT 19 AND ALL OF LOT 20	•		-	\$10.24	02 20 20 10 0100
St Paul MN 55104-7135	BLK 2	*** Owner and Taxpay	/er ***		Ψ10.21	
*781 HOLLY AVE *Ward: 1			Total Assessment:	=	\$10.24	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$10.24	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Claire Jalbert	BRYANT'S ADDITION TO ST. PAUL	Delinquent Trash Bill	1.00	35.00	\$35.00	02-28-23-13-0077
325 Holly Ave	LOT 24 BLK 2			_	\$35.00	
St Paul MN 55104-7137		*** Owner and Taxpay	er ***			
*825 HOLLY AVE						
*Ward: 1			Total Assessment:		\$35.00	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$35.00	
 Mark W Halaas	BRYANT'S ADDITION TO ST. PAUL			213.88		02-28-23-13-0141
Gwen W Halaas	LOT 1 BLK 6			_	\$213.88	
330 Holly Ave		*** Owner and Taxpay	er ***		Ψ213.00	
St Paul MN 55104-7136		1 7				
*830 HOLLY AVE			Total Assessment:		\$213.88	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$213.88	
	DAYTON AND IRVINE'S ADDITION TO					01-28-23-13-0053
165 Western Ave N Unit 409	SAINT PAUL EX NWLY 222 FT THE	•		=	\$102.44	01 20 20 10 0000
St Paul MN 55102-4621	NELY 40 FT OF LOT 17 BLK 69	*** Owner and Taxpay	er ***		\$102.77	
*333 IRVINE AVE						
Ward: 2			Total Assessment:		\$102.44	
Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	

7.55.47 5/15/2017	Tubic Improvement Assessment	Ratification Date:	Resolution #:	135III. 170031 N	nanager. Livi	1 age
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jsp Kent Properties Llc	COMMON INTEREST COMMUNITY	Delinquent Trash Bill	1.00	69.95	\$69.95	01-28-23-22-0284
1043 Grand Ave Unit 140 St Paul MN 55105-3002 *197 KENT ST	NUMBER 401 KENT HOUSE CONDOMINIUM UNIT NO.1	*** Owner and Taxpay	ver ***	_	\$69.95	
*Ward: 1			Total Assessment:	_	\$69.95	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	
Jsp Kent Properties Llc	COMMON INTEREST COMMUNITY			 		01-28-23-22-0285
1043 Grand Ave Unit 140	NUMBER 401 KENT HOUSE CONDOMINIUM UNIT NO.2			=	\$69.95	
St Paul MN 55105-3002 *197 KENT ST 2	CONDOMINIUM UNIT NO.2	*** Owner and Taxpay	/er ***		40313 2	
*Ward: 1			Total Assessment:	=	\$69.95	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	
Jsp Kent Properties Llc	Unit No.3			<u> </u>		01-28-23-22-0286
1043 Grand Ave Unit 140		•		=	\$69.95	01 20 20 22 0200
St Paul MN 55105-3002 *197 KENT ST 3		*** Owner and Taxpay	ver ***		\$69.55	
*Ward: 1			Total Assessment:	=	\$69.95	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	

Current Year Interest:

Payoff Amount:

\$0.00

\$69.95

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Jsp Kent Properties Llc	COMMON INTEREST COMMUNITY	Delinquent Trash Bill		69.95	\$69.95	01-28-23-22-0287
1043 Grand Ave Unit 140	NUMBER 401 KENT HOUSE CONDOMINIUM UNIT NO.4			_	\$69.95	
St Paul MN 55105-3002		*** Owner and Taxpay	er ***			
*197 KENT ST 4						
*Ward: 1			Total Assessment:		\$69.95	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	
Heather Joslin	AFTON HEIGHTS ADDITION LOT 12					02-28-22-41-0012
David W Joslin	BLK 1			=	\$102.44	
24 Kipling St		*** Owner and Taxpay	er ***		ψ102.11	
St Paul MN 55119-5043		1 .				
*24 KIPLING ST			Total Assessment:		\$102.44	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
Thomas G Skulley	SOUTH BATTLE CREEK HEIGHTS NO.	— — — — — — — — — — — — — — — — — — —				02-28-22-14-0037
Stephanie M Skulley	2 LOT 4 BLK 5	1		_	\$102.44	02-20-22-14-0057
2196 Larry Ho Dr		*** Owner and Taxpay	er ***		\$102.44	
St Paul MN 55119-4604				=		
*2196 LARRY HO DR			Total Assessment:		\$102.44	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Paul Randy Bless	W C RILEYS REARRANGEMENT SUBJ	Delinquent Trash Bill	1.00	96.08	\$96.08	01-28-23-12-0122
Chantell Higgins-Bless 2801 Park Center Dr Apt A912 Alexandria VA 22302-4510	TO ESMTS & PARTY WALL AGREEMENT THE FOL; BEG AT S E COR OF LOT 1 TH N 82.2FT TH W 17.34FT TH N 24.25FT TH W 18FT TH N	*** Owner and Taxpay	er ***	_	\$96.08	
*295 LAUREL AVE	22.81FT TH W 20.88FT TO WL OF LOT4		Total Assessment:		\$96.08	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
Janel Kumari Sharma Revocable Trust	DAYTON AND IRVINE'S ADDITION TO	Delinquent Trash Bill		102.44		— — — — — — — — — — — — — — — — — — —
301 Laurel Ave	SAINT PAUL VAC ALLEY ACCRUING & FOL E 51.6 FT MOL OF PART OF LOTS 7 & 8 LYING S OF A LINE RUN E FROM POINT ON W LINE OF & 88.5 FT			-	\$102.44	
St Paul MN 55102-2105 *301 LAUREL AVE		*** Owner and Taxpay	er ***			
*Ward: 1	N FROM SW COR OF BLK 77 TO A		Total Assessment:		\$102.44	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
Timothy J Doherty	CONDOMINIUM NUMBER 172 WOODLAND HEIGHTS	Delinquent Trash Bill	1.00	60.83	\$60.83	01-28-23-21-0152
Constance J Kupferschmidt	CONDOMINIUM I UNIT NO 1				\$60.83	
402 Laurel Ave 172 St Paul MN 55102-2016		*** Owner and Taxpay	er ***			
*402 LAUREL AVE 1			Total Assessment:	_	\$60.83	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$60.83	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Stonewood Investments Llc	Lot 7 Blk 11	Delinquent Trash Bill	1.00	390.68	\$390.68	01-28-23-21-0450
127 Laurel Ave				=	\$390.68	
St Paul MN 55102-2015		*** Owner and Taxpay	er ***			
*411 LAUREL AVE				_		
*Ward: 1			Total Assessment:		\$390.68	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$390.68	
Mary Kelly Mccarty English	WOODLAND PARK ADDITION TO ST.	Delinquent Trash Bill		68.26		01-28-23-22-0230
518 Laurel Ave Apt 1	PAUL LOT 4 BLK 8			_	\$68.26	
St Paul MN 55102-2096		*** Owner and Taxpay	er ***			
*518 LAUREL AVE						
*Ward: 1			Total Assessment:		\$68.26	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.26	
Christopher M Proczko	COMMON INTEREST COMMUNITY	Delinquent Trash Bill				01-28-23-22-0280
Brenna C Proczko	NUMBER 378 CASA FELIZ			-	\$110.49	
538 Laurel Ave Unit 538 St Paul MN 55102-2020	CONDOMINIUM UNIT 538	*** Owner and Taxpay	er ***		4	
*538 LAUREL AVE			Total Assessment:	_	\$110.49	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.49	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Michael Symanietz	APARTMENT OWNERSHIP NO 95	Delinquent Trash Bill	1.00	110.49	\$110.49	01-28-23-22-0147
Donna Symanietz	ARABELLA CONDOMINIUMS UNIT NO 2			_	\$110.49	
541 Laurel Ave 2	110 2	*** Owner and Taxpay	er ***			
St Paul MN 55102-2081				_		
*541 LAUREL AVE 2			Total Assessment:		\$110.49	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.49	
 Michael Bollom	APARTMENT OWNERSHIP NO 95					01-28-23-22-0149
C/O Iskl	ARABELLA CONDOMINIUMS UNIT	•		=	\$110.49	01 20 20 22 011)
Po Box 12645	NO 4	*** Taxpayer and 3rd F	artv ***		\$110.49	
*541 LAUREL AVE 4		1 7	,			
*Ward: 1			Total Assessment:		\$110.49	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.49	
	APARTMENT OWNERSHIP NO 95	*** Owner ***				01-28-23-22-0149
Susan Renaud	ARABELLA CONDOMINIUMS UNIT NO 4					
541 Laurel Ave 4	10 1		Total Assessment:		\$110.49	
St Paul MN 55102-2081			This Payment:		\$0.00	
*541 LAUREL AVE 4			Current Year Principal:		\$0.00	
*Ward: 1			Current Year Interest:		\$0.00	
*Pending as of: 1/11/2019			Payoff Amount:		\$110.49	
Budd G Sieger Iii	WOODLAND PARK ADDITION TO ST.			79.07		01-28-23-22-0193
Laurel A Sieger	PAUL LOT 20 BLK 6	-		=	\$79.07	01 20 20 22 0170
3526 Sunbury Dr		*** Owner and Taxpay	er ***		Ψ12.01	
Woodbury MN 55125-2839		1 3				
*573 LAUREL AVE			Total Assessment:	-	\$79.07	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.07	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Gregory W Crawford	HOLCOMBE'S ADDITION TO SAINT	Delinquent Trash Bill	1.00	110.49	\$110.49	02-28-23-11-0273
Nanette Moloney	PAUL E 1/2 OF LOT 19 AND W 16 FT OF LOT 20 BLK 8				\$110.49	
667 Laurel Ave	0. 20. 20 BER 0	*** Owner and Taxpay	er ***			
St Paul MN 55104-7105						
667 LAUREL AVE			Total Assessment:		\$110.49	
Ward: 1			This Payment:		\$0.00	
Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.49	
	HOLCOMBE'S ADDITION TO SAINT	— — — — — — — Delinquent Trash Bill		169.37		02-28-23-11-0272
Fera Kaltsas	PAUL EX W 9 FT OF N 43 5/10 FT LOT	•		=	\$169.37	02 20 20 11 02/2
4670 Brunswick Ave	17 AND W 1/2 OF LOT 19 AND ALL OF LOT 18 BLK 8	*** Owner and Taxpay	er ***		\$109.37	
Savage MN 55378-2856		1 3				
669 LAUREL AVE			Total Assessment:	-	\$169.37	
Ward: 1			This Payment:		\$0.00	
Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$169.37	
	APARTMENT OWNERSHIP NO 48 THE	Delinquent Trash Bill				02-28-23-11-0232
735 Laurel Ave Apt 4	KIRKWOOD CONDOMINIUM UNIT	Domingwont Train Bin	1.00	=		02-20-25-11-0252
t Paul MN 55104-6960	NO 4	*** Owner and Taxpay	on ***		\$80.89	
729 LAUREL AVE		Owner and Taxpay	CI .			
Ward: 1			Total Assessment:	-	\$80.89	
Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Christopher Ramon Hough	APARTMENT OWNERSHIP NO 48 THE	Delinquent Trash Bill		110.49	\$110.49	02-28-23-11-0229
735 Laurel Ave #1	KIRKWOOD CONDOMINIUM UNIT NO 1				\$110.49	
St Paul MN 55104-7170		*** Owner and Taxpay	/er ***			
*735 LAUREL AVE 1						
*Ward: 1			Total Assessment:		\$110.49	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$110.49	
Elliott H Hagstrom 5229 Park Ave Minneapolis MN 55417-1717 *735 LAUREL AVE 3 *Ward: 1 *Pending as of: 1/11/2019	APARTMENT OWNERSHIP NO 48 THE KIRK WOOD CONDOMINIUM UNIT NO 3	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment:	110.49	\$110.49 \$110.49 \$110.49 \$0.00	02-28-23-11-0231
rending as of. 1/11/2019			This Payment: Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.49	
	NININGER & DONNELLY'S ADDITION TO HOLCOMBE'S ADDITION TO ST.	Delinquent Trash Bill		110.49	\$110.49	02-28-23-12-0209
Ryan Andrew Feil	PAUL LOT 15 BLK 12				\$110.49	
765 Laurel Ave St Paul MN 55104-7108		*** Owner and Taxpay	ver ***			
*765 LAUREL AVE			Total Assessment:		\$110.49	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.49	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Martha J Tolefree	PALACE ADDITION TO ST. PAUL LOT	Delinquent Trash Bill		117.80	\$117.80	02-28-23-13-0008
770 Laurel Ave	8 BLK 1			_	\$117.80	
St Paul MN 55104-7107		*** Owner and Taxpay	er ***			
*770 LAUREL AVE						
*Ward: 1			Total Assessment:		\$117.80	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	BRYANT'S ADDITION TO ST. PAUL LOT 1 AND E 1/2 OF LOT 2 BLK 1	— — — — — Delinquent Trash Bill				02-28-23-13-0030
Tisha J Ballowe				_	\$117.80	
800 Laurel Ave		*** Owner and Taxpay	er ***		Ψ117.00	
St Paul MN 55104-7110		1 .				
*800 LAUREL AVE			Total Assessment:		\$117.80	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	NININGER & DONNELLY'S ADDITION	— — — — — — — — — — — — — — — — — — —		107.56		02-28-23-12-0189
Attn: Comptroller	TO HOLCOMBE'S ADDITION TO ST.	•				02 20 20 12 010)
555 Wabasha St N Ste 400 St Paul MN 55102-1602	PAUL LOT 12 BLK 11	*** Owner and Taxpay	er ***		\$107.56	
*809 LAUREL AVE			Total Assessment:		\$107.56	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.56	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Willie Mae Larkins	NININGER & DONNELLY'S ADDITION	Delinquent Trash Bill		110.49	\$110.49	02-28-23-12-0188
815 Laurel Ave	TO HOLCOMBE'S ADDITION TO ST. PAUL LOT 11 BLK 11			_	\$110.49	
St Paul MN 55104-7109		*** Owner and Taxpay	/er ***			
*815 LAUREL AVE *Ward: 1			Total Assessment:		\$110.49	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
renamg as or. 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.49	
Vesel Management Ii, Llc	NININGER & DONNELLY'S ADDITION					02-28-23-12-0187
Po Box 16241	TO HOLCOMBE'S ADDITION TO ST.	Domiquent Tuest Bir	1.00	=	\$169.37	02-20-25-12-0107
St Paul MN 55116-0241	PAUL LOT 10 BLK 11	*** Owner and Taxpay	/er ***		\$109.37	
*817 LAUREL AVE		o wher and rampay	•			
*Ward: 1			Total Assessment:		\$169.37	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$169.37	
	HALLERS ADDITION TO ST. PAUL	— — — — — Delinquent Trash Bill		169.37		02-28-23-21-0100
Jamie Derus	SUBJ TO AVE AND ALLEY THE W 1/2			_	\$169.37	
871 Laurel Ave	OF LOT 5 AND ALL OF LOT 4 BLK 4	*** Owner and Taxpay	/er ***		4	
St Paul MN 55104-6522						
*871 LAUREL AVE			Total Assessment:		\$169.37	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$169.37	

		Ratification Date:	Resolution #:		Ü	o .
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Joseph P Flood	BROWN'S FIRST ADDITION TO THE	Delinquent Trash Bill	1.00	217.23	\$217.23	02-28-23-21-0092
1077 Dayton Ave	CITY OF ST. PAUL RAMSEY CO., MINNESOTA LOT 11 BLK 4			_	\$217.23	
St Paul MN 55104-6504	MINICES IN EST IT BERC T	*** Owner and Taxpay	er ***			
*903 LAUREL AVE						
*Ward: 1			Total Assessment:		\$217.23	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$217.23	
Florence L Matthews	BROWN'S FIRST ADDITION TO THE			80.55		02-28-23-21-0090
913 Laurel Ave	CITY OF ST. PAUL RAMSEY CO.,	-		_	\$80.55	V= 20 20 21 VV
St Paul MN 55104-6522	MINNESOTA E 10 FT OF LOT 8 AND ALL OF LOT 9 BLK 4	*** Owner and Taxpay	er ***		ψου.55	
*913 LAUREL AVE		1 7				
*Ward: 1			Total Assessment:	_	\$80.55	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.55	
Mary Boler Garcia	TERRACE PARK ADDITION TO THE					01-28-23-32-0094
586 Lincoln Ave	CITY OF ST. PAUL, RAMSEY CO.,	Definquent Trash Bin	1.00	+0.00		01-28-23-32-0094
St Paul MN 55102-2872	MINN. LOT 26 BLK 6	*** Owner and Taxpay	· · · · ***		\$40.68	
*586 LINCOLN AVE		Owner and Taxpay	Ci			
*Ward: 2			Total Assessment:		\$40.68	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
1 chang as 01. 1/11/2017			Current Year Principal:		\$0.00	
			Carrent real rimerpar.		ψ0.00	

Current Year Interest: **Payoff Amount:**

\$0.00

\$40.68

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Antonio Orrostieta	NOHA'S 3RD ADDITION LOT 5 BLK	Delinquent Trash Bill	1.00	96.08	\$96.08	02-28-22-31-0037
Ma De Lourdes Resendiz Talabera	3			_	\$96.08	
55 Luella St S		*** Owner and Taxpay	er ***			
St Paul MN 55119-5026						
*55 LUELLA ST S			Total Assessment:		\$96.08	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$96.08	
			Tayon Amount.		\$70.00	
Gregory P Hotzler	WOODLAND PARK ADDITION TO ST.	— — — — — — Delinquent Trash Bill		96.08		01-28-23-22-0079
Susan Hotzler	PAUL EX S 95 14/100 FT LOT 1 B4				\$96.08	
193 Mackubin St		*** Owner and Taxpay	er ***			
St Paul MN 55102-1715						
*193 MACKUBIN ST			Total Assessment:		\$96.08	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
	DAYTON AND IRVINE'S ADDITION TO			169.37	\$169.37	01-28-23-12-0009
3113 Longfellow Ave	SAINT PAUL N 100 FT OF LOT 24 BLK 82				\$169.37	
Minneapolis MN 55407-3808 *310 MARSHALL AVE		*** Owner and Taxpay	rer ***			
*Ward: 1			Total Assessment:		\$169.37	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$169.37	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Adam Ryan Mcdonald 460 Marshall Ave Unit A St Paul MN 55102-1781	APARTMENT OWNERSHIP NO 58 O'HALLORAN HOUSE CONDOMINIUM UNIT NO A	Delinquent Trash Bill *** Owner and Taxpay		80.89	\$80.89	01-28-23-21-0189
*Ward: 1 *Pending as of: 1/11/2019			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$80.89 \$0.00 \$0.00 \$0.00 \$80.89	
Richard L Sternberg Beverly A Sternberg 460 Marshall Ave #B	APARTMENT OWNERSHIP NO 58 O'HALLORAN HOUSE CONDOMINIUM UNIT NO.B	Delinquent Trash Bill *** Owner and Taxpay		110.49	\$110.49 \$110.49	01-28-23-21-0335
**Xero St Paul MN 55102-1781 **460 MARSHALL AVE B **Ward: 1 **Pending as of: 1/11/2019			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$110.49 \$0.00 \$0.00 \$0.00 \$110.49	
C O Group Inc Attn Rafi Rubinez 5820 Wiles Rd	APARTMENT OWNERSHIP NO 96 SWENSON HOUSE CONDOMINIUMS UNIT NO 1	Delinquent Trash Bill *** Owner ***		110.49	\$110.49 \$110.49	01-28-23-21-0193
Coral Springs FL 33067-2158 *464 MARSHALL AVE *Ward: 1 *Pending as of: 1/11/2019			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	-	\$110.49 \$0.00 \$0.00 \$0.00 \$110.49	
Swensen House Homeowners Association Robin Magee President 466 Marshall Ave Unit 2 St Paul MN 55102-1720 *464 MARSHALL AVE *Ward: 1 *Pending as of: 1/11/2019	APARTMENT OWNERSHIP NO 96 SWENSON HOUSE CONDOMINIUMS UNIT NO 1	*** Taxpayer and 3rd	Party *** Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$110.49 \$0.00 \$0.00 \$0.00 \$110.49	01-28-23-21-0193

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Robin K Magee	APARTMENT OWNERSHIP NO 96 SWENSON HOUSE CONDOMINIUMS	Delinquent Trash Bill	1.00	110.49	\$110.49	01-28-23-21-0194
466 Marshall Ave Unit 2	UNIT NO 2			_	\$110.49	
St Paul MN 55102-1720		*** Owner and Taxpay	er ***			
*466 MARSHALL AVE						
*Ward: 1			Total Assessment:		\$110.49	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$110.49	
Timothy S Shafer Trustee 1298 Bryden Rd Columbus OH 43205-2041 *496 MARSHALL AVE *Ward: 1 *Pending as of: 1/11/2019	SELBY, MCCLUNG AND VANMETER'S ADDITION TO ST. PAUL EX E 97.5FT; LOT 16 & THE W 37.5FT OF LOT 15 BLK 1	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	147.09	\$147.09 \$147.09 \$147.09 \$0.00 \$0.00 \$0.00 \$147.09	01-28-23-21-0205
Curtis Lee Carlson Lauren Charlene Carlson 590 Marshall Ave	WOODLAND PARK ADDITION TO ST. PAUL LOT 6 BLK 2	Delinquent Trash Bill		31.93	\$31.93 \$31.93	01-28-23-22-0026
St Paul MN 55102-1723		*** Owner and Taxpay	er ***			
*590 MARSHALL AVE			Total Assessment:	-	\$31.93	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
1 5 40 01. 1/11/2017			•			
			Current Year Interest:		\$0.00	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Cynthia Jellison Johnson	COMMON INTEREST COMMUNITY	Delinquent Trash Bill	1.00	117.80	\$117.80	02-28-23-11-0331
630 Marshall Ave Unit 1	NUMBER 497 ST JAMES CONDOMINIUM UNIT NO.1				\$117.80	
St Paul MN 55104-3697		*** Owner and Taxpay	er ***			
*630 MARSHALL AVE 1						
*Ward: 1			Total Assessment:		\$117.80	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Calabash Properties Of St Paul Llc	HOLCOMBE'S ADDITION TO SAINT			184.01		02-28-23-11-0027
C/O Brad T Nilles	PAUL LOT 5 BLK 2			=	\$184.01	
525 Ohio St		*** Owner and Taxpay	er ***	Ψ10 1.01		
St Paul MN 55107-2659		1.				
*694 MARSHALL AVE			Total Assessment:		\$184.01	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$184.01	
William A Faragher	HOLCOMBE'S ADDITION TO SAINT			5.12		02-28-23-11-0029
702 Marshall Ave	PAUL LOT 7 BLK 2	-		=	\$5.12	V2 20 20 11 VV2
St Paul MN 55104-6646		*** Owner and Taxpay	er ***		ψ3.12	
*702 MARSHALL AVE		- ··				
*Ward: 1			Total Assessment:	=	\$5.12	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jason A Pielet	NININGER & DONNELLY'S ADDITION TO HOLCOMBE'S ADDITION TO ST.	Delinquent Trash Bill		80.89	\$80.89	02-28-23-12-0008
770 Marshall Ave	PAUL LOT 8 BLK 1				\$80.89	
St Paul MN 55104-6648 * 770 MARSHALL AVE		*** Owner and Taxpay	/er ***			
*Ward: 1			Total Assessment:		\$80.89	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.89	
Danismin William Hamis as	NININGER & DONNELLY'S ADDITION			 		
Benjamin William Harringa 772 Marshall Ave	TO HOLCOMBE'S ADDITION TO ST.	Denniquent Trash Bin	1.00	09.93		02-28-23-12-0009
St Paul MN 55104-6648	PAUL LOT 9 BLK 1	*** Owner and Taxpay	/er ***		\$69.95	
*772 MARSHALL AVE		owner and raxpay	, 61			
*Ward: 1			Total Assessment:		\$69.95	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	
	BROWN'S FIRST ADDITION TO THE			31.02		02-28-23-21-0010
Melanie Mueller	CITY OF ST. PAUL RAMSEY CO., MINNESOTA EX S 40 FT LOT 7 BLK 1				\$31.02	
4 Pine Valley Dr	MINICES INTEREST OF FEET TO BEET T	*** Owner and Taxpay	/er ***			
Dellwood MN 55110-1275						
*916 MARSHALL AVE			Total Assessment:		\$31.02	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$31.02	
			1 ayon Amount:		\$31.02	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Caroline T Dahl	FOREPAUGH'S DIVISION A EX AVE W 50 FT OF LOTS 3 AND LOT 4 BLK 1	Delinquent Trash Bill		169.37	\$169.37	02-28-23-21-0115
John V Dahl	30 F1 OF LOTS 3 AND LOT 4 BLK 1				\$169.37	
1101 Holly Ct E		*** Owner and Taxpay	er ***			
Hugo MN 55038-9600						
*976 MARSHALL AVE			Total Assessment:		\$169.37	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$169.37	
Brigid M Omalley	ROTHSCHILD BATTLE CREEK HEIGHTS LOT 11 BLK 1	— — Delinquent Trash Bill		102.44		02-28-22-14-0012
55 Luella St S	illionio Let ii Blit i				\$102.44	
St Paul MN 55119-5026		*** Owner and Taxpay	er ***			
*39 MCKNIGHT RD N					0100.44	
*Ward: 7			Total Assessment:		\$102.44	
*Pending as of: 1/11/2019			This Payment:		\$0.00 \$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$102.44	
Nasteha Moalin	ROTHSCHILD BATTLE CREEK	Delinquent Trash Bill	1.00	70.34	\$70.34	02-28-22-14-0010
51 Mcknight Rd N	HEIGHTS LOT 9 BLK 1			_	\$70.34	
St Paul MN 55119-4616 *51 MCKNIGHT RD N		*** Owner and Taxpay	rer ***	_		
*Ward: 7			Total Assessment:		\$70.34	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.34	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Nana Loo	ROTHSCHILD BATTLE CREEK HEIGHTS LOT 7 BLK 1	Delinquent Trash Bill		96.08	\$96.08	02-28-22-14-0008
Leh Leh Loo	HEIGHTS LOT / BLK 1				\$96.08	
63 Mcknight Rd N St Paul MN 55119-4616		*** Owner and Taxpay	er ***			
*63 MCKNIGHT RD N			Total Assessment:	_	\$96.08	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
	THE TRANSPORT OF THE TR					
John Lofstedt	ZIEGLER & MAINZER'S SUBDIVISION OF BLOCK 13, WINSLOWS ADDITION	Delinquent Trash Bill	1.00	96.08	\$96.08	01-28-23-43-0230
320 Michigan St St Paul MN 55102-3106	TO ST. PAUL SUBJ TO ST; THE FOL; LOTS 1 THRU LOT 4 AND PART OF LOT 5 FISCHER AND LIENAUS SUB LYING E OF A LINE DESC AS BEG AT	*** Owner and Taxpay	ver ***		\$96.08	
*320 MICHIGAN ST				_		
*Ward: 2 *Pending as of: 1/11/2019			Total Assessment:		\$96.08	
			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$96.08	
			1 ayon Amount.		\$70.00	
Mary Jane Wessling ZIEGLER & MAINZER'S SUBDIVISION	Delinquent Trash Bill		96.08	\$96.08	01-28-23-43-0228	
322 Michigan St	OF BLOCK 13, WINSLOWS ADDITION TO ST. PAUL SUBJ TO ST; PART OF LOT 5 IN FISCHER AND LIENAUS SUB & PART OF LOTS 1 AND 6 IN ZIEGLER AND MAINZER'S SUB ALL LYING W				\$96.08	
St Paul MN 55102-3106 *322 MICHIGAN ST *Ward: 2 *Pending as of: 1/11/2019		*** Owner and Taxpay	er ***			
			Total Assessment:	-	\$96.08	
			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			
Benjamin Moreno	WINSLOW'S ADDITION TO SAINT	Delinquent Trash Bill		96.08	\$96.08	01-28-23-43-0067			
329 Michigan St	PAUL WITH ESMTS AND EX N 39 FT THE W 29 FT OF E 6O 5/10 FT OF LOT				\$96.08				
St Paul MN 55102-3105	7 BLK 5 *** Owner and Taxpayer ***								
*329 MICHIGAN ST									
*Ward: 2			Total Assessment:		\$96.08				
*Pending as of: 1/11/2019			This Payment:		\$0.00				
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00				
			Payoff Amount:		\$0.00 \$96.08				
David L Meyer	WINSLOW'S ADDITION TO SAINT PAUL E 1/2 OF LOT 9 AND W 1/4 OF	Delinquent Trash Bill	1.00	96.08	\$96.08	01-28-23-43-0132			
359 Michigan St	LOT 10 BLK 11				\$96.08				
St Paul MN 55102-3107		*** Owner and Taxpay	/er ***						
*359 MICHIGAN ST			T + 1 A	_	\$06.00				
*Ward: 2 *Pending as of: 1/11/2019			Total Assessment:		\$96.08 \$0.00				
			This Payment: Current Year Principal:		\$0.00				
			Current Year Interest:		\$0.00				
			Payoff Amount:		\$96.08				
					4. 3.33				
Samantha Wicks	SMITH'S ADDITION TO SAINT PAUL	Delinquent Trash Bill		70.34		01-28-23-34-0127			
419 Michigan St	LOT 18 BLK 1			=	\$70.34				
St Paul MN 55102-2920	*** Owner and Taxpayer ***								
*419 MICHIGAN ST				_					
*Ward: 2			Total Assessment:		\$70.34				
*Pending as of: 1/11/2019			This Payment:		\$0.00				
			Current Year Principal:		\$0.00				
			Current Year Interest:		\$0.00				
			Payoff Amount:		\$70.34				

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Melissa Ann Odonnell	DAWSONS SECOND ADDITION LOT	Delinquent Trash Bill		102.44	\$102.44	01-28-23-34-0166
122 Michigan St	13 BLK 1			_	\$102.44	
St Paul MN 55102-2921		*** Owner and Taxpay	er ***			
*422 MICHIGAN ST *Ward: 2			Total Assessment:		\$102.44	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
Andrew J Messer	LAUER'S SUBDIVISION, ST. PAUL,					01-28-23-34-0213
1111 N 59th Ave W	MINN. E 37 1/2 FT OF LOT 6 AND ALL	1		=	\$192.16	01-20-23-34-0213
Duluth MN 55807-1235	OF LOT 9	*** Owner and Taxpay	er ***		\$192.10	
*430 MICHIGAN ST		owner and ranpay				
*Ward: 2			Total Assessment:		\$192.16	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$192.16	
	WILLES ADDITION TO SAINT PAUL E			96.08		01-28-23-34-0187
444 Michigan St	1/2 OF LOT 5 BLK 4			_	\$96.08	
St Paul MN 55102-2938		*** Owner and Taxpay	er ***			
*444 MICHIGAN ST				=		
*Ward: 2			Total Assessment:		\$96.08	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	

ate:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Monty C Zavadil	GRACE'S SUBDIVISION OF BLK. 2,	Delinquent Trash Bill	1.00	140.68	\$140.68	01-28-23-34-0158
181 Richmond St S	WILLES ADDITION TO ST. PAUL, MINN. E 3O 5O/100 FT OF LOT 14			_	\$140.68	
St Paul MN 55102-2955	AND W 9 50/100 FT OF LOT 15 BLK	*** Owner and Taxpay	er ***			
*479 MICHIGAN ST	2					
*Ward: 2			Total Assessment:		\$140.68	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$140.68	
	WHITANE, TURNER AND LEPPER'S			96.08		01-28-23-34-0199
496 Michigan St	SUBDIVISION OF BLOCK 1 IN WILLES			_	\$96.08	V1 20 20 0 1 V133
St Paul MN 55102-2951	ADDITION TO ST. PAUL W 75 FT OF LOTS 6 AND LOT 7	*** Owner and Taxpay	er ***		\$70.00	
*496 MICHIGAN ST		1 3				
*Ward: 2			Total Assessment:	-	\$96.08	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
	NORWOOD ADDITION TO ST. PAUL,	— — — — — Delinquent Trash Bill				01-28-23-33-0059
510 Michigan St	MINN. E 1/2 OF LOT 4 AND ALL OF	1		_	\$198.52	01-20-23-33-003)
St Paul MN 55102-2848	LOT 3 BLK 8	*** Owner and Taxpay	er ***		\$198.32	
*510 MICHIGAN ST		O wher and ranpay	- .			
*Ward: 2			Total Assessment:		\$198.52	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$198.52	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Elizabeth Marie Davoli	NORWOOD ADDITION TO ST. PAUL, MINN. LOTS 11 AND LOT 12 BLK 7	Delinquent Trash Bill		96.08	\$96.08	01-28-23-33-0056
511 Michigan St	MINN. LOTS IT AND LOT 12 BLK /			_	\$96.08	
St Paul MN 55102-2845		*** Owner and Taxpay	er ***			
*511 MICHIGAN ST						
*Ward: 2			Total Assessment:		\$96.08	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$96.08	
Muhammad Khalifa	NORWOOD ADDITION TO ST. PAUL,	Delinquent Trash Bill	1.00	198.52	\$198.52	01-28-23-33-0060
Nimo Abdi	MINN. W 1/2 OF LOT 4 AND ALL OF LOT 5 BLK 8			=	\$198.52	
1410 Raymond Ave		*** Owner and Taxpay	er ***			
St Paul MN 55108-1428						
*514 MICHIGAN ST			Total Assessment:		\$198.52	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$198.52	
Abdirizak Said	AFTON HEIGHTS ADDITION E 70 FT OF N 120 FT OF LOT 1 BLK 3	Delinquent Trash Bill		96.08	\$96.08	02-28-22-41-0082
15 Morningside Dr					\$96.08	
St Paul MN 55119-5006		*** Owner and Taxpay	er ***			
*15 MORNINGSIDE DR					406.00	
*Ward: 7			Total Assessment:		\$96.08	
*Pending as of: 1/11/2019			This Payment:		\$0.00 \$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$96.08	
			r ayon Amount:		\$70.00	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Iassu Tedla	SOUTH BATTLE CREEK HEIGHTS LOT	Delinquent Trash Bill	1.00	102.44	\$102.44	02-28-22-13-0031
Haighet Ogbazghi	5 BLK 2				\$102.44	
37 Nelson St		*** Owner and Taxpay	/er ***			
St Paul MN 55119-4631 * 37 NELSON ST			Total Assessment:	_	\$102.44	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
Teliang as of. 1/11/2019			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
	SOUTH BATTLE CREEK HEIGHTS LOT	— — — — — — — — — — — — — — — — — — —		70.34		
Lan Kieu	3 BLK 2	1		=	\$70.34	02-20-22-13-002)
49 Nelson St		*** Owner and Taxpay	/er ***		\$70.34	
St Paul MN 55119-4631		o wher and rangul	-			
*49 NELSON ST			Total Assessment:	_	\$70.34	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.34	
Javier Barrera Vides Adriana Varela Espinoza	SOUTH BATTLE CREEK HEIGHTS LOT 23 BLK 1	Delinquent Trash Bill		70.34	\$70.34	02-28-22-13-0024
60 Nelson St		*** O 1 T	***		\$70.34	
St Paul MN 55119-4632		*** Owner and Taxpay	er · · ·			
*60 NELSON ST			Total Assessment:	-	\$70.34	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.34	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Cheng J Lee	BISANZ BROS. BATTLE CREEK TERRACE NO. 3 LOT 7 BLK 4	Delinquent Trash Bill		102.44	\$102.44	02-28-22-23-0005
Chue M Xiong	TERRACE NO. 3 LOT / BLK 4				\$102.44	
1839 North Park Dr		*** Owner and Taxpay	/er ***			
St Paul MN 55119-4918 *1839 NORTH PARK DR			T - 1 4		0102.44	
*Ward: 7			Total Assessment:		\$102.44 \$0.00	
*Pending as of: 1/11/2019			This Payment: Current Year Principal:		\$0.00 \$0.00	
rending as of. 1/11/2019			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
Ryan M Pierce 1965 Park Dr N St Paul MN 55119-4904 *1965 NORTH PARK DR *Ward: 7 *Pending as of: 1/11/2019	BISANZ BROS. BATTLE CREEK TERRACE NO. 2 LOT 11 BLK 2	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	102.44	\$102.44 \$102.44 \$102.44 \$0.00 \$0.00 \$0.00 \$102.44	02-28-22-21-0098
Shane P Haggerty 2300 Urbandale Ln N Plymouth MN 55447-2034	NORWOOD ADDITION TO ST. PAUL, MINN. LOTS 1 THRU 4 & N 16 FT OF LOT 5 BLK 5	Delinquent Trash Bill *** Owner and Taxpay		397.04	\$397.04 \$397.04	01-28-23-33-0100
*195 ONEIDA ST				=	<u> </u>	
*Ward: 2			Total Assessment:		\$397.04	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$397.04	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
	PARK RIDGE ADDITION LOT 10 BLK 1	Delinquent Trash Bill		96.08	\$96.08	02-28-22-32-0036
Joann Clark				_	\$96.08	
1901 Park Ridge Ct		*** Owner and Taxpay	er ***			
St Paul MN 55119-5027						
*1901 PARK RIDGE CT			Total Assessment:		\$96.08	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
	CONDOMINIUM NUMBER 141 THE			96.08		01-28-23-24-0170
485 Portland Ave	BIGELOW CONDOMINIUM UNIT 485	-		_	\$96.08	V1 20 20 21 V1/V
St Paul MN 55102-2216		*** Owner and Taxpay	er ***		\$70.00	
*485 PORTLAND AVE		1 ,				
*Ward: 1			Total Assessment:	-	\$96.08	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
William Uhlenkott	AUDITOR'S SUBDIVISION NO. 11 ST.			320.77		01-28-23-23-0233
529 Portland Ave	PAUL, MINN. SUBJ TO ESMTS; W 15 FT	1		_	\$320.77	01-20-23-23-0233
St Paul MN 55102-2218	OF LOT 16 & ALL OF LOT 15 BLK 18	*** Owner and Taxpay	er ***		\$320.77	
*529 PORTLAND AVE		o wher and rampay	•			
*Ward: 1			Total Assessment:	=	\$320.77	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$320.77	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Sullivan Property Investments Ii Llc	AUDITOR'S SUBDIVISION NO. 11 ST.	Delinquent Trash Bill		109.80	\$109.80	01-28-23-23-0226
Po Box 50658	PAUL, MINN. THE N 32 FT OF LOT 13 & EX E 4 FT; LOT 8 BLK 22			=	\$109.80	
Mendota MN 55150-1430		*** Owner and Taxpay	er ***			
*542 PORTLAND AVE						
*Ward: 1			Total Assessment:		\$109.80	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.80	
	WEED AND WILLIUS RE ETC. W 40 FT	Delinquent Trash Bill		169.37		01-28-23-23-0190
Jason C Tautges	OF LOT 4 BLK 23			_	\$169.37	
580 Portland Ave		*** Owner and Taxpay	er ***			
St Paul MN 55102-2221						
*580 PORTLAND AVE			Total Assessment:		\$169.37	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$169.37	
Jane M Mcgrath 599 Portland Ave	SUBDIVISION OF BLOCKS 17 & 23 WOODLAND PARK ADDITION TO ST.	Delinquent Trash Bill		8.32	\$8.32	01-28-23-23-0108
St Paul MN 55102-2220	PAUL LOT 15 BLK 17	*** 0 1 T	***		\$8.32	
*599 PORTLAND AVE		*** Owner and Taxpay	er · · ·			
*Ward: 1			Total Assessment:	_	\$8.32	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
1 chang 45 01. 1/11/2017			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$8.32	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Benjamin R Snook	HOLCOMBE'S ADDITION TO SAINT PAUL LOTS 29 & LOT 30 BLK 13	Delinquent Trash Bill		5.12	\$5.12	02-28-23-14-0110
Sarah M Snook	TAUL LOTS 25 & LOT SUBLE 13				\$5.12	
625 Portland Ave		*** Owner and Taxpay	er ***			
St Paul MN 55104-7347						
*625 PORTLAND AVE			Total Assessment:		\$5.12	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$5.12	
Nicholas T Stevens Erin Halden Stevens 642 Portland Ave St Paul MN 55104-7138 *628 PORTLAND AVE *Ward: 1 *Pending as of: 1/11/2019	HOLCOMBE'S ADDITION TO SAINT PAUL E 1/2 OF LOT 5 AND ALL OF LOT 4 BLK 16	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest:	106.01	\$106.01 \$106.01 \$106.01 \$0.00 \$0.00 \$0.00	02-28-23-14-0184
Natasha Pavlov 656 Portland Ave St Paul MN 55104-7138 *656 PORTLAND AVE *Ward: 1 *Pending as of: 1/11/2019	HOLCOMBE'S ADDITION TO SAINT PAUL E 8 FT OF N 100 FT OF LOT 11 & THE N 100 FT OF LOT 10 BLK 16	Delinquent Trash Bill *** Owner and Taxpay	Payoff Amount: 1.00 rer *** Total Assessment: This Payment: Current Year Principal: Current Year Interest:		\$106.01 	02-28-23-14-0188
			Payoff Amount:		\$110.49	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Christian Nielsen	EX THE E 8 FT; THE N 100 FT OF LOT 11 AND THE N 100 FT OF E 39.20 FT	Delinquent Trash Bill		96.08	\$96.08	02-28-23-14-0293
666 Portland Ave	LOT 12 BLK 16				\$96.08	
St Paul MN 55104-7138		*** Owner and Taxpay	er ***			
*666 PORTLAND AVE *Ward: 1			Total Assessment:		\$96.08	
*Pending as of: 1/11/2019			This Payment:		\$96.08	
1 chang as of. 1/11/2017			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
Mark D Putaski	HOLCOMBE'S ADDITION TO SAINT	— — — — — — — — — — — — — — — — — — —		77.39		02-28-23-14-0149
Josephine K Chung	PAUL EX W 26 FT LOT 20 AND ALL	Demiquent Trash Bin	1.00	- Tr.37		02-28-23-14-0149
719 Portland Ave	OF LOT 21 BLK 14	*** Owner and Taxpay	/er ***		\$77.39	
St Paul MN 55104-7146		owner and ranpay				
*719 PORTLAND AVE			Total Assessment:	-	\$77.39	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.39	
	BRYANT'S ADDITION TO ST. PAUL W	Delinquent Trash Bill				02-28-23-13-0176
Leek Moy Tan	10 FT OF LOT 11 & ALL OF LOT 10 BLK 6			_	\$110.49	
825 E Evelyn Ave Apt 435 Sunnyvale CA 94086-6538	SERV	*** Owner and Taxpay	'er ***	_		
*849 PORTLAND AVE			Total Assessment:	_	\$110.49	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.49	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
James R Bradley	BRYANT'S ADDITION TO ST. PAUL LOT 9 BLK 6	Delinquent Trash Bill		110.49	\$110.49	02-28-23-13-0147
Julia W Bradley	LOI 9BLK 6			_	\$110.49	
853 Portland Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55104-7148				_		
*853 PORTLAND AVE			Total Assessment:		\$110.49	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.49	
Brenda J Child	SOUTH BATTLE CREEK HEIGHTS NO.	Delinquent Trash Bill		102.44		
2147 Powers Ave	2 LOT 13 BLK 5			_	\$102.44	
St Paul MN 55119-4633		*** Owner and Taxpay	/er ***			
*2147 POWERS AVE						
*Ward: 7			Total Assessment:	_	\$102.44	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
James Joseph Kielkopf	SOUTH BATTLE CREEK HEIGHTS NO.	— — — — — — Delinquent Trash Bill		70.34		
Marjoie Lorena Kielkopf	2 LOT 2 BLK 6			_	\$70.34	
2212 Powers Ave		*** Owner and Taxpay	/er ***		Ψ, σ.σ.	
St Paul MN 55119-4634		1 2				
*2212 POWERS AVE			Total Assessment:		\$70.34	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.34	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Luther L Thao	SOUTH BATTLE CREEK HEIGHTS NO. 2 LOT 1 BLK 6	Delinquent Trash Bill		96.08	\$96.08	02-28-22-14-0058
2220 Powers Ave	2 LOT TBLK 6				\$96.08	
St Paul MN 55119-4634		*** Owner and Taxpay	er ***			
*2220 POWERS AVE						
*Ward: 7			Total Assessment:		\$96.08	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
Joseph B Mustari	DAYTON AND IRVINE'S ADDITION TO			102.44		01-28-23-13-0112
367 Ramsey St	SAINT PAUL EX AVE W 3/4 OF LOT 63 BLK 86			_	\$102.44	
St Paul MN 55102-2323	221 00	*** Owner and Taxpay	er ***			
*367 RAMSEY ST			-			
*Ward: 2			Total Assessment:		\$102.44	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
Gerald M Riehm	SMITH'S ADDITION TO SAINT PAUL EX E 12 FT; LOT 15 & ALL OF LOT 14	Delinquent Trash Bill		96.08	\$96.08	01-28-23-34-0124
204 Richmond St	BLK 1				\$96.08	
St Paul MN 55102-2954 *204 RICHMOND ST		*** Owner and Taxpay	er ***			
*Ward: 2			Total Assessment:		\$96.08	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Timothy J Mcgeehan	MIDDLE BATTLE CREEK ADDITION	Delinquent Trash Bill		102.44	\$102.44	02-28-22-24-0006
59 Ruth St N	NO. 3 LOT 19 BLK 3			-	\$102.44	
St Paul MN 55119-6674		*** Owner and Taxpay	er ***			
*59 RUTH ST N *Ward: 7			Total Assessment:		\$102.44	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
Renee L Schoumaker	MIDDLE BATTLE CREEK ADDITION	Delinquent Trash Bill				02-28-22-24-0065
Walter Schoumaker	PLAT 2 LOT 21 BLK 2			_	\$156.91	V2 20 22 21 VVVC
792 Kinney Rd		*** Owner and Taxpay	er ***		\$150.71	
Hudson WI 54016-7911		1 2				
*7 SANDRALEE DR E			Total Assessment:	=	\$156.91	
*Ward: 7			This Payment:		\$0.00	
Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$156.91	
 Michael K Hagberg	MIDDLE BATTLE CREEK ADDITION	Delinquent Trash Bill		70.34		02-28-22-24-0033
25 Sandrlee Dr W	LOT 12 BLK 1			_	\$70.34	
St Paul MN 55119-4954		*** Owner and Taxpay	ver ***			
*25 SANDRALEE DR W						
*Ward: 7			Total Assessment:		\$70.34	
Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.34	

Ratification Date:

Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
MIDDLE BATTLE CREEK ADDITION N	Delinquent Trash Bill		102.44	\$102.44	02-28-22-24-0029
LOT 17 BLK 1			_	\$102.44	
	*** Owner and Taxpay	er ***			
		•			
		•			
MIDDLE BATTLE CREEK ADDITION E 40 FT OF LOT 19 & EX E 25 FT; LOT 20 BLK 1	— — — — — — — Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	102.44	\$102.44 \$102.44 \$102.44 \$0.00 \$0.00 \$0.00 \$102.44	02-28-22-24-0027
SELBY, MCCLUNG AND VANMETER'S ADDITION TO ST. PAUL LOT 29 BLK 2	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	264.44	\$264.44 \$264.44 \$264.44 \$0.00 \$0.00 \$0.00 \$264.44	01-28-23-21-0258
	MIDDLE BATTLE CREEK ADDITION N 15 12/100 FT OF LOT 16 AND ALL OF LOT 17 BLK 1 MIDDLE BATTLE CREEK ADDITION E 40 FT OF LOT 19 & EX E 25 FT; LOT 20 BLK 1 SELBY, MCCLUNG AND VANMETER'S ADDITION TO ST. PAUL LOT 29 BLK	MIDDLE BATTLE CREEK ADDITION N 15 12/100 FT OF LOT 16 AND ALL OF LOT 17 BLK 1 *** Owner and Taxpay MIDDLE BATTLE CREEK ADDITION E 40 FT OF LOT 19 & EX E 25 FT; LOT 20 BLK 1 *** Owner and Taxpay SELBY, MCCLUNG AND VANMETER'S ADDITION TO ST. PAUL LOT 29 BLK 2	MIDDLE BATTLE CREEK ADDITION N 15 12/100 FT OF LOT 16 AND ALL OF LOT 17 BLK 1 *** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount: Delinquent Trash Bill 1.00 *** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Principal: Current Year Principal: Current Year Principal: Current Year Principal: Current Year Interest: Payoff Amount: SELBY, MCCLUNG AND VANMETER'S ADDITION TO ST. PAUL LOT 29 BLK Delinquent Trash Bill 1.00 **** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Interest: This Payment: Current Year Principal: Current Year Interest:	MIDDLE BATTLE CREEK ADDITION N 15 12/100 FT OF LOT 16 AND ALL OF LOT 17 BLK 1 *** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Interest: Payoff Amount: MIDDLE BATTLE CREEK ADDITION E 40 FT OF LOT 19 & EX E 25 FT; LOT 20 BLK 1 Delinquent Trash Bill 1.00 102.44 *** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount: Delinquent Trash Bill 1.00 264.44 *** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Interest: Payoff Amount: Delinquent Trash Bill 1.00 264.44 *** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Interest: Payoff Amount: Total Assessment: This Payment: Current Year Interest:	Delinquent Trash Bill 1.00 102.44 \$102

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Calabash Properties Of St Paul Llc	WOODLAND PARK ADDITION TO ST.	Delinquent Trash Bill	1.00	184.01	\$184.01	01-28-23-22-0118
C/O Brad T Nilles	PAUL LOT 12 BLK 4			_	\$184.01	
525 Ohio St		*** Owner and Taxpay	/er ***			
St Paul MN 55107-2659						
*549 SELBY AVE			Total Assessment:		\$184.01	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$184.01	
Patrick Deignan	WOODLAND PARK ADDITION TO ST.	Delinquent Trash Bill				01-28-23-22-0116
Kelly Deignan	PAUL SUBJ TO & WITH PARTY WALL	Demiquent Trash Bin	1.00	=		01-28-23-22-0116
553 Selby Ave	AGREEMENT IN DOC 2034299; THE FOL; EX E 24.75 FT; THE S 81 FT OF	*** Owner and Taxpay	70r ***		\$80.89	
St Paul MN 55102-1728	LOT 11 BLK 4	Owner and Taxpay	Ci			
*553 SELBY AVE			Total Assessment:		\$80.89	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
•			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.89	
	ANADEMINE OWNERSHIPNO III 570	D-1:				
Timothy R Demarce	APARTMENT OWNERSHIP NO 111 570 SELBY AVENUE CONDOMINIUM	Delinquent Trash Bill	1.00	27.82	\$27.82	01-28-23-22-0161
570 Selby Ave Unit 1 St Paul MN 55102-1731	UNIT NO 1	*** 0 1 T			\$27.82	
*570 SELBY AVE 1		*** Owner and Taxpay	er ***			
*Ward: 1			Total Assessment:		\$27.82	
*Pending as of: 1/11/2019					\$27.82 \$0.00	
1 Chaing as 01. 1/11/2019			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$27.82	
			- mj vii i iiii viiii.		Ψ=7.0=	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Michael Dolan	HOLCOMBE'S ADDITION TO SAINT PAUL LOT 8 BLK 5	Delinquent Trash Bill		314.41	\$314.41	02-28-23-11-0160
711 3rd St N	PAUL LOT 8 BLK 5			_	\$314.41	
Stillwater MN 55082-4083		*** Owner and Taxpay	er ***			
*650 SELBY AVE						
*Ward: 1			Total Assessment:		\$314.41	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$314.41	
Alexandra O Groten	NININGER & DONNELLY'S ADDITION	Delinquent Trash Bill		14.72	<u> </u>	02-28-23-12-0091
Joel T Groten	TO HOLCOMBE'S ADDITION TO ST. PAUL LOT 16 BLK 5			_	\$14.72	
212 Goodrich Ave	INCLEOT TOBER 3	*** Owner and Taxpay	er ***			
St Paul MN 55102-2716						
*793 SELBY AVE			Total Assessment:		\$14.72	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$14.72	
Selby Commons Lp	Lot 5 Blk 8	— — — — — — Delinquent Trash Bill		213.88		02-28-23-12-0281
Co Real Estate Equities		ī		=	\$213.88	02-20-25-12-0201
579 Selby Ave		*** Owner and Taxpay	er ***		\$213.00	
St Paul MN 55102-1730		o wher and rampay	•			
*800 SELBY AVE			Total Assessment:		\$213.88	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$213.88	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Emk Development Co Llc	EX E 3 FT OF S 21 FT OF N 67 FT & EX E	Delinquent Trash Bill	1.00	45.16	\$45.16	02-28-23-12-0278
0 Virginia St	1.5 FT OF S 10.4 FT OF N 46 FT; LOT 7 AND THE E 8 FT OF LOT 8 BLK 8				\$45.16	
St Paul MN 55102-2114		*** Owner and Taxpay	er ***			
*808 SELBY AVE *Ward: 1					047.16	
			Total Assessment:		\$45.16	
Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$45.16	
 Mr Nibbs Realty Llc	NININGER & DONNELLY'S ADDITION			213.88		02-28-23-12-0078
25 Indian Hills Rd	TO HOLCOMBE'S ADDITION TO ST.			=	\$213.88	
rookings SD 57006-3650	PAUL LOT 16 BLK 4	*** Owner and Taxpay	er ***		Ψ213.00	
833 SELBY AVE		1 7				
Ward: 1			Total Assessment:	_	\$213.88	
Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$213.88	
	SANBORN'S ADDITION TO ST. PAUL			- — — —		02-28-23-21-0045
87 Selby Ave	EX AVE LOT 5 BLK 2	Definquent Trush Bin	1.00	=		02-28-23-21-0045
t Paul MN 55104-6528		*** Owner and Taxpay	***		\$69.95	
887 SELBY AVE		Owner and Taxpay	er ***			
Ward: 1			Total Assessment:		\$69.95	
Pending as of: 1/11/2019			This Payment:		\$0.00	
1 Chaing as of. 1/11/2017			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ella Powell	BROWN'S FIRST ADDITION TO THE	Delinquent Trash Bill		110.49	\$110.49	02-28-23-21-0056
894 Selby Ave	CITY OF ST. PAUL RAMSEY CO., MINNESOTA EX AVE LOT 1 BLK 3			_	\$110.49	
St Paul MN 55104-6529		*** Owner and Taxpay	er ***			
*894 SELBY AVE					***	
*Ward: 1			Total Assessment:		\$110.49	
*Pending as of: 1/11/2019			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.49	
			·			
Mark Dean Anderson	BROWN'S FIRST ADDITION TO THE	Delinquent Trash Bill		117.80	<u>\$117.80</u>	02-28-23-21-0043
897 Selby Ave	CITY OF ST. PAUL RAMSEY CO., MINNESOTA EX AVE LOT 13 BLK 2			_	\$117.80	
St Paul MN 55104-6528	MINNESO INEXTIVE EOT 13 BEK 2	*** Owner and Taxpay	er ***			
*897 SELBY AVE						
*Ward: 1			Total Assessment:		\$117.80	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Mark Nygaard	SMITH AND TAYLOR'S ADDITION TO THE CITY OF ST. PAUL LOT 7 BLK 3	Delinquent Trash Bill		117.80	\$117.80	02-28-23-21-0161
950 Selby Ave	THE CITY OF ST. PAUL LOT / BLK 3			_	\$117.80	
St Paul MN 55104-6530		*** Owner and Taxpay	er ***			
*950 SELBY AVE						
*Ward: 1			Total Assessment:		\$117.80	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
James J Fishbeck	SAMUEL LEECHE'S ADDITION TO THE TOWN OF SAINT PAUL S 86 FT OF	Delinquent Trash Bill		102.44	\$102.44	01-28-23-41-0137
433 Smith Ave N	LOT 1 BLK 9				\$102.44	
St Paul MN 55102-2725		*** Owner and Taxpay	er ***			
*433 SMITH AVE N			T 1 A		0102.44	
*Ward: 2 *Pending as of: 1/11/2019			Total Assessment:		\$102.44 \$0.00	
Pending as 61: 1/11/2019			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
Monty C Zavadil 181 Richmond St S St Paul MN 55102-2955 *355 ST CLAIR AVE *Ward: 2 *Pending as of: 1/11/2019	DAVIS ADDITION TO ST. PAUL, MINN. SUBJ TO ST THE FOL; LOTS 5 & LOT 12	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	140.68	\$140.68 \$140.68 \$140.68 \$0.00 \$0.00 \$140.68	01-28-23-43-0177
Brian M Pierce Susanne L Pierce 447 St Clair Ave	WILLES ADDITION TO SAINT PAUL W 1/2 OF E 2/3 OF S 26 FT OF LOT 7 AND W 1/2 OF E 2/3 OF LOT 8 BLK 4	Delinquent Trash Bill *** Owner and Taxpay		96.08	\$96.08	01-28-23-34-0191
St Paul MN 55102-3119				=	406.00	
*447 ST CLAIR AVE *Ward: 2			Total Assessment:		\$96.08	
*Ward: 2 *Pending as of: 1/11/2019			This Payment: Current Year Principal:		\$0.00 \$0.00	
1 Chang as of. 1/11/2019			Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$96.08	
			i ajon Amount.		\$70.00	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Matthew Guhanick	WHITANE, TURNER AND LEPPER'S	Delinquent Trash Bill	1.00	70.34	\$70.34	01-28-23-34-0196
487 St Clair Ave	SUBDIVISION OF BLOCK 1 IN WILLES ADDITION TO ST. PAUL E 50 FT OF			_	\$70.34	
St Paul MN 55102-3121	LOTS 1 & LOT 2	*** Owner and Taxpay	/er ***			
*487 ST CLAIR AVE						
*Ward: 2			Total Assessment:		\$70.34	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.34	
	NORWOOD ADDITION TO ST. PAUL,	— — — — — — Delinquent Trash Bill		96.08		— — — — — — — — — — — — — — — — — — —
577 St Clair Ave	MINN. W 1/2 OF LOT 15 AND ALL OF			=	\$96.08	01 20 20 00 0000
St Paul MN 55102-2860	LOT 14 BLK 10	*** Owner and Taxpay	/er ***		Ψ70.00	
*577 ST CLAIR AVE		1 7				
*Ward: 2			Total Assessment:		\$96.08	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
Brian J Baldwin	SAMUEL LEECHS ADDITION OF OUT			96.08		
Amber Campbell	LOTS W 35 FT OF S 110 FT OF LOT 9	1		=	\$96.08	01-20-23-42-0133
301 Sturgis St		*** Owner and Taxpay	/er ***		\$90.08	
St Paul MN 55102-2710		o mer ana ranpay				
*301 STURGIS ST			Total Assessment:	=	\$96.08	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Eric John Kocaja	AUDITOR'S SUBDIVISION NO. 65 ST. PAUL, MINN. SUBJ TO & WITH ESMT	Delinquent Trash Bill		96.08	\$96.08	01-28-23-42-0121
Shaina Marie Kocaja	IN DOC NO 2196390; LOT 24				\$96.08	
340 Sturgis St		*** Owner and Taxpay	er ***			
St Paul MN 55102-2713 *340 STURGIS ST			T 1 A		006.00	
*Ward: 2			Total Assessment:		\$96.08 \$0.00	
*Pending as of: 1/11/2019			This Payment: Current Year Principal:		\$0.00 \$0.00	
1 chaing as 01. 1/11/2019			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
Aaron Berry 374 Sturgis St St Paul MN 55102-2713 *374 STURGIS ST *Ward: 2 *Pending as of: 1/11/2019	AUDITOR'S SUBDIVISION NO. 65 ST. PAUL, MINN. LOT 18	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	96.08	\$96.08 \$96.08 \$96.08 \$0.00 \$0.00 \$0.00 \$96.08	01-28-23-42-0115
J Dennis Obrien Mary J Obrien	CONDOMINIUM NUMBER 121 251 SUMMIT CONDOMINIUM UNIT NO 1	Delinquent Trash Bill		96.08	\$96.08	01-28-23-11-0048
2684 Lydiard Ave		*** Owner and Taxpay	***		\$96.08	
Excelsior MN 55331-9552		Owner and Taxpay	CI · · ·			
*251 SUMMIT AVE 1			Total Assessment:		\$96.08	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	

		Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
John C Fallin	DRAKE'S SUBDIVISION OF LOTS 14.	Delinquent Trash Bill	1.00	198.52	\$198.52	01-28-23-13-0139
318 Summit Ave	15, BLOCK 69, DAYTON AND IRVINE'S ADDITION TO THE CITY OF ST. PAUL				\$198.52	
St Paul MN 55102-2163 *318 SUMMIT AVE	VAC ALLEY ACCRUING & THE FOL; PART OF LOTS 2 AND LOT 6 LYING	*** Owner and Taxpay	er ***			
*Ward: 2	NELY OF A LINE BEG AT A PT ON		Total Assessment:		\$198.52	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$198.52	
	DAYTON AND IRVINE'S ADDITION TO	 Delinquent Trash Bill				01-28-23-13-0025
Eric M Lein	SAINT PAUL SWLY 45 FT OF LOT 12	1			\$294.60	01-20-25-15-0025
361 Summit Ave	AND NELY 1/2 OF LOT 13 BLK 74	*** Owner and Taxpay	er ***		\$294.00	
St Paul MN 55102-2168		owner and ranpay				
*361 SUMMIT AVE			Total Assessment:	_	\$294.60	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$294.60	
	CONDOMINIUM NUMBER 138			69.95		01-28-23-23-0177
Altin R Paulson	HOSKING PLACE CONDOMINIUM			_	\$69.95	01 20 20 20 0177
555 Summit Ave Unit 1	UNIT NO 1	*** Owner and Taxpay	er ***		\$65.55	
St Paul MN 55102-2603		1 2				
*555 SUMMIT AVE 1			Total Assessment:	-	\$69.95	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

Payoff Amount:

\$69.95

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901A1 Assmt: 190051 Manager: LM

Current Year Interest:

Payoff Amount:

7:53:47 3/15/2019	Public Improvement Assessment R	coll by Address (Fee to Ass Ratification Date:	nt) Project: CG1901A1 A Resolution #:	ssmt: 190051 N	Aanager: LM	Page 94
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Barry Engen Trustee	WEED AND WILLIUS RE ETC. EX N 11.25 FT OF S 60.25 FT OF E 3.5 FT OF W	Delinquent Trash Bill	1.00	117.80	\$117.80	01-28-23-23-0221
Dianne Engen Trustee 603 Summit Ave St Paul MN 55102-2605	28.5 FT & EX W 25 FT, LOT 14 & N 11.25 FT OF S 49 FT OF E 3.5 FT OF W 25 FT OF LOT 14	*** Owner and Taxpay	er ***	_	\$117.80	
*603 SUMMIT AVE			Total Assessment:		\$117.80	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	BRYANT'S ADDITION TO ST. PAUL	— — — — — Delinquent Trash Bill		3.52		02-28-23-13-0158
Sandra K Savik	LOTS 1 THRU LOT 6 BLK 4			_	\$3.52	
807 Summit Ave St Paul MN 55105-3355		*** Owner and Taxpay	er ***			
*807 SUMMIT AVE			Total Assessment:	_	\$3.52	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.52	
Francisca Meza	WINSLOW'S ADDITION TO SAINT			96.08		01-28-23-43-0048
291 Superior St	PAUL EX W 40 FT LOT 7 BLK 3			=	\$96.08	
St Paul MN 55102-3024 *291 SUPERIOR ST		*** Owner and Taxpay	er ***		******	
*Ward: 2			Total Assessment:		\$96.08	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	

\$0.00

\$96.08

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Brian W Smith	WINSLOW'S ADDITION TO SAINT	Delinquent Trash Bill	1.00	40.55	\$40.55	01-28-23-43-0059
324 Superior St	PAUL E 1/2 OF LOT 4 BLK 5			_	\$40.55	
St Paul MN 55102-3029		*** Owner and Taxpay	er ***			
*324 SUPERIOR ST						
*Ward: 2			Total Assessment:		\$40.55	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$40.55	
Church Of St Stanislaus	SMITH'S ADDITION TO SAINT PAUL	Delinquent Trash Bill		96.08		01-28-23-34-0113
398 Superior St	LOT 3 BLK 1				\$96.08	
St Paul MN 55102-2925		*** Owner and Taxpay	er ***			
*398 SUPERIOR ST						
*Ward: 2			Total Assessment:		\$96.08	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
Church Of St Stanislaus	SMITH'S ADDITION TO SAINT PAUL	Delinquent Trash Bill		96.08		01-28-23-34-0117
398 Superior St	LOT 4 BLK 1			_	\$96.08	
St Paul MN 55102-2925 * 402 SUPERIOR ST		*** Owner and Taxpay	er ***			
*Ward: 2			Total Assessment:		\$96.08	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	

7.55.77 5/15/2017	1 ubite Improvement Assessment P	Ratification Date:	Resolution #:	33mt. 170031 N	Tanager, Livi	1 ag
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Teresa M Schnell	SMITH'S ADDITION TO SAINT PAUL	Delinquent Trash Bill		70.34	\$70.34	01-28-23-34-0122
434 Superior St	SUBJ TO & WITH ESMTS; W 7.8 FT OF LOT 11 & EX W 15.8 FT LOT 12 BLK 1			-	\$70.34	
St Paul MN 55102-2900 *434 SUPERIOR ST		*** Owner and Taxpay	er ***			
*Ward: 2			Total Assessment:		\$70.34	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.34	
	NORWOOD ADDITION TO ST. PAUL,	Delinquent Trash Bill		96.67		01-28-23-33-0041
Carol A Drexl	MINN. E 1/2 OF LOT 5 AND ALL OF LOT 4 BLK 6			_	\$96.67	
536 Superior St St Paul MN 55102-2854	LOT 4BLK 0	*** Owner and Taxpay	ver ***		4, ,,,	
*536 SUPERIOR ST			Total Assessment:	_	\$96.67	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.67	
	BACCHUS ST. PAUL HILLS LOT 13	Delinquent Trash Bill		96.08		02-28-22-23-0023
1785 Upper Afton Rd	BLK 3			_	\$96.08	
St Paul MN 55119-4925 *1785 UPPER AFTON RD		*** Owner and Taxpay	rer ***	_		
*Ward: 7			Total Assessment:		\$96.08	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	

Current Year Interest: **Payoff Amount:**

\$0.00

\$96.08

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Gg Legacy Llc	MIDDLE BATTLE CREEK ADDITION	Delinquent Trash Bill		102.44	\$102.44	02-28-22-24-0035
3728 Oxford Dr	W 69 35/100 FT MEASURED ON N L OF FOL LOTS 10 AND LOT 11 BLK 1			_	\$102.44	
Woodbury MN 55125-2587		*** Owner and Taxpay	er ***			
*1945 UPPER AFTON RD						
*Ward: 7			Total Assessment:		\$102.44	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
	NOHA'S 2ND ADDITION LOT 4 BLK	Delinquent Trash Bill		96.08		02-28-22-31-0004
Christine M Holm	2			_	\$96.08	
1988 Upper Afton Rd		*** Owner and Taxpay	er ***		4,	
St Paul MN 55119-4916		• •				
*1988 UPPER AFTON RD			Total Assessment:		\$96.08	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
	SOUTH BATTLE CREEK HEIGHTS LOT			102.44		02-28-22-13-0050
2057 Upper Afton Rd E	7 BLK 3			_	\$102.44	
St Paul MN 55119-4646		*** Owner and Taxpay	er ***		φ102.11	
*2057 UPPER AFTON RD		1 3				
*Ward: 7			Total Assessment:		\$102.44	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Eddie T Parsons	SOUTH BATTLE CREEK HEIGHTS NO. 2 LOT 21 BLK 7	Delinquent Trash Bill		96.08	\$96.08	02-28-22-14-0103
Selena A Parsons	2 LOT 21 BLK /				\$96.08	
2181 Upper Afton Rd St Paul MN 55119-4641		*** Owner and Taxpay	/er ***			
*2181 UPPER AFTON RD			T + 1 A	_	* 0.6.00	
*Ward: 7			Total Assessment: This Payment:		\$96.08 \$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
Tending as of. 1/11/2019			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
Jennifer Ann Reisdorph 2226 Upper Afton Rd St Paul MN 55119-4647 *2226 UPPER AFTON RD *Ward: 7 *Pending as of: 1/11/2019	AFTON HEIGHTS ADDITION LOT 6 BLK 1	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	96.08	\$96.08 \$96.08 \$96.08 \$0.00 \$0.00 \$0.00 \$96.08	02-28-22-41-0006
Joby Novak Christy Oshea	CLAPP-THOMSSEN BATTLE CREEK WEST LOT 7 BLK 1	Delinquent Trash Bill			\$102.44 \$102.44	02-28-22-21-0008
185 Valleyside Dr		*** Owner and Taxpay	/er ***			
St Paul MN 55119-4931						
*185 VALLEYSIDE DR			Total Assessment:		\$102.44	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Sheila Sweeney	BERRYHILL AND DAVISON'S	Delinquent Trash Bill	1.00	80.89	\$80.89	02-28-23-12-0259
232 Victoria St N	REARRANGEMENT EX N 24 FT; LOT 2 AND ALL OF LOT 3				\$80.89	
St Paul MN 55104-6655		*** Owner and Taxpay	er ***			
*232 VICTORIA ST N						
*Ward: 1			Total Assessment:		\$80.89	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.89	
45 North Investment Properties Llc	BRYANT'S ADDITION TO ST. PAUL	Delinquent Trash Bill		110.49	\$110.49	02-28-23-13-0069
56 Victoria St N	LOT 16 BLK 2			==	\$110.49	
St Paul MN 55104-7157		*** Owner and Taxpay	er ***			
*56 VICTORIA ST N				_		
*Ward: 1			Total Assessment:		\$110.49	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.49	
	DAYTON AND IRVINE'S ADDITION TO	Delinquent Trash Bill		192.16	\$192.16	01-28-23-13-0017
Colleen M Halpine	SAINT PAUL EX S 30 FT LOT 13 & ALL OF LOT 14 BLK 73			_	\$192.16	
110 Virginia St	Of EOT 14 BER 75	*** Owner and Taxpay	er ***			
St Paul MN 55102-2114				_		
*110 VIRGINIA ST			Total Assessment:		\$192.16	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$192.16	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Janet R Horvath	DAYTON AND IRVINE'S ADDITION TO	Delinquent Trash Bill		102.44	\$102.44	01-28-23-12-0174
Howard Kleyman	SAINT PAUL LOT 16 BLK 73				\$102.44	
122 Virginia St		*** Owner and Taxpay				
St Paul MN 55102-2114 *122 VIRGINIA ST			T . 1 .		0102.44	
*Ward: 1			Total Assessment:		\$102.44	
			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
	SOUTH BATTLE CREEK HEIGHTS LOT	Delinquent Trash Bill		102.44	\$102.44	02-28-22-13-0053
16 Warren St	10 BLK 3			=	\$102.44	
St Paul MN 55119-4614		*** Owner and Taxpay	er ***			
*16 WARREN ST						
*Ward: 7			Total Assessment:		\$102.44	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
Shawn Abrams	SECTION 1 TOWN 28 RANGE 23 PART	— — — — — — Delinquent Trash Bill		110.49		01-28-23-21-0002
Stephanie Abrams	OF E 77 FT OF LOT 1 BLK 1 KERNS ADD LYING NLY OF LINE RUN FROM PT ON EL SD LOT 22.32 FT S OF NE COR TO PT ON WL SD LOT 22.49FT S OF NW COR ALSO, PART SWLY OF			=	\$110.49	01 20 20 21 0002
6208 Red Oak Rd Mound MN 55364-1047		*** Owner and Taxpay	er ***		ψ110.49	
*227 WESTERN AVE N			Total Assessment:	-	\$110.49	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.49	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Norma U Louismet	WINSLOW'S ADDITION TO SAINT	Delinquent Trash Bill	1.00	96.08	\$96.08	01-28-23-43-0090
132 Western Ave S	PAUL W 6 FT OF LOT 10 AND ALL OF LOT 11 BLK 6			-	\$96.08	
St Paul MN 55102-2934		*** Owner and Taxpay	/er ***			
*132 WESTERN AVE S						
*Ward: 2			Total Assessment:		\$96.08	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
Brigid M Omalley	BACCHUS ST. PAUL HILLS LOT 16			96.08		02-28-22-23-0026
55 Luella St S	BLK 3	1		_		02-20-22-23-0020
St Paul MN 55119-5026		*** Owner and Taxpay	7Ar ***		\$96.08	
*136 WHITE BEAR AVE N		Owner and raxpay	vei			
*Ward: 7			Total Assessment:	_	\$96.08	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
Report Totals:						
302 Parcel(s)			Total Assessment:		\$36,357.74	
0 Cert. Exempt Parcel(s)			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$36,357.74	