Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
John S Schmit	MACALESTER PARK LOT 8 BLK 13	Delinquent Trash Bill		110.49	\$110.49	04-28-23-43-0123
Deborah A Appleman					\$110.49	
219 Amherst St		*** Owner and Taxpay	/er ***			
St Paul MN 55105-1911						
*219 AMHERST ST *Ward: 3			Total Assessment:		\$110.49	
*Ward: 3 *Pending as of: 1/11/2019			This Payment: Current Year Principal:		\$0.00 \$0.00	
Fending as of: 1/11/2019			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$110.49	
Jillian L Paulsen	ANNA E. RAMSEY ADDITION	Delinquent Trash Bill		70.34	\$70.34	03-28-23-13-0051
1232 Ashland Ave	ENLARGEMENT OF ST. PAUL, MINN. LOT 3 BLK 28				\$70.34	
St Paul MN 55104-6910		*** Owner and Taxpay				
*1232 ASHLAND AVE						
*Ward: 1			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	
	ANNA E. RAMSEY ADDITION ENLARGEMENT OF ST. PAUL, MINN,	Delinquent Trash Bill		96.08	\$96.08	03-28-23-13-0026
Laura Linn	LOT 26 BLK 24				\$96.08	
1233 Ashland Ave		*** Owner and Taxpay	ver ***			
St Paul MN 55104-6911				_		
*1233 ASHLAND AVE			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:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Matthew R Ebersviller	ANNA E. RAMSEY ADDITION	Delinquent Trash Bill		198.52	\$198.52	03-28-23-13-0021
150 W 9th Ave Unit 2303	ENLARGEMENT OF ST. PAUL, MINN. LOT 21 BLK 24				\$198.52	
Denver CO 80204-4045		*** Owner and Taxpay	er ***			
*1253 ASHLAND AVE						
*Ward: 1			Total Assessment:		\$198.52	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$198.52	
Russell D Sehon Jacquelyne M Hanson 1269 Ashland Ave St Paul MN 55104-6911 *1269 ASHLAND AVE *Ward: 1 *Pending as of: 1/11/2019	ANNA E. RAMSEY ADDITION ENLARGEMENT OF ST. PAUL, MINN. LOT 17 BLK 24	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	70.34	\$70.34 \$70.34 \$70.00 \$0.00 \$0.00 \$70.34	03-28-23-13-0017
Sarah Luttman 1381 Ashland Ave St Paul MN 55104-6705 *1381 ASHLAND AVE *Ward: 1 *Pending as of: 1/11/2019	BOULEVARD ADDITION NO. 2 LOT 12 BLK 16	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	03-28-23-24-0017

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Michael R Tierney	BOULEVARD ADDITION NO. 2 LOT 9	Delinquent Trash Bill	1.00	102.44	\$102.44	03-28-23-24-0014
Kelly A Knight	BLK 16			=	\$102.44	
1393 Ashland Ave		*** Owner and Taxpay	er ***			
St Paul MN 55104-6705 * 1393 ASHLAND AVE			Total Assessment:		\$102.44	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
1 thung up on 1/1/2019			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
	BOULEVARD ADDITION LOT 29 BLK	Delinquent Trash Bill				03-28-23-24-0097
Richard J Logan	11	1		_	\$102.44	00 20 20 21 0007
1405 Ashland Ave		*** Owner and Taxpay	er ***		\$102.44	
St Paul MN 55104-6707		1 7				
*1405 ASHLAND AVE			Total Assessment:		\$102.44	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
Michael J Andert 1433 Ashland Ave	BOULEVARD ADDITION E 1/2 OF LOT 22 AND W 1/2 OF LOT 23 BLK 11	Delinquent Trash Bill		70.34	\$70.34 \$70.34	03-28-23-24-0091
St Paul MN 55104-6707		*** Owner and Taxpay	er ***		\$70.34	
*1433 ASHLAND AVE		Owner and Taxpay	C.			
*Ward: 1			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
Brenda A Huttie	SUMMIT AVENUE SECOND ADDITION TO ST. PAUL, MINN. LOT 26	Delinquent Trash Bill	1.00	96.08	\$96.08	03-28-23-23-0027
1467 Ashland Ave	10 ST. FAUL, WHAN. LOT 20				\$96.08	
St Paul MN 55104-6711		*** Owner and Taxpay	er ***			
*1467 ASHLAND AVE *Ward: 1			Total Assessment:	_	\$96.08	
*Pending as of: 1/11/2019			This Payment:		\$96.08	
Teliding as 01. 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
Rebekah Tempest	SCHROEDER'S ADDITION TO THE	— — — — — — — — — — — — — — — — — — —		<u></u> -		
1671 Ashland Ave	CITY OF ST. PAUL LOT 14 BLK 11	Bennquent Trash Bir	1.00	=	\$66.91	04-20-23-14-0114
St Paul MN 55104-6158		*** Owner and Taxpay	er ***		\$66.91	
*1671 ASHLAND AVE		Owner and Taxpay	Ci			
*Ward: 4			Total Assessment:	_	\$66.91	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.91	
Matthew C Scherber	EGBERT G. HANDY'S ADDITION TO				\$112.68	— — — — — — — — — — — — — — — — — — —
1741 Ashland Ave	THE CITY OF ST. PAUL LOT 10 BLK 4			_	\$112.68	
St Paul MN 55104-6168		*** Owner and Taxpay	er ***			
*1741 ASHLAND AVE *Ward: 4			Total Assessment:	=	\$112.68	
*Pending as of: 1/11/2019			This Payment:		\$112.08	
1 chang do 01. 1/11/2017			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Carrette rout mitorope.		ΨΟ.ΟΟ	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Joan M Steinmann	EGBERT G. HANDY'S ADDITION TO	Delinquent Trash Bill		112.68	\$112.68	04-28-23-13-0102	
Curtis L Wenzel	THE CITY OF ST. PAUL LOT 2 BLK 6			_	\$112.68		
1764 Ashland Ave		*** Owner and Taxpay	ver ***				
St Paul MN 55104-6037							
*1764 ASHLAND AVE			Total Assessment:		\$112.68		
*Ward: 4			This Payment:		\$0.00		
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$112.68		
	EGBERT G. HANDY'S ADDITION TO					04-28-23-13-0089	
1077 Dayton Ave	THE CITY OF ST. PAUL LOT 17 BLK 3			_	\$172.61		
St Paul MN 55104-6504		*** Owner and Taxpayer ***					
*1809 ASHLAND AVE		1 7					
*Ward: 4			Total Assessment:	-	\$172.61		
*Pending as of: 1/11/2019			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$172.61		
Marie K Mulligan	MERRIAM PARK THIRD ADDITION TO			77.38		04-28-23-24-0078	
1415 Almond Ave	THE CITY OF ST. PAUL LOT 5 BLK 8	Ī		_	\$77.38	04-20-25-24-0070	
St Paul MN 55108-2507		*** Owner and Taxpay	70r ***		\$77.36		
*1882 ASHLAND AVE		owner and ranpay					
*Ward: 4			Total Assessment:	-	\$77.38		
*Pending as of: 1/11/2019			This Payment:		\$0.00		
<u> </u>			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$77.38		

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Matthew Beckman	SUBURBAN HILLS SUBJ TO ESMTS	Delinquent Trash Bill	1.00	70.33	\$70.33	04-28-22-21-0018
Marnee Larson	AND EX E 60 FT AND EX W 19 FT LOT 4 BLK 26				\$70.33	
1016 Burns Ave		*** Owner and Taxpay	er ***			
St Paul MN 55106-3704						
*1016 BURNS AVE			Total Assessment:		\$70.33	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.33	
Benjamin D Wood	SUBURBAN HILLS E 55 FT OF N 125 FT					04-28-22-12-0005
Kirsten N Wood	AND THE S 7 FT OF W 57 50/100 FT	•		=	\$192.16	012022120000
1120 Burns Ave	OF N 125 FT OF LOT 4 BLK 28	*** Owner and Taxpay	er ***	\$192.10		
St Paul MN 55106-6711						
*1120 BURNS AVE			Total Assessment:	_	\$192.16	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
•			Current Year Interest:		\$0.00	
			Payoff Amount:		\$192.16	
	INDIAN MOUNDS PARK ADDITION					04-28-22-12-0011
Po Box 17122	LOTS 3 AND LOT 4	Definquent Trush Bin	1.00	=		04-28-22-12-0011
St Paul MN 55117-0122		*** Owner and Taxpay	***		\$102.44	
*1148 BURNS AVE		Owner and Taxpay	CI ···			
*Ward: 7			Total Assessment:	-	\$102.44	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
1 Chaing as 01. 1/11/2017			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Carront rour interest.		Ψ0.00	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Sws Real Estate Llc	SECTION 3 TOWN 28 RANGE 22 BEG	Delinquent Trash Bill	1.00	102.44	\$102.44	03-28-22-21-0001
913 Daybreak Dr	AT PT ON N L OF AND 66 58/100 FT FROM NE COR OF NW 1/4 TH E TO SD			_	\$102.44	
Prescott AZ 86303-6300	COR TH S ON E L OF SD 1/4 250 FT TH	*** Owner and Taxpay	er ***			
*1536 BURNS AVE	N 67 DEG 51 MIN W 100 FT TH NELY TO BEG IN SEC 3 TN 28 RN 22			_		
*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	
	REGISTERED LAND SURVEY 17 THE E			70.34		03-28-22-12-0131
1610 Burns Ave	80 FT OF N 211.65 FT OF TRACT C			=	\$70.34	
St Paul MN 55106-6604		*** Owner and Taxpay	er ***	Ψ/0.5 Ι		
*1610 BURNS AVE		1 3				
*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	
Yang Xiong	AUDITOR'S SUBDIVISION NO. 55 ST.	— — — — — — Delinquent Trash Bill				03-28-22-11-0142
1660 Burns Ave	PAUL, MINN. SUBJ TO RD, THE W 60	1		=	\$102.44	03-20-22-11-01-12
St Paul MN 55106-6633 *1660 BURNS AVE	FT OF N 180 FT OF LOT 5 & ALSO, THE E 25 FT OF PART N OF SAMOLYTZ ADD OF LOT 6	*** Owner and Taxpay	er ***		\$102.44	
*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
David J Reeder	MACALESTER PARK S 20 FT OF LOT 7	Delinquent Trash Bill	1.00	110.49	\$110.49	04-28-23-41-0048
Kathleen M Reeder	AND PART OF LOT 8 N OF A L RUN FROM PT ON E L THEREOF 60 FT			_	\$110.49	
111 Cambridge St	FROM SE COR TO PT ON W L 42 FT	*** Owner and Taxpay	ver ***			
St Paul MN 55105-1947	FROM SW COR OF SD LOT 8 BLK 6			_		
*111 CAMBRIDGE ST			Total Assessment:		\$110.49	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.49	
	MERRIAM PARK THIRD ADDITION TO			112.68	\$112.68	04-28-23-23-0054
84 Cleveland Ave N	THE CITY OF ST. PAUL LOT 1 BLK 12			_	\$112.68	
St Paul MN 55104-5723		*** Owner and Taxpay	ver ***		\$112.00	
*84 CLEVELAND AVE N						
*Ward: 4			Total Assessment:	=	\$112.68	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$112.68	
Judith A Landry	SCOTT'S ADDITION TO ROSEDALE PARK S 80 FT OF FOL LOTS 13 AND	Delinquent Trash Bill	1.00	77.07	\$77.07	04-28-23-32-0120
C/O Ryan Landry 116 Cleveland Ave S	LOT 14	****	ali alia di		\$77.07	
St Paul MN 55105-1056		*** Owner and Taxpay	er ***			
*116 CLEVELAND AVE S			T 4 1 A			
*Ward: 4			Total Assessment:		\$77.07 \$0.00	
*Ward: 4 *Pending as of: 1/11/2019			This Payment: Current Year Principal:		\$0.00 \$0.00	
1 Chaing as 01. 1/11/2017			Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$77.07	
			1 ayon Amount.		\$11.U1	

		 ion Dotos	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Crazy Squirrel Enterprises Llc	VARNEY AND MCMANIGAL'S	Delinquent Trash Bill		102.44	\$102.44	03-28-23-11-0019
7300 W 147th St Unit 600 St Paul MN 55124-4517 *1145 DAYTON AVE	REARRANGEMENT OF BLOCK 1 OF ANNIE E. RAMSEY'S ADDITION TO SAINT PAUL EX W 10 FT OF N 90 FT LOT 29 BLK 1	*** Owner and Taxpay	/er ***	=	\$102.44	
*Ward: 1			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	
Candace M Robinson	VARNEY AND MCMANIGAL'S	Delinquent Trash Bill		96.08		03-28-23-11-0017
1151 Dayton Ave	REARRANGEMENT OF BLOCK 1 OF	•		_	\$96.08	00 20 20 11 0017
*1151 DAYTON AVE	ANNIE E. RAMSEY'S ADDITION TO SAINT PAUL LOT 30 BLK 1	*** Owner and Taxpay	/er ***		\$70.06	
*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	
	ANNA E. RAMSEY'S ADDITION TO			96.08		03-28-23-12-0022
1243 Dayton Ave	THE CITY OF ST. PAUL E 1/2 OF LOT	•		_	\$96.08	00 20 20 12 0022
St Paul MN 55104-6439 * 1243 DAYTON AVE	23 AND W 30 FT OF LOT 24 BLK 3	*** Owner and Taxpay	/er ***		Ψ70.00	
*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	

	Ratification	Dot
-	•	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Raymond J Chisholm	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL LOT 3 BLK 5	Delinquent Trash Bill		102.44	\$102.44	03-28-23-12-0057
1292 Dayton Ave	THE CITY OF ST. PAUL LOT 3 BLK 3				\$102.44	
St Paul MN 55104-6440		*** Owner and Taxpay	ver ***			
*1292 DAYTON AVE *Ward: 1			T . 1 A		£102.44	
*Ward: 1 *Pending as of: 1/11/2019			Total Assessment:		\$102.44 \$0.00	
Fending as 61: 1/11/2019			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
Gwynne Granger 1301 Dayton Ave	JOHN B HOXSIE'S REARRANGE- MENT OF BLK 4 OF ANNA E.	Delinquent Trash Bill		102.44	\$102.44 \$102.44	03-28-23-12-0050
St Paul MN 55104-6441	RAMSEY'S ADDITION TO THE CITY OF ST. PAUL LOT 24 BLK 4	*** Owner and Taxpay	7er ***		\$102.44	
*1301 DAYTON AVE	OF ST. TAULEUT 24 BER 4	Owner and Taxpay	Ci			
*Ward: 1			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	
Corene Neal	JOHN B HOXSIE'S REARRANGE- MENT OF BLK 4 OF ANNA E.	Delinquent Trash Bill		198.52	\$198.52	03-28-23-12-0045
1319 Dayton Ave Unit Lower	RAMSEY'S ADDITION TO THE CITY				\$198.52	
St Paul MN 55104-6441	OF ST. PAUL LOT 19 BLK 4	*** Owner and Taxpay	er ***			
*1319 DAYTON AVE *Ward: 1			Total Assessment:		\$198.52	
*Pending as of: 1/11/2019			This Payment:		\$198.52 \$0.00	
1 Gliding as 01. 1/11/2017			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
Gregory N Vaughn	KUHL'S ADDITION TO THE CITY OF ST. PAUL LOT 12 BLK 1	Delinquent Trash Bill	1.00	3.04	\$3.04	04-28-23-11-0019
1626 Dayton Ave	SI. FAUL LOI 12 BLK 1				\$3.04	
St Paul MN 55104-6207		*** Owner and Taxpay	er ***			
*1626 DAYTON AVE			m . 1 .		#2.04	
*Ward: 4			Total Assessment:		\$3.04	
*Pending as of: 1/11/2019			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.04	
Jonathan Peterson 1640 Dayton Ave St Paul MN 55104-6212 *1640 DAYTON AVE *Ward: 4 *Pending as of: 1/11/2019	KUHL'S ADDITION TO THE CITY OF ST. PAUL LOT 3 BLK 2	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	105.68	\$105.68 \$105.68 \$105.68 \$0.00 \$0.00 \$0.00 \$105.68	04-28-23-11-0089
Eric Carrara Vanessa Carrara	OAKLAND PARK ADDITION TO THE CITY OF ST. PAUL LOT 15 BLK 2	Delinquent Trash Bill		80.90	\$80.90	04-28-23-11-0083
1653 Dayton Ave St Paul MN 55104-6213		*** Owner and Taxpay	er ***			
*1653 DAYTON AVE			T + 1 A		600.00	
*Ward: 4			Total Assessment: This Payment:		\$80.90 \$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:		\$0.00	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kathleen M Walsh	OAKLAND PARK ADDITION TO THE	Delinquent Trash Bill	1.00	69.95	\$69.95	04-28-23-12-0007
1705 Dayton Av	CITY OF ST. PAUL LOT 7 BLK 4			_	\$69.95	
St Paul MN 55104-6107 * 1705 DAYTON AVE		*** Owner and Taxpay	er ***			
*Ward: 4			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	
Bradley L Cimaglio	OAKLAND PARK ADDITION TO THE	Delinquent Trash Bill				04-28-23-12-0009
Alycia Overbo	CITY OF ST. PAUL LOT 9 BLK 4	•		_	\$110.48	01 20 25 12 000)
1713 Dayton Ave		*** Owner and Taxpay	er ***		\$110.40	
St Paul MN 55104-6107		1 7				
*1713 DAYTON AVE			Total Assessment:		\$110.48	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Bobbie Jean Jenne	SKIDMORE & CASSEDY'S PARK	 Delinquent Trash Bill		191.38		04-28-23-12-0126
1779 Dayton Ave	ADDITION LOT 24 BLK 2	•		_	\$191.38	0.2020120120
St Paul MN 55104-6002		*** Owner and Taxpay	er ***		Ψ171.50	
*1779 DAYTON AVE *Ward: 4			Total Assessment:	-	\$191.38	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
1 chang as of. 1/11/2017			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$191.38	

_				
D	041	Fine	tion	Date

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Allen Stoltman	MERRIAM PARK SECOND ADD LOT 2 BLK 12	Delinquent Trash Bill		105.68	\$105.68	04-28-23-21-0073
1830 Dayton Ave	2 BLK 12			_	\$105.68	
St Paul MN 55104-6012		*** Owner and Taxpay	/er ***			
*1830 DAYTON AVE				_		
*Ward: 4			Total Assessment:		\$105.68	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$105.68	
	MERRIAM PARK SECOND ADD LOT	Delinquent Trash Bill		117.80	\$117.80	04-28-23-21-0026
1865 Dayton Ave	18 BLK 2			-	\$117.80	
St Paul MN 55104-5929		*** Owner and Taxpay	/er ***			
*1865 DAYTON AVE			-	_		
*Ward: 4			Total Assessment:		\$117.80	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	MERRIAM PARK SECOND ADD EX S	Delinquent Trash Bill		105.68		04-28-23-22-0032
9011 E Cedar Waxwing Dr	65 FT LOT 1 BLK 7			_	\$105.68	
Sun Lakes AZ 85248-7467		*** Owner and Taxpay	/er ***		*	
*2022 DAYTON AVE						
*Ward: 4			Total Assessment:		\$105.68	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$105.68	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901A2 Assmt: 190055 Manager: LM

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jan M Wilson	E. A. PHINNEY'S ADDITION TO THE CITY OF ST. PAUL EX E 40 FT OF S 60	Delinquent Trash Bill		198.52	\$198.52	02-28-23-33-0112
1042 Fairmount Ave	FT LOT 1 BLK 2				\$198.52	
St Paul MN 55105-3122		*** Owner and Taxpay	er ***			
*1042 FAIRMOUNT AVE *Ward: 2			T 4 1 A	_	\$198.52	
*Pending as of: 1/11/2019			Total Assessment: This Payment:		\$198.52 \$0.00	
rending as of. 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$198.52	
David Leslie Gubbrud Jodi Lynn Jons Gubbrud 1092 Fairmount Ave St Paul MN 55105-3122 *1092 FAIRMOUNT AVE *Ward: 2 *Pending as of: 1/11/2019	E. A. PHINNEY'S ADDITION TO THE CITY OF ST. PAUL LOTS 12 AND LOT 13 BLK 2	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	198.52	\$198.52 \$198.52 \$0.00 \$0.00 \$0.00 \$198.52	02-28-23-33-0123
Us Bank Trust Na Trustee C/O Caliber Home Loans Inc 2711 N Haskell Ave Suite 2150	ST. CLAIR ST. & SHORT LINE ADDITION TO THE CITY OF ST. PAUL, PLAT 1 E 4 FT OF LOT 22 AND W 38 FT OF LOT 23 BLK 2	Delinquent Trash Bill *** Owner and Taxpay	1.00	70.34	\$70.34 \$70.34	03-28-23-44-0048
Dallas TX 75204-2912						
*1144 FAIRMOUNT AVE			Total Assessment:		\$70.34	
*Ward: 2			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	Unit Rate	Quantity	Charge Amts	Property ID
Christopher H Aamodt	STINSON'S BOULEVARD LOT 16 BLK	Delinquent Trash Bill		96.08	\$96.08	03-28-23-43-0015
1337 Fairmount Ave	/			_	\$96.08	
St Paul MN 55105-2704		*** Owner and Taxpay	/er ***			
*1337 FAIRMOUNT AVE						
*Ward: 3			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 P Alexander	DEN E. LANE'S HOMESITES PLAT 2 E	 Delinquent Trash Bill		102.44		03-28-23-34-0129
2145 University Ave W Ste 202	49 72/100 FT OF LOT 1 BLK 3	•		=	\$102.44	00 20 20 01 012)
St Paul MN 55114-1318		*** Owner and Taxpay	ver ***		\$102.44	
*1402 FAIRMOUNT AVE		1 7				
*Ward: 3			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	
	J. N. ROGERS ADDITION LOT 5 BLK					03-28-23-33-0028
1476 Fairmount Ave	4				\$60.83	00 20 20 00 0020
St Paul MN 55105-2314		*** Owner and Taxpay	/er ***		\$00.03	
*1476 FAIRMOUNT AVE		o wher and rampay	•			
*Ward: 3			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	

Ratification Date:

Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
SUMMIT VIEW LOT 16 BLK 8	Delinquent Trash Bill	1.00	96.08	\$96.08	03-28-23-33-0015
				\$96.08	
	*** Owner and Taxpay	er ***			
		Total Assessment		\$06.08	
				**	
		Current Year Interest:		\$0.00	
		Payoff Amount:		\$96.08	
J. N. ROGERS ADDITION EX E 35 FT			131.08		— — — — — — — — — — — — — — — — — — —
LOT 4 AND ALL OF LOT 5 BLK 3	•		=		00 20 20 00 010)
	*** Owner and Taxpay	er ***		Ψ131.00	
		Total Assessment:		\$131.08	
		This Payment:		\$0.00	
		Current Year Principal:		\$0.00	
		Payoff Amount:		\$131.08	
J. N. ROGERS ADDITION LOT 10 BLK	Delinquent Trash Bill		96.08	\$96.08	03-28-23-33-0144
3				\$96.08	
	*** Owner and Taxpay	er ***			
			-		
		•			
		Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
	J. N. ROGERS ADDITION EX E 35 FT LOT 4 AND ALL OF LOT 5 BLK 3	J. N. ROGERS ADDITION EX E 35 FT LOT 4 AND ALL OF LOT 5 BLK 3 J. N. ROGERS ADDITION LOT 10 BLK J. N. ROGERS ADDITION LOT 10 BLK Delinquent Trash Bill *** Owner and Taxpay	SUMMIT VIEW LOT 16 BLK 8 Delinquent Trash Bill **** 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 Interest: Payoff Amount: J. N. ROGERS ADDITION LOT 10 BLK Delinquent Trash Bill 1.00 **** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Interest: Payoff Amount: Total Assessment: This Payment: Current Year Principal: Current Year Principal: Current Year Principal:	SUMMIT VIEW LOT 16 BLK 8 Delinquent Trash Bill 1.00 96.08 *** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount: Delinquent Trash Bill 1.00 131.08 *** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount: J. N. ROGERS ADDITION LOT 10 BLK Delinquent Trash Bill 1.00 96.08 *** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Principal:	SUMMIT VIEW LOT 16 BLK 8 Delinquent Trash Bill 1.00 96.08 \$96.08

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
James E Brooks	UNDERWOOD'S FIRST ADDITION TO	Delinquent Trash Bill		80.89	\$80.89	04-28-23-34-0043
Mary S Brooks	THE CITY OF ST. PAUL, RAMSEY COUNTY, MINN. LOT 22 BLK 1			_	\$80.89	
1833 Fairmount Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55105-1537						
*1833 FAIRMOUNT AVE			Total Assessment:		\$80.89	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$80.89	
			rayon Amount.		400.0 2	
Ann Therese Treacy	UNDERWOOD'S FIRST ADDITION TO THE CITY OF ST. PAUL, RAMSEY	Delinquent Trash Bill		110.49	\$110.49	04-28-23-34-0041
1841 Fairmount Ave	COUNTY, MINN. LOT 20 BLK 1			_	\$110.49	
St Paul MN 55105-1537		*** Owner and Taxpay	er ***			
*1841 FAIRMOUNT AVE				_		
*Ward: 3			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	
Daniel F Dahlin	UNDERWOOD'S FIRST ADDITION TO	Delinquent Trash Bill		110.49		04-28-23-34-0021
1889 Fairmount Ave	THE CITY OF ST. PAUL, RAMSEY COUNTY, MINN. LOT 23 BLK 2				\$110.49	
St Paul MN 55105-1539 *1889 FAIRMOUNT AVE	,	*** Owner and Taxpay	/er ***			
*Ward: 3			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	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Christopher M Casto	JOHN J. KENNA'S REARRANGEMENT	Delinquent Trash Bill		117.80	\$117.80	04-28-23-33-0023
2015 Fairmount Ave	LOT 24 BLK 1				\$117.80	
St Paul MN 55105-1548		*** Owner and Taxpay	/er ***			
*2015 FAIRMOUNT AVE						
*Ward: 4			Total Assessment:		\$117.80	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Krista J Wieneke	JOHN J. KENNA'S REARRANGEMENT	Delinquent Trash Bill		36.75		——————————————————————————————————————
Michael A Wieneke	E 10 FT OF LOT 19 AND W 29 79/100 FT OF LOT 20 BLK 1			=	\$36.75	
2031 Fairmount Ave	PT OF LOT 20 BLK T	*** Owner and Taxpay	/er ***		,	
St Paul MN 55105-1548						
*2031 FAIRMOUNT AVE			Total Assessment:		\$36.75	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$36.75	
Steven Sabraski	JOHN J. KENNA'S REARRANGEMENT E 1/2 OF LOT 16 AND W 30 FT OF LOT	Delinquent Trash Bill		110.49	\$110.49	——————————————————————————————————————
Jennifer Sabraski	17 BLK 1			_	\$110.49	
2043 Fairmount Ave St Paul MN 55105-1548		*** Owner and Taxpay	/er ***	_		
*2043 FAIRMOUNT AVE			Total Assessment:		\$110.49	
*Ward: 4			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
Peter R Jandric	JOHN J. KENNA'S REARRANGEMENT	Delinquent Trash Bill		228.29	\$228.29	04-28-23-33-0014
1721 Saunders Ave	E 29 61/100 FT OF LOT 14 AND W 10 18/100 FT OF LOT 15 BLK 1				\$228.29	
St Paul MN 55116-2432		*** Owner and Taxpay	er ***			
*2055 FAIRMOUNT AVE						
*Ward: 4			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	
Hovda Properties Llc						02-28-23-43-0195
1746 Eleanor Ave				=	\$102.44	
St Paul MN 55116-1438		*** Owner and Taxpay	er ***		******	
*830 FAIRMOUNT 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	
Albert J Fitzgibbons	HALDEMAN'S ADDITION LOT 19	— — — — — — — — — — — — — — — — — — —		96.08		02-28-23-34-0015
901 Fairmount Ave	BLK 1			_	\$96.08	V2 20 20 0 1 0010
St Paul MN 55105-3118 * 901 FAIRMOUNT AVE		*** Owner and Taxpay	rer ***		Ψ,0.00	
*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: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Harold R Bailey Tr	SAMUEL B. PIERCE'S ENLARGEMENT	Delinquent Trash Bill		192.16	\$192.16	02-28-23-33-0025
Laura J Bailey Tr	OF SUMMIT PARK ADDITION TO ST. PAUL LOT 26 BLK 1			=	\$192.16	
993 Fairmount Ave St Paul MN 55105-3121		*** Owner and Taxpay	/er ***			
*993 FAIRMOUNT AVE			Total Assessment:		\$192.16	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
9			Current Year Interest:		\$0.00	
			Payoff Amount:		\$192.16	
	SKIDMORE & CASSEDY'S PARK					04-28-23-12-0115
224 Fairview Ave N	ADDITION EX N 94 FT LOT 14 BLK 2	1		=	\$220.99	04-20-23-12-0113
St Paul MN 55104-6004		*** Owner and Taxpay	/er ***		\$220.99	
*224 FAIRVIEW AVE N		S WHO! WILL TWIPE,	•			
*Ward: 4			Total Assessment:	_	\$220.99	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$220.99	
	MACALESTER PARK LOT 19 BLK 4	Dalia and Tarah Bill				
John Brumley	MACALLSTER FARR EOT 17 BER 4	Delinquent Trash Bill	1.00	117.80	\$117.80	04-28-23-42-0085
Kristin Brumley 100 Fairview Ave S		***	ali alis ali		\$117.80	
St Paul MN 55105-1503		*** Owner and Taxpay	er ***			
*100 FAIRVIEW AVE S			Total Assessment:	-	\$117.80	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Walter J Harrier	JOHNSTON'S REARRANGEMENT OF LOTS 7 AND 8 BLOCK 11	Delinquent Trash Bill		117.80	\$117.80	04-28-23-43-0007
Leslie A Harrier	MACALESTER PARK S 1/2 OF LOT 2				\$117.80	
158 Fairview Ave S	AND ALL OF LOT 3	*** Owner and Taxpay	er ***			
St Paul MN 55105-1507 *158 FAIRVIEW AVE S			T 4 1 A	_	6117.00	
*Ward: 3			Total Assessment: This Payment:		\$117.80 \$0.00	
*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:		\$117.80	
Susan Sexton 218 Fairview Ave S St Paul MN 55105-1550 *218 FAIRVIEW AVE S *Ward: 3 *Pending as of: 1/11/2019	WRIGHT AND WILLIAMS REARRANGEMENT OF BLOCK 12 MACALESTER PARK N 40 FT OF S 80 FT OF LOTS 10 11 AND LOT 12 BLK 2	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	39.60	\$39.60 \$39.60 \$39.60 \$0.00 \$0.00 \$0.00 \$39.60	04-28-23-43-0091
William B Paine 1018 Goodrich Ave	SAMUEL B. PIERCE'S ENLARGEMENT OF SUMMIT PARK ADDITION TO ST.	Delinquent Trash Bill		60.83	\$60.83	02-28-23-33-0009
St Paul MN 55105-3132	PAUL LOT 10 BLK 1	*** Owner and Taxpay	er ***		φυσ.σ.	
*1018 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	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Stuart R Pemberton	E. A. PHINNEY'S ADDITION TO THE	Delinquent Trash Bill		70.34	\$70.34	02-28-23-33-0086
Anne F Lippin	CITY OF ST. PAUL E 1/2 OF LOT 3 AND ALL OF LOT 2 BLK 1			_	\$70.34	
1050 Goodrich Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55105-3134 *1050 GOODRICH AVE			T - 1 4		070.24	
*Ward: 2			Total Assessment:		\$70.34 \$0.00	
*Pending as of: 1/11/2019			This Payment: Current Year Principal:		\$0.00 \$0.00	
1 chang as of. 1/11/2017			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.34	
Vernon H Glasnapp Kathryn A Glasnapp 1056 Goodrich Ave St Paul MN 55105-3134 *1056 GOODRICH AVE *Ward: 2 *Pending as of: 1/11/2019	E. A. PHINNEY'S ADDITION TO THE CITY OF ST. PAUL W 1/2 OF LOT 3 AND ALL OF LOT 4 BLK 1	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	70.34	\$70.34 \$70.34 \$70.34 \$0.00 \$0.00 \$0.00 \$70.34	02-28-23-33-0087
Natalia Mazaeva 1085 Goodrich Ave St Paul MN 55105-3135 *1085 GOODRICH AVE *Ward: 2 *Pending as of: 1/11/2019	SUMMIT PARK ADDITION TO ST. PAUL IN RAMSEY COUNTY, MINNESOTA E 5 FT OF LOT 17 ALL OF LOT 18 AND EX E 35 FT LOT 19 BLK 37	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	131.08	\$131.08 \$131.08 \$131.08 \$0.00 \$0.00 \$0.00 \$131.08	02-28-23-32-0129

*1511 GOODRICH AVE

*Pending as of: 1/11/2019

*Ward: 3

	•	Ratification Date:	Resolution #:			o .
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Sharon Kay Kleckner	STINSON'S BOULEVARD LOT 11 BLK	Delinquent Trash Bill	1.00	105.34	\$105.34	03-28-23-43-0010
1322 Goodrich Ave	7			=	\$105.34	
St Paul MN 55105-2707		*** Owner and Taxpay	er ***			
*1322 GOODRICH AVE						
*Ward: 3			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	
Katherine S Duckwall Adam A Duckwall 13629 Spring Lake Rd Minnetonka MN 55345-2329	STINSON'S BOULEVARD LOT 12 BLK 7	Delinquent Trash Bill *** Owner and Taxpay		137.44	\$137.44 \$137.44	03-28-23-43-0011
*1326 GOODRICH AVE			Total Assessment:		\$137.44	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$137.44	
Edward Q Cassidy	SUMMIT VIEW LOT 14 BLK 5	Delinquent Trash Bill		102.44	\$102.44	03-28-23-32-0060
1511 Goodrich Ave				_	\$102.44	
St Paul MN 55105-2319		*** Owner and Taxpay	er ***			

Total Assessment:

Current Year Interest:

Payoff Amount:

This Payment: Current Year Principal: \$102.44

\$0.00

\$0.00

\$0.00

\$102.44

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kathleen A Deming Trustee	PRINCETON PLACE LOT 4	Delinquent Trash Bill		60.83	\$60.83	03-28-23-33-0121
1562 Goodrich Ave				=	\$60.83	
St Paul MN 55105-2346		*** Owner and Taxpay	/er ***			
*1562 GOODRICH AVE						
*Ward: 3			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	
	MACALESTER PARK W 40 FT OF LOT	— — — — — — Delinquent Trash Bill		80.89		04-28-23-42-0091
Trisha L Menke	15 BLK 4			=	\$80.89	
1795 Goodrich Ave		*** Owner and Taxpay	ver ***		\$00.00	
St Paul MN 55105-1908						
*1795 GOODRICH AVE			Total Assessment:	=	\$80.89	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.89	
	UNDERWOOD'S FIRST ADDITION TO			80.89		04-28-23-34-0023
Elizabeth Enyart Allen	THE CITY OF ST. PAUL, RAMSEY COUNTY, MINN. LOT 1 BLK 1			_	\$80.89	
1822 Goodrich Ave	COUNTY, WINN. LOT THER T	*** Owner and Taxpay	ver ***			
St Paul MN 55105-1509						
*1822 GOODRICH AVE			Total Assessment:		\$80.89	
*Ward: 3			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	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Michael T Noble	A BERGHOLD'S ADDITION TO ST.	Delinquent Trash Bill		80.89	\$80.89	04-28-23-31-0145
Patsy Metzdorf Noble	PAUL W 1/2 OF LOT 21 AND ALL OF LOT 20			_	\$80.89	
1841 Goodrich Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55105-1510				_		
*1841 GOODRICH AVE			Total Assessment:		\$80.89	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.89	
	A BERGHOLD'S ADDITION TO ST.	Delinquent Trash Bill		110.49	\$110.49	04-28-23-31-0138
Paul T Rauen	PAUL LOT 13			_	\$110.49	
1869 Goodrich Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55105-1510						
*1869 GOODRICH AVE			Total Assessment:		\$110.49	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.49	
Karen M Sekevitch	AUDITOR'S SUBDIVISION NO. 66 ST.	Delinquent Trash Bill				
1919 Goodrich Ave	PAUL, MINN. LOT 14			_	\$117.80	01 20 20 01 0120
St Paul MN 55105-1543 *1919 GOODRICH AVE		*** Owner and Taxpay	/er ***		ψ117.00	
*Ward: 3			Total Assessment:	<u>=</u>	\$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	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Stephen Oommen	AUDITOR'S SUBDIVISION NO. 66 ST. PAUL, MINN. E 1/2 OF LOT 13	Delinquent Trash Bill	1.00	110.49	\$110.49	04-28-23-31-0127
Charline Babu	FAUL, MINN. E 1/2 OF EUT 13				\$110.49	
1925 Goodrich Ave St Paul MN 55105-1543		*** Owner and Taxpay	/er ***			
*1925 GOODRICH AVE			Total Assessment:		\$110.49	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
S			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.49	
	UNDERWOOD'S 3RD ADDITION TO			9.61		04.29.22.22.0052
Mary Elizabeth Barrett	THE CITY OF ST. PAUL, RAMSEY CO.,	Definquent Trash Bin	1.00	9.01		04-28-23-33-0053
1944 Goodrich Ave	MINN. SUBJ TO ST LOT 1 AND LOTS 2 AND LOT 3 BLK 1	*** Owner and Taxpay	.or ***		\$9.61	
St Paul MN 55105-1634	AND LOT 3 BLK 1	Owner and Taxpay	/CI · · ·			
*1944 GOODRICH AVE			Total Assessment:		\$9.61	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.61	
	THOMAS DUNN'S SUBDIVISION OF					04-28-23-32-0138
Deb R Ohalloran	LOT 1, BLOCK 6, ROSEDALE PARK,	1		_	\$80.89	04-20-23-32-0130
1961 Goodrich Ave St Paul MN 55105-1545	RAMSEY CO., MINN. E 1/2 OF LOT 13 AND ALL OF LOT 14 IN C S SMITHS SUBD OF LOT 2 BLK 6 ROSEDALE PK	*** Owner and Taxpay	/er ***		\$60.69	
*1961 GOODRICH AVE	AND IN SD THOMAS DUNNS SUBD W		Total Assessment:	=	\$80.89	
*Ward: 4			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
Clifton R Brittain Trustee	UNDERWOOD'S 3RD ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO.,	Delinquent Trash Bill		80.89	\$80.89	04-28-23-33-0057
Margaret M Ladner Trustee	MINN. EX E 25 FT LOT 8 AND ALL OF				\$80.89	
1980 Goodrich Ave St Paul MN 55105-1544	LOT 9 BLK 1	*** Owner and Taxpay	/er ***			
*1980 GOODRICH AVE			Total Assessment:		\$80.89	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.89	
	UNDERWOOD'S 3RD ADDITION TO					
Ann D Tucker 1998 Goodrich Ave	THE CITY OF ST. PAUL, RAMSEY CO.,	Definquent Trash Bill	1.00	80.89		04-28-23-33-0059
St Paul MN 55105-1544	MINN. W 10 FT OF LOT 11 AND ALL OF LOT 12 BLK 1	*** Owner and Taxpay	70r ***		\$80.89	
*1998 GOODRICH AVE	OF EOT 12 BEK 1	Owner and Taxpay	, C1			
*Ward: 4			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	
Rebecca Sue Banwell	JOHN J. KENNA'S REARRANGEMENT	Delinquent Trash Bill		47.87		04-28-23-33-0001
11354 Parkside Trl	LOT 1 BLK 1			_	\$47.87	
Maple Grove MN 55369-9422 *2002 GOODRICH AVE		*** Owner and Taxpay	/er ***			
*Ward: 4			Total Assessment:		\$47.87	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$47.87	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Donald W Hughes	JOHN J. KENNA'S REARRANGEMENT	Delinquent Trash Bill		110.49	\$110.49	04-28-23-33-0002
2006 Goodrich Ave	LOT 2 BLK 1				\$110.49	
St Paul MN 55105-1546		*** Owner and Taxpay	/er ***			
*2006 GOODRICH AVE						
*Ward: 4			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	
Naomi Loughrey-Abrahamson & Amy	SCOTT'S ADDITION TO ROSEDALE	Delinquent Trash Bill		117.80	\$117.80	04-28-23-32-0123
Loughrey	PARK E 20 FT OF LOT 17 AND ALL OF LOT 18				\$117.80	
C/O Gaylord J Loughrey		*** Owner and Taxpay	ver ***			
2037 Goodrich Ave				_		
St Paul MN 55105-1547			Total Assessment:		\$117.80	
*2037 GOODRICH AVE			This Payment:		\$0.00	
*Ward: 4			Current Year Principal:		\$0.00	
*Pending as of: 1/11/2019			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Jessica Hellmann	JOHN J. KENNA'S REARRANGEMENT LOT 9 BLK 1	Delinquent Trash Bill		110.49	\$110.49	04-28-23-33-0009
Larry Latarte	EOT /BER 1				\$110.49	
2042 Goodrich Ave St Paul MN 55105-1546		*** Owner and Taxpay	/er ***			
*2042 GOODRICH AVE			Total Assessment:	-	\$110.49	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.49	

Ratification Date:

	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
John D Mogol	SUMMIT PARK ADDITION TO ST.	Delinquent Trash Bill	1.00	96.08	\$96.08	02-28-23-31-0053
Sarah L Mogol	PAUL IN RAMSEY COUNTY, MINNESOTA LOT 17 BLK 24			-	\$96.08	
909 Goodrich Ave		*** Owner and Taxpay	er ***			
St Paul MN 55105-3125				_		
*909 GOODRICH AVE			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	
	SUMMIT PARK ADDITION TO ST.	— — — — — — Delinquent Trash Bill				02-28-23-31-0125
Ann Megrath	PAUL IN RAMSEY COUNTY,	Definquent Trash Bili	1.00	304.32		02-28-23-31-0125
371 Wilder St N	MINNESOTA LOT 24 BLK 25	*** Owner and Taxpay	or ***		\$384.32	
St Paul MN 55104-5130		Owner and Taxpay	CI ···			
*941 GOODRICH AVE			Total Assessment:		\$384.32	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$384.32	
Steven D Jarombek	ANDERSON ADDITION PART OF LOT	Delinquent Trash Bill		- 96.08		02 20 22 14 0075
1755 Grace Ln	11 LYING ELY OF A L 3 FT ELY FROM	Definquent Trash Bili	1.00	70.00		03-28-22-14-0075
St Paul MN 55106-7798	AND PAR WITH A L RUN SWLY FROM	*** Owner and Taxpay	or ***		\$96.08	
*1755 GRACE LN	PT ON N L OF AND 44 25/100 FT W FROM NE COR THEREOF TO PT ON	· · · Owner and Taxpay	er · · ·			
*Ward: 7	NLY L OF ST 45 6/10 FT WLY		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
Naotou Yang	ANDERSON ADDITION EX SELY 7 FT LOT 14 BLK 1	Delinquent Trash Bill	1.00	102.44	\$102.44	03-28-22-14-0078
Ying Thor	LOT 14 BLK I				\$102.44	
1763 Grace Ln		*** Owner and Taxpay	er ***			
St Paul MN 55106-6815						
*1763 GRACE LN			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	
	SUMMIT PARK ADDITION TO ST.			96.08	\$96.08	— — — — — — — — — — — — — — — — — — —
1009 Grand Ave	PAUL IN RAMSEY COUNTY, MINNESOTA LOT 22 BLK 34			=	\$96.08	
St Paul MN 55105-3019	MINNESOTA LOT 22 BLK 34	*** Owner and Taxpay	er ***		4, 0.00	
*1009 GRAND 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	
Benjamin E Weil	WANN'S ADDITON TO ST. PAUL LOT			70.34		03-28-23-31-0034
Sara Weil	10 BLK 2	1	-144	_	\$70.34	05-20-25-51-0054
1380 Grand Ave		*** Owner and Taxpay			\$/0.34	
St Paul MN 55105-2203		Owner and Taxpay	Ci			
*1380 GRAND AVE			Total Assessment:	-	\$70.34	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
2 0101119 40 01. 1/11/2017			Current Year Interest:		\$0.00	
					DO.00	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Rachael Ellen Hartzler	WANN'S ADDITON TO ST. PAUL LOT	Delinquent Trash Bill	1.00	96.08	\$96.08	03-28-23-31-0015
1381 Grand Ave	19 BLK 1			=	\$96.08	
St Paul MN 55105-2204		*** Owner and Taxpay	er ***			
*1381 GRAND AVE *Ward: 3			Total Assessment:		\$96.08	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
1 chang as of. 1/11/2017			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
Anthony D Daus Trustee Ii	WANN'S ADDITON TO ST. PAUL E 2 FT	— — — — — — — — — — — — — — — — — — —				03-28-23-31-0035
Carol L Daus Trustee	OF LOT 12 AND ALL OF LOT 11 BLK	Domiquent Train Bin	1100	=		03-20-23-31-0033
1384 Grand Ave	2	*** Owner and Taxpay	er ***		\$137.44	
St Paul MN 55105-2203		Owner and Taxpay	Ci			
*1384 GRAND AVE			Total Assessment:	_	\$137.44	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$137.44	
	SUMMIT VIEW LOT 23 BLK 2			60.83		03-28-23-32-0084
1527 Grand Ave		-		_	\$60.83	00 20 20 02 000
St Paul MN 55105-2229		*** Owner and Taxpay	er ***		ψου.ο5	
*1527 GRAND AVE		1 .				
*Ward: 3			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	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Michael D Nolette	ROSEDALE PARK EX ALLEY LOT 2	Delinquent Trash Bill	1.00	80.89	\$80.89	04-28-23-31-0068
Adriana D Luengos Nolette	BLK 4			=	\$80.89	
2185 Scheffer Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55116-1161				_		
*1848 GRAND AVE			Total Assessment:		\$80.89	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$80.89	
			z uyon z mount.		\$00.05	
Simone M Mishulovin	ROSEDALE PARK EX ALLEY LOT 5 BLK 4	Delinquent Trash Bill		110.49		04-28-23-31-0065
1858 Grand Ave	BLK 4				\$110.49	
St Paul MN 55105-1403		*** Owner and Taxpay	/er ***			
*1858 GRAND AVE						
*Ward: 3			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	
Eugene J Klee	ROSEDALE PARK EX ALLEY LOT 22 BLK 3	Delinquent Trash Bill		110.49	\$110.49	04-28-23-32-0048
Sara H Klee	BLK 3				\$110.49	
2020 Grand Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55105-1445				_		
*2020 GRAND AVE			Total Assessment:		\$110.49	
*Ward: 4			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
Stan & Ollie Properties Llc	ROSEDALE PARK EX ALLEY LOT 32	Delinquent Trash Bill		117.80	\$117.80	04-28-23-32-0025
3201 Central Ave Ne Ste B-100	BLK 2			_	\$117.80	
Spring Lake Park MN 55432-2099		*** Owner and Taxpay	er ***			
*2029 GRAND AVE						
*Ward: 4			Total Assessment:		\$117.80	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
 Frank D Erkfitz	ANNA E. RAMSEY'S ADDITION TO			96.08		03-28-23-12-0083
Carolyn L Erkfitz	THE CITY OF ST. PAUL S 1/2 OF LOT 1			_	\$96.08	
1575 17th St Nw	BLK 6	*** Owner and Taxpay	er ***		Ψ70.00	
St Paul MN 55112-5467		1 ,				
*193 GRIGGS ST N			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	
Christopher M Bock	WRIGHTS' REARRANGEMENT OF	— — — — — — Delinquent Trash Bill				03-28-23-14-0150
Melanie A Ayres	BLOCKS 22, 23, 24, AND 25 OF ANNA	•		=	\$131.08	00 20 20 11 0100
26 Griggs St N St Paul MN 55104-6914	E. RAMSEY'S ADDITION TO ST. PAUL THAT PART OF LOT 15 BLK 1 LYING N OF THE S 238.10 FT THEREOF	*** Owner and Taxpay	ver ***		\$131.00	
⁴ 26 GRIGGS ST N			Total Assessment:	=	\$131.08	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$131.08	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Richard Terzick	ST. CLAIR ST. AND SHORT LINE ADDITION TO THE CITY OF ST. PAUL,	Delinquent Trash Bill		96.08	\$96.08	03-28-23-44-0124
216 Griggs St S	PLAT 2 N 13.8 FT OF W 95 FT OF LOT 8				\$96.08	
St Paul MN 55105-2709 *216 GRIGGS ST S	& W 95 FT OF LOT 7 BLK 6	*** Owner and Taxpay	er ***			
*Ward: 3			Total Assessment:		\$96.08	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
<i>g</i>			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
Mitchell R Hadler	SUMMIT PARK ADDITION TO ST.	— — — — — — — — — — — — — — — — — — —				02 20 22 41 0175
80 Grotto St S	PAUL IN RAMSEY COUNTY,	Definquent Trash Bin	1.00	=		02-28-23-41-0175
St Paul MN 55105-3526	MINNESOTA W 22 80/100 FT OF LOT 16 BLK 5	*** Owner and Taxpay	/er ***		\$60.83	
*80 GROTTO ST S	TO BER 3	owner and raxpay				
*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	
	ANNA E. RAMSEY'S ADDITION TO			96.08		03-28-23-11-0156
Rashika Carlson	THE CITY OF ST. PAUL W 10 FT OF LOT 28 AND ALL OF LOT 27 BLK 10			=	\$96.08	
1169 Hague Ave	EOT 20 AND ALL OF EOT 27 BEK 10	*** Owner and Taxpay	er ***			
St Paul MN 55104-6414				_		
*1169 HAGUE AVE			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:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
David E Woodland	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL LOT 19 BLK	Delinquent Trash Bill		102.44	\$102.44	03-28-23-11-0148
Elizabeth B Woodland	10			_	\$102.44	
1201 Hague Ave		*** Owner and Taxpay	er ***			
St Paul MN 55104-6414 * 1201 HAGUE AVE			T 1 A		0102.44	
*Ward: 1			Total Assessment:		\$102.44 \$0.00	
*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	
			Payoff Amount:		\$102.44	
Adam A Schumacher 1267 Hague Ave St Paul MN 55104-6416 *1267 HAGUE AVE *Ward: 1 *Pending as of: 1/11/2019	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL EX E 30 FT LOT 18 AND E 1/2 OF LOT 17 BLK 11	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	102.44	\$102.44 \$102.44 \$0.00 \$0.00 \$0.00 \$102.44	03-28-23-12-0128
Raythelon B Graham Deidre Graham	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL EX E 8 FT LOT 14 BLK 15	Delinquent Trash Bill		102.44	\$102.44 \$102.44	03-28-23-12-0196
1276 Hague Ave		*** Owner and Taxpay	er ***			
St Paul MN 55104-6415 *1276 HAGUE AVE			T 4 1 4		£102.44	
*Ward: 1			Total Assessment: This Payment:		\$102.44 \$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:		\$0.00	
			Payoff Amount:		\$102.44	
			,		Ψ.·	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Nneka S Morgan	ANNA E. RAMSEY'S ADDITION TO	Delinquent Trash Bill	1.00	96.08	\$96.08	03-28-23-12-0166
431 Sherburne Ave	THE CITY OF ST. PAUL LOT 1 BLK 14			=	\$96.08	
St Paul MN 55104-2414		*** Owner and Taxpay	er ***			
*1282 HAGUE AVE *Ward: 1			Total Assessment:		\$96.08	
*Pending as of: 1/11/2019			This Payment:		\$96.08	
rending as of. 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
James C Welch 1329 Hague Ave St Paul MN 55104-6418 *1329 HAGUE AVE *Ward: 1 *Pending as of: 1/11/2019	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL LOT 17 BLK 12	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	03-28-23-12-0154
Catherine A Rich Lawrence M Doe	BOULEVARD ADDITION SUBJ TO RD THE W 20 FT OF LOT 2 AND ALL OF	— Delinquent Trash Bill		70.34	\$70.34 \$70.34	03-28-23-21-0049
1408 Hague Ave	LOT 3 BLK 10	*** Owner and Taxpay	er ***		Φ/0.54	
St Paul MN 55104-6703		1 7				
*1408 HAGUE AVE			Total Assessment:		\$70.34	
Ward: 1			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
Karen Frees	BOULEVARD ADDITION LOT 6 BLK	Delinquent Trash Bill		96.08	\$96.08	03-28-23-22-0074
1482 Hague Ave	9			_	\$96.08	
St Paul MN 55104-6728		*** Owner and Taxpay	er ***			
*1482 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: Payoff Amount:		\$0.00 \$96.08	
Janis G Harrington 1653 Hague Ave St Paul MN 55104-6236 *1653 HAGUE AVE *Ward: 4 *Pending as of: 1/11/2019	SCHROEDER'S ADDITION TO THE CITY OF ST. PAUL LOT 6 BLK 2	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	105.68	\$105.68 \$105.68 \$105.68 \$0.00 \$0.00 \$0.00 \$105.68	04-28-23-11-0116
Catherine Zimmer 1790 Hague Ave St Paul MN 55104-6029 *1790 HAGUE AVE *Ward: 4 *Pending as of: 1/11/2019	EGBERT G. HANDY'S ADDITION TO THE CITY OF ST. PAUL LOT 8 BLK 2	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	3.04	\$3.04 \$3.04 \$3.04 \$0.00 \$0.00 \$0.00 \$3.04	04-28-23-12-0189

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mark P Baldwin	SKIDMORE & CASSEDY'S PARK ADDITION SUBJ TO ESMTS; LOT 18	Delinquent Trash Bill		9.61	\$9.61	04-28-23-12-0172
1801 Hague Ave	ADDITION SUBJ TO ESMTS; LOT 18 AND W 34 FT OF LOT 19 AND TRACT S			_	\$9.61	
St Paul MN 55104-6028	THEREOF AND N OF HAGUE AVE BET EXTENDED E L OF SD PART OF LOT 19	*** Owner and Taxpay	er ***			
*1801 HAGUE AVE *Ward: 4	AND EXTENDED W L OF SD LOT 18		Total Assessment:		\$9.61	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
1 chaing as of. 1/11/2017			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.61	
	ANNA E. RAMSEY'S ADDITION TO	— — — — — — — — — — — — — — — — — — —		96.08		03-28-23-11-0205
1123 Laurel Ave	THE CITY OF ST. PAUL W 7 FT OF LOT	1		=	\$96.08	05-20-25-11-0205
St Paul MN 55104-6922	24 AND ALL OF LOT 23 BLK 17	*** Owner and Taxpay	er ***		\$90.08	
*1123 LAUREL AVE		o wher and rampay	••			
*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	
Loretta Jean Kosor	ANNA E. RAMSEY'S ADDITION TO					03-28-23-11-0198
1153 Laurel Ave	THE CITY OF ST. PAUL LOT 16 BLK	1		_	\$137.44	03-20-23-11-0170
St Paul MN 55104-6922	04-6922	*** Owner and Taxpay	er ***		\$137.44	
*1153 LAUREL AVE		1 3				
*Ward: 1			Total Assessment:		\$137.44	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$137.44	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
David R Johnston	ANNA E. RAMSEY'S ADDITION TO	Delinquent Trash Bill	1.00	96.08	\$96.08	03-28-23-11-0176
Jessica A Johnston	THE CITY OF ST. PAUL LOT 20 BLK 16				\$96.08	
1197 Laurel Ave		*** Owner and Taxpay	rer ***			
St Paul MN 55104-6926				_		
*1197 LAUREL AVE			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	
	ANNA E. RAMSEY'S ADDITION TO	Delinquent Trash Bill				
Susan Shepard Kelly	THE CITY OF ST. PAUL LOT 12 BLK	•		=	\$102.44	00 20 20 11 0000
1212 Laurel Ave	19	*** Owner and Taxpay	er ***		\$102.44	
St Paul MN 55104-6925		- ··				
*1212 LAUREL AVE			Total Assessment:	-	\$102.44	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
Robert E Gee	ANNA E. RAMSEY'S ADDITION TO			96.08		
1259 Laurel Ave	THE CITY OF ST. PAUL LOT 19 BLK	Demiquent Hush Bin	1100	=	\$96.08	03-20-23-12-0201
St Paul MN 55104-6928	15	*** Owner and Taxpay			\$90.08	
*1259 LAUREL AVE		Owner and Taxpay	C1			
*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	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Eric M Prigge	BOULEVARD ADDITION E 1/2 OF LOT 8 AND ALL OF LOT 7 BLK 11	Delinquent Trash Bill		198.52	\$198.52	03-28-23-24-0077
1426 Laurel Ave	8 AND ALL OF LOT / BLK TI			_	\$198.52	
St Paul MN 55104-6734		*** Owner and Taxpay	/er ***			
*1426 LAUREL AVE						
*Ward: 1			Total Assessment:		\$198.52	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$198.52	
			z uyon z mount.		\$170102	
	BOULEVARD ADDITION LOT 19 BLK	Delinquent Trash Bill		102.44	\$102.44	03-28-23-21-0064
1447 Laurel Ave	10			_	\$102.44	
St Paul MN 55104-6735		*** Owner and Taxpay	/er ***			
*1447 LAUREL AVE						
*Ward: 1			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	
Carissa M Scanlan	BOULEVARD ADDITION LOT 24 BLK	— — — — — — Delinquent Trash Bill		96.08		03-28-23-22-0091
1487 Laurel Ave	9			=	\$96.08	
St Paul MN 55104-6737		*** Owner and Taxpay	/er ***		4, 1, 1,	
*1487 LAUREL 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	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Joanne A Backer	SUMMIT AVENUE SECOND ADDITION TO ST. PAUL, MINN. LOT 12	Delinquent Trash Bill		60.83	\$60.83	03-28-23-23-0012
1510 Laurel Ave	10 S1. FAOL, WINN. LOT 12				\$60.83	
St Paul MN 55104-6736		*** Owner and Taxpay	/er ***			
*1510 LAUREL AVE				_		
*Ward: 1			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	
Anthony F Haider Jr	LEMKES ADDITION E 32 FT OF LOT 23	Delinquent Trash Bill		166.42		03-28-23-22-0153
2530 Arbor Ct	AND W 20 FT OF LOT 24			_	\$166.42	
Mendota Heights MN 55120-2604		*** Owner and Taxpay	ver ***			
*1545 LAUREL AVE						
*Ward: 1			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	
Michael S Johnson	SCHROEDER'S ADDITION TO THE			112.68		04-28-23-11-0135
Susan Muckle Johnson	CITY OF ST. PAUL LOT 17 BLK 7	•		=	\$112.68	0.2020110100
1637 Laurel Ave		*** Owner and Taxpay	/er ***		\$112.00	
St Paul MN 55104-6231		o wher and rampay	-			
*1637 LAUREL AVE			Total Assessment:		\$112.68	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$112.68	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
James L Deluca	EGBERT G. HANDY'S ADDITION TO THE CITY OF ST. PAUL LOT 2 BLK 4	Delinquent Trash Bill		3.52	\$3.52	04-28-23-13-0015
Virginia L J Deluca	THE CITY OF ST. PAUL LOT 2 BLK 4			_	\$3.52	
1736 Laurel Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55104-6128						
*1736 LAUREL AVE			Total Assessment:		\$3.52	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.52	
Erik Ullanderson	EGBERT G. HANDY'S ADDITION TO			112.68		——————————————————————————————————————
Jill Ullanderson	THE CITY OF ST. PAUL LOT 5 BLK 3	-		_	\$112.68	0.20201000.0
1778 Laurel Ave		*** Owner and Taxpay	/er ***		\$112.00	
St Paul MN 55104-6015		1 7				
*1778 LAUREL AVE			Total Assessment:	-	\$112.68	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$112.68	
	MERRIAM PARK SECOND ADD LOT					
Peggy J Dorwick	13 BLK 16	•		=	\$4.80	01 20 20 21 00/2
1933 Laurel Ave		*** Owner and Taxpay	/er ***		\$ 4 .60	
St Paul MN 55104-5940		owner and ranpay				
*1933 LAUREL AVE			Total Assessment:		\$4.80	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.80	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901A2 Assmt: 190055 Manager: LM

		Ratification Date:	Resolution #:		8	· ·
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Christopher B Shaffer	MERRIAM PARK SECOND ADD EX N	Delinquent Trash Bill		5.12	\$5.12	04-28-23-22-0121
Laura A Shaffer	50 FT; LOT 11 BLK 16			_	\$5.12	
1941 Laurel Ave		*** Owner and Taxpay	er ***			
St Paul MN 55104-5940						
*1941 LAUREL AVE			Total Assessment:		\$5.12	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	
Nicholas J Buettner	MERRIAM PARK SECOND ADD LOT	Delinquent Trash Bill				
Anthony R Buettner	10 BLK 13	•		_	\$112.68	0. 20 20 22 0002
2045 Laurel Ave		*** Owner and Taxpay	er ***		ψ112.00	
St Paul MN 55104-5742		1 7				
*2045 LAUREL AVE			Total Assessment:	_	\$112.68	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$112.68	
	AUDITOR'S SUBDIVISION NO. 55 ST.					03-28-22-12-0052
Odalinda Mejia	PAUL, MINN. E 60 FT OF W 122.55 FT	Definquent Trush Biri	1.00	=		03-20-22-12-0052
1574 Leone Ave	OF LOT 6 S OF LEONE AVE & N OF	*** Owner and Taxpay	70r ***		\$131.08	
St Paul MN 55106-6821	FOL DESC LINE; COM AT NW COR LOT 6 TH S ON WL 543.32 FT TO BEG	Owner and Taxpay	CI			
*1574 LEONE AVE	TH S 78 DEG 01 MN 40 SEC E 101.12 FT		Total Assessment:	=	\$131.08	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$131.08	

-	•
	Ratification Date:

ite:	Resolution #:
	resolution ".

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
John P Malmberg	AUDITOR'S SUBDIVISION NO. 55 ST.	Delinquent Trash Bill	1.00	102.44	\$102.44	03-28-22-12-0051
Karen K Ely	PAUL, MINN. COM ON NLY LINE OF UPPER AFTON RD & 136.84 FT SE				\$102.44	
803 Lucas St Webster City IA 50595-1324	FROM EXTENDED W LINE OF LOT 6 TH N 165.08 FT MOL TO POINT 564.3	*** Owner and Taxpay	er ***			
*1580 LEONE AVE	FT S OF N LINE OF LOT 6 FOR BEG TH		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	
	AUDITOR'S SUBDIVISION NO. 55 ST.	— — — — — Delinquent Trash Bill		96.08		03-28-22-12-0050
Xee Lee	PAUL, MINN. COM ON NLY LINE OF	Ī		=	\$96.08	03-20-22-12-0030
1584 Leone Ave	UPPER AFTON RD & 268.44 FT SE OF EXT WL OF LOT 6 TH N 233.63 FT MOL	*** Owner and Taxpay	er ***		\$90.08	
St Paul MN 55106-6821	TO POINT 564.3 FT S OF NL OF LOT 6					
*1584 LEONE AVE	FOR BEG TH W 57.86 FT TH N 119.8 FT		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	
Peter J Niles	AUDITOR'S SUBDIVISION NO. 55 ST.	— — — — — — Delinquent Trash Bill		- — — — 96.08		
Kelly J Niles	PAUL, MINN. EX N 228 FT THE W 52	Ī		_	\$96.08	03-20-22-11-0027
1715 Leone Ave St Paul MN 55106-6822	4/10 FT OF PART N OF LEONE AVE OF LOT 3	*** Owner and Taxpay	'er ***		\$90.06	
*1715 LEONE AVE			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	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Tony Xiong	AUDITOR'S SUBDIVISION NO. 55 ST. PAUL, MINN. SUBJ TO AVE AND EX W	Delinquent Trash Bill	1.00	96.08	\$96.08	03-28-22-11-0044
1762 Leone Ave	209 6/10 FT THE N 192 5/10 FT OF S 400				\$96.08	
St Paul MN 55106-6823 * 1762 LEONE AVE	FT OF LOT 2	*** Owner and Taxpay	/er ***			
*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	
Polly Sonsalla	AUDITOR'S SUBDIVISION NO. 55 ST.	Delinquent Trash Bill	1.00	70.34	\$70.34	03-28-22-11-0042
Luke Sonsalla	PAUL, MINN. EX S 219 FT AND EX N 445 71/100 FT THE E 50 FT OF W 100 FT				\$70.34	
1768 Leone Ave	OF LOT 1	*** Owner and Taxpay	/er ***			
St Paul MN 55106-6823						
*1768 LEONE AVE *Ward: 7			Total Assessment:		\$70.34	
*ward: / *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	
			Payoff Amount:		\$70.34	

Cornelius W Benner Iii	ANNA E. RAMSEY'S ADDITION TO	— — — — — — Delinquent Trash Bill		70.34		03-28-23-14-0001
Sara J Benner	THE CITY OF ST. PAUL EX PKWY S 60 FT OF LOTS 1 THRU LOT 4 BLK 18			_	\$70.34	
109 Lexington Pky N St Paul MN 55104-6936		*** Owner ***				
*109 LEXINGTON PKWY N			Total Assessment:	-	\$70.34	
*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:		\$70.34	
Cornelius W Benner Iv	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL EX PKWY S 60	*** Taxpayer and 3rd l	Party ***			03-28-23-14-0001
1616 57th St E Minneapolis MN 55417-2631	THE CITY OF ST. PAUL EX PKWY S 60 FT OF LOTS 1 THRU LOT 4 BLK 18		Total Assessment:		\$70.34	
*109 LEXINGTON PKWY N			This Payment:		\$0.00	
*Ward: 1			Current Year Principal:		\$0.00	
*Pending as of: 1/11/2019			Current Year Interest:		\$0.00	
Ø			Payoff Amount:		\$70.34	
			-			

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
James I Tolck	ANNA E. RAMSEY'S ADDITION TO	Delinquent Trash Bill	1.00	96.08	\$96.08	03-28-23-11-0107
169 Lexington Pky N	THE CITY OF ST. PAUL SUBJ TO AVE AND EX S 61 38/100 FT THE FOL LOTS			_	\$96.08	
St Paul MN 55104-6449	1 2 AND LOT 3 BLK 9	*** Owner and Taxpay	rer ***			
*169 LEXINGTON PKWY N						
*Ward: 1			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	
			1 uy 0.11 1.1110 u.110		4,5000	
Ryan D Padget	WRIGHTS' REARRANGEMENT OF	Delinquent Trash Bill		288.24	\$288.24	03-28-23-14-0105
35 Lexington Pky N	BLOCKS 22, 23, 24, AND 25 OF ANNA E. RAMSEY'S ADDITION TO ST. PAUL			_	\$288.24	
St Paul MN 55104-6931	EX PKWY AND EX N 100 FT LOTS 1	*** Owner and Taxpay	er ***			
*35 LEXINGTON PKWY N	THRU LOT 4 BLK 2			_		
*Ward: 1			Total Assessment:		\$288.24	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
					\$0.00 \$288.24	
			Payoff Amount:		\$200.24	
Derek Brent Harris	ST. CLAIR ST. & SHORT LINE	Delinquent Trash Bill		131.08	\$131.08	03-28-23-44-0060
219 Lexinton Pky S	ADDITION TO THE CITY OF ST. PAUL, PLAT 1 LOT 8 BLK 3			_	\$131.08	
St Paul MN 55105-2757 *219 LEXINGTON PKWY S		*** Owner and Taxpay	er ***			
*Ward: 2			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	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mary F Warren	BRYANT'S PARK ADDITION NO. 4,	Delinquent Trash Bill	1.00	60.83	\$60.83	02-28-23-33-0163
238 Lexington Pky S	SAINT PAUL, MINN. EX E 11 FT LOT 4 BLK 3			_	\$60.83	
St Paul MN 55105-2758		*** Owner and Taxpay	er ***			
*238 LEXINGTON PKWY S						
*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	
Erich Nathan Ericson	MANSON AND SIMONTON'S			96.08		03-28-23-41-0088
Sara Kate Ericson	ADDITION TO ST. PAUL, IN RAMSEY	-		_	\$96.08	00 20 20 11 0000
1113 Lincoln Ave	COUNTY, MINNESOTA LOT 26 BLK 4	*** Owner and Taxpay	er ***	Ψ70.00		
St Paul MN 55105-2736		1 7				
*1113 LINCOLN AVE			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	
Keely Marie Dunham	STINSON'S BOULEVARD LOT 29 BLK					03-28-23-42-0042
1285 Lincoln Ave	3	Demiquent Train Bin	1100	=		03-20-23-42-0042
St Paul MN 55105-2714		*** Owner and Taxpay	or ***		\$102.44	
*1285 LINCOLN AVE		Owner and Taxpay	CI			
*Ward: 3			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	
			Carront rour mitoropi.		Ψ0.00	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Lew A Tousignant	STINSON'S BOULEVARD LOT 4 BLK	Delinquent Trash Bill		198.52	\$198.52	03-28-23-42-0082
424 Mill St W	6				\$198.52	
Cannon Falls MN 55009-2046		*** Owner and Taxpay	er ***			
*1292 LINCOLN AVE						
*Ward: 3			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	
Mary T Callander Trustee	WANN'S ADDITON TO ST. PAUL LOT	Delinquent Trash Bill		102.44		03-28-23-31-0059
4121 Brigadoon Dr	10 BLK 3			=	\$102.44	
Shoreview MN 55126-3108		*** Owner and Taxpay	ver ***		****	
*1378 LINCOLN AVE						
*Ward: 3			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	
Thomas J Claesgens	ELMER & MORRISON'S			110.49		04-28-23-41-0035
Renee L Lacourse	REARRANGEMENT OF PART OF	•		=	\$110.49	012020110003
1673 Lincoln Ave St Paul MN 55105-1950	MACALESTER PARK LOT 12 BLK 6	*** Owner and Taxpay	ver ***		\$110.49	
*1673 LINCOLN AVE			Total Assessment:	=	\$110.49	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.49	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lloyd Cledwyn Lentz	ELMER & MORRISON'S	Delinquent Trash Bill	1.00	80.89	\$80.89	04-28-23-42-0102
4101 Wentworth Ave	REARRANGEMENT OF PART OF MACALESTER PARK E 60 FT OF FOL				\$80.89	
Minneapolis MN 55409-1523	LOTS 1 AND LOT 2 BLK 8	*** Owner and Taxpay	er ***			
*1736 LINCOLN AVE						
*Ward: 3			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	
	ELMER & MORRISON'S	Delinquent Trash Bill		117.80	\$117.80	04-28-23-42-0045
Melissa Haley	REARRANGEMENT OF PART OF MACALESTER PARK LOT 22 BLK 4			_	\$117.80	
1787 Lincoln Ave	MACALESTER TARK EOT 22 BER 4	*** Owner and Taxpay	er ***			
St Paul MN 55105-1954						
*1787 LINCOLN AVE			Total Assessment:		\$117.80	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	ELMER & MORRISON'S	— — — — — — — — — — — — — — — — — — —		117.80		04-28-23-42-0039
Debra J Teuchert	REARRANGEMENT OF PART OF			=	\$117.80	
1813 Lincoln Ave	MACALESTER PARK LOT 16 BLK 4	*** Owner and Taxpay	er ***		4	
St Paul MN 55105-1954		1.				
*1813 LINCOLN AVE			Total Assessment:		\$117.80	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
J Mark Gilbert	ROSEDALE PARK EX ALLEY E 1/2 OF LOT 48 AND ALL OF LOT 49 BLK 4	Delinquent Trash Bill	1.00	74.15	\$74.15	04-28-23-31-0093
M Victoria Moreira	LOT 48 AND ALL OF LOT 49 BLK 4				\$74.15	
1855 Lincoln Ave St Paul MN 55105-1420		*** Owner and Taxpay	er ***			
*1855 LINCOLN AVE			Total Assessment:		\$74.15	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$74.15	
Roger J Woessner	A BERGHOLD'S ADDITION TO ST.	Delinquent Trash Bill				04-28-23-31-0116
1858 Lincoln Ave	PAUL E 1/2 OF LOT 11 AND ALL OF	Demiquent Hash Bin	1.00	109.37	\$169.37	04-28-23-31-0116
St Paul MN 55105-1419	LOT 10	*** Owner and Taxpay	er ***		\$169.37	
*1858 LINCOLN AVE		- ···				
*Ward: 3			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	
H Parry Dilworth Iv	ROSEDALE PARK EX ALLEY AND			208.76	\$208.76	04-28-23-32-0092
2236 Sargent Ave	AVE E 18 FT OF LOT 61 AND ALL OF LOT 62 BLK 3				\$208.76	
St Paul MN 55105-1158		*** Owner and Taxpay	er ***			
*1943 LINCOLN AVE				-		
*Ward: 4			Total Assessment:		\$208.76	
*Pending as of: 1/11/2019			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Carrett rout mitoropt.		Ψ0.00	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Timothy A Massie	ROSEDALE PARK EX ALLEY LOT 58 BLK 3	Delinquent Trash Bill	1.00	110.49	\$110.49	04-28-23-32-0089	
1957 Lincoln Ave	BLK 3				\$110.49		
St Paul MN 55105-1423		*** Owner and Taxpay	er ***				
*1957 LINCOLN AVE							
*Ward: 4			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		
Albatross One Llc	ROSEDALE PARK EX ALLEY LOT 56	Delinquent Trash Bill		110.49	\$110.49	04-28-23-32-0087	
463 Desnoyer Ave	BLK 3			_	\$110.49		
St Paul MN 55104-5254		*** Owner and Taxpay	er ***				
*1965 LINCOLN AVE							
*Ward: 4			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		
Betty Lawin	ROSEDALE PARK EX ALLEY LOT 34	Delinquent Trash Bill		110.49	\$110.49	04-28-23-32-0067	
C/O Dorn Lawon	BLK 3				\$110.49		
4725 Narcissus Ln N Plymouth MN 55446-2954		*** Owner and Taxpayer ***					
*2049 LINCOLN AVE			Total Assessment:		\$110.49		
*Ward: 4			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
John J Kerwin	SUMMIT PARK ADDITION TO ST.	Delinquent Trash Bill	1.00	390.68	\$390.68	02-28-23-41-0085
2 Grove St	PAUL IN RAMSEY COUNTY, MINNESOTA LOT 17 BLK 2			_	\$390.68	
Mpls MN 55401-1502		*** Owner and Taxpay	er ***			
*667 LINCOLN AVE						
*Ward: 2			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	
	SUMMIT PARK ADDITION TO ST.	Delinquent Trash Bill		96.08		02-28-23-42-0219
Catherine E Resch	PAUL IN RAMSEY COUNTY, MINNESOTA LOT 13 BLK 16			_	\$96.08	
852 Lincoln Ave	MINNESOTA EOT 13 BEK 10	*** Owner and Taxpay				
St Paul MN 55105-3349						
*852 LINCOLN AVE			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	
Hendrie C Grant	SUMMIT PARK ADDITION TO ST.			102.44		02-28-23-31-0033
Lori M Grant	PAUL IN RAMSEY COUNTY,	•		_	\$102.44	02 20 20 01 0000
881 Lincoln Ave	MINNESOTA LOT 24 BLK 23	*** Owner and Taxpay	er ***		\$102.44	
St Paul MN 55105-3147		1 7				
*881 LINCOLN AVE			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	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lisa Barton	BRYANT'S PARK ADDITION NO. 3, SAINT PAUL, MINN. LOT 4 BLK 2	Delinquent Trash Bill	1.00	70.34	\$70.34	02-28-23-33-0153
1054 Linwood Ave	SAINT FAUL, MINN. LUT 4 BLK 2				\$70.34	
St Paul MN 55105-3251		*** Owner and Taxpay	er ***			
*1054 LINWOOD 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	
Richard A Kaplan Trustee	EVERGREEN PLACE ST. PAUL,			96.08		02-28-23-43-0171
Meredith A Price Trustee	RAMSEY COUNTY, MINNESOTA W 10 FT OF LOT 7 AND ALL OF LOT 8 BLK				\$96.08	
614 E 6th Ave	3	*** Owner and Taxpay	er ***			
Salt Lake City UT 84103-3044				_		
*830 LINWOOD AVE			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	
	KIDD'S REARRANGEMENT OF BLKS.	— — — — — Delinquent Trash Bill		198.52		02-28-23-34-0069
879 Linwood Ave	5 & 6 HALDEMAN'S ADDITION TO			_	\$198.52	V
St Paul MN 55105-3203 *875 LINWOOD AVE	THE CITY OF ST. PAUL LOT 27 BLK 1	*** Owner and Taxpay	er ***		\$170.02	
*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		
Paul Schmidt	KIDD'S REARRANGEMENT OF BLKS.	Delinquent Trash Bill		70.34	\$70.34	02-28-23-34-0068		
879 Linwood Ave	5 & 6 HALDEMAN'S ADDITION TO THE CITY OF ST. PAUL LOT 26 BLK 1			_	\$70.34			
St Paul MN 55105-3203		*** Owner and Taxpay	er ***					
*879 LINWOOD 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			
Roger B Kirby	KIDD'S REARRANGEMENT OF BLKS.			96.08		02-28-23-34-0064		
Juliann R Kirby	5 & 6 HALDEMAN'S ADDITION TO THE CITY OF ST. PAUL LOT 22 BLK 1			_	\$96.08			
893 Linwood Ave	THE CITY OF ST. PAUL LOT 22 BLK T	*** Owner and Taxpay	*** Owner and Taxpayer ***					
St Paul MN 55105-3203								
*893 LINWOOD AVE			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			
Marietta Le Mieux	KIDD'S REARRANGEMENT OF BLKS.					02-28-23-34-0083		
916 Linwood Ave	5 & 6 HALDEMAN'S ADDITION TO	Benniquent Trash Bin	1.00	=	\$198.52	02-20-23-34-0003		
St Paul MN 55105-3202	THE CITY OF ST. PAUL LOT 15 BLK 4	*** Owner and Taxpay	er ***		\$198.32			
*916 LINWOOD 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			

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Brent Philipich	AUDITOR'S SUBDIVISION NO. 55 ST.	Delinquent Trash Bill		96.08	\$96.08	03-28-22-11-0113
1708 Louise Ave	PAUL, MINN. SUBJ TO AVE THE E 50 FT OF W 2O3 8/10 FT OF N 155 FT OF				\$96.08	
St Paul MN 55106-6826	LOT 20	*** Owner and Taxpay	er ***			
*1708 LOUISE AVE					406.00	
*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:		\$0.00 \$96.08	
Adamu T Jaafaru 101 Lyon St St Paul MN 55106-6828 *99 LYON ST *Ward: 7 *Pending as of: 1/11/2019	AUDITOR'S SUBDIVISION NO. 55 ST. PAUL, MINN. BEG ON W L OF LYON ST 220 1/10 FT 5 FROM N L OF LOT 19 TH WLY 233 72/100 FT TO PT 57 FT E OF AND 192 88/100 FT 5 OF NW COR OF SD LOT TH W 7 FT TH S 45 FT TH	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	198.52	\$198.52 \$198.52 \$198.52 \$0.00 \$0.00 \$0.00 \$198.52	03-28-22-11-0124
Michael Finney 1150 Marshall Ave	VARNEY AND MCMANIGAL'S REARRANGEMENT OF BLOCK 1 OF	— — — — Delinquent Trash Bill		- 96.08	\$96.08	03-28-23-11-0010
St Paul MN 55104-6433 *1150 MARSHALL AVE	ANNIE E. RAMSEY'S ADDITION TO SAINT PAUL EX AVE LOT 3 BLK 1	*** Owner and Taxpay	er ***		\$96.08	
*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	

		Datificati	: T
-		•	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Chai Harris Vang	ANNA E. RAMSEY'S ADDITION TO	Delinquent Trash Bill	1.00	102.44	\$102.44	03-28-23-11-0030
1172 Marshall	THE CITY OF ST. PAUL EX AVE LOT 3 BLK 2			_	\$102.44	
St Paul MN 55104-6434	52.0	*** Owner and Taxpay	er ***			
*1172 MARSHALL AVE				_		
*Ward: 1			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	
	ANNA E. RAMSEY'S ADDITION TO			96.08		
1184 Marshall Ave	THE CITY OF ST. PAUL EX AVE LOT 6	1		_	\$96.08	05-20-25-11-0055
St Paul MN 55104-6434	BLK 2	*** Owner and Taxpay	/er ***		\$90.08	
*1184 MARSHALL AVE		owner and ranpay				
*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	
	ANNA E. RAMSEY'S ADDITION TO					
1190 Marshall Ave	THE CITY OF ST. PAUL EX AVE LOT 8	Benniquent Train Bin	1100			03-20-23-11-0033
St Paul MN 55104-6434	BLK 2	*** Owner and Taxpay	70r ***		\$102.44	
*1190 MARSHALL AVE		Owner and Taxpay	C1			
*Ward: 1			Total Assessment:	-	\$102.44	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
6			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
Clinton S Hoff	JOHN B HOXSIE'S REARRANGE-	Delinquent Trash Bill		96.08	\$96.08	03-28-23-12-0035
Lalita C Hoff	MENT OF BLK 4 OF ANNA E. RAMSEY'S ADDITION TO THE CITY			_	\$96.08	
6426 Prairie Park Dr	OF ST. PAUL LOT 9 BLK 4	*** Owner and Taxpay	/er ***			
Eau Claire WI 54701-5219					******	
*1316 MARSHALL AVE			Total Assessment:		\$96.08	
*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:		\$96.08	
		- — — — — -				
Angelic L Powell	JOHN B HOXSIE'S REARRANGE- MENT OF BLK 4 OF ANNA E.	Delinquent Trash Bill	1.00	96.08	\$96.08	03-28-23-12-0036
George A Login Iii	RAMSEY'S ADDITION TO THE CITY			_	\$96.08	
1320 Marshall Ave	OF ST. PAUL LOT 10 BLK 4	*** Owner and Taxpay	/er ***			
St Paul MN 55104-6448					00600	
*1320 MARSHALL AVE *Ward: 1			Total Assessment:		\$96.08	
*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:		\$96.08	
		- — — — — -	· 			
Mary E Bollman	SUBURBAN HILLS LOT 7 BLK 6	Delinquent Trash Bill	1.00	96.08	\$96.08	04-28-22-22-0027
Thomas A Bollman				_	\$96.08	
417 2nd St Sw		*** Owner and Taxpay	/er ***			
Pine Island MN 55963-9729				-		
*62 MOUNDS BLVD			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	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Gary C Southward	SUBURBAN HILLS EX NELY 50 FT; LOTS 4 & LOT 5 BLK 14	Delinquent Trash Bill	1.00	60.83	\$60.83	04-28-22-22-0007
John E Southward	E0134 & E01 3 BEK 14				\$60.83	
82 Mounds Blvd		*** Owner and Taxpay	er ***			
St Paul MN 55106-6323 *82 MOUNDS BLVD			T . 1 .		0.00.02	
*Ward: 7			Total Assessment:		\$60.83	
*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 \$0.00	
			Payoff Amount:		\$60.83	
Margaret E Ranweiler 1245 Osceola Ave St Paul MN 55105-2716 *1245 OSCEOLA AVE *Ward: 3 *Pending as of: 1/11/2019	STINSON'S BOULEVARD EX THE E 240 FT LOT 7 BLK 2 JOHN L WILSONS WOODCREST AND IN SD STINSONS BLVD ADD ALL OF LOT 17 BLK 9	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	03-28-23-43-0074
Bernadette M Watson 1329 Osceola Ave St Paul MN 55105-2718 *1329 OSCEOLA AVE *Ward: 3 *Pending as of: 1/11/2019	STINSON'S BOULEVARD LOT 18 BLK 10	Delinquent Trash Bill *** Owner and Taxpay		70.34	\$70.34 \$70.34 \$70.34 \$0.00 \$0.00 \$0.00 \$70.34	03-28-23-43-0097

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Erik Jon Hanson	MIDWAY PARK, ST. PAUL W 30 FT OF	Delinquent Trash Bill	1.00	96.08	\$96.08	03-28-23-34-0164
1452 Osceola Ave	LOT 2 AND E 20 FT OF LOT 3 BLK 3			_	\$96.08	
St Paul MN 55105-2311		*** Owner and Taxpay	er ***			
*1452 OSCEOLA AVE				_		
*Ward: 3			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	
Eric Lee Warner Hanagan	WALTONS SUNNY SLOPE, ST. PAUL,	Delinquent Trash Bill		96.08	\$96.08	03-28-23-33-0058
1480 Osceola Ave	MINN. LOT 6 BLK 1			_	\$96.08	
St Paul MN 55105-2321		*** Owner and Taxpay	er ***			
*1480 OSCEOLA AVE						
*Ward: 3			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	
	LOT 13 BLK 1	— — — — — — Delinquent Trash Bill		96.08	\$96.08	02-28-23-44-0118
Traci A Roberts				_	\$96.08	
735 Osceola Ave		*** Owner and Taxpay	er ***			
St Paul MN 55105-3516				=		
*735 OSCEOLA AVE			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	

Resolution #:

		Ratification Date.	Resolution #.			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
fichael Alter	SUMMIT PARK ADDITION TO ST.	Delinquent Trash Bill	1.00	96.08	\$96.08	02-28-23-43-0044
njali Goel	PAUL IN RAMSEY COUNTY, MINNESOTA E 1/2 OF LOT 27 AND			_	\$96.08	
45 Osceola Ave	ALL OF LOT 28 BLK 11	*** Owner and Taxpay	/er ***			
t Paul MN 55105-3327						
745 OSCEOLA AVE			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	
Kathryn Holum	SUMMIT PARK ADDITION TO ST.			 		02-28-23-43-0129
Glenn Baron	PAUL IN RAMSEY COUNTY,	1		_	\$96.08	02-20-23-43-012)
07 Osceola Ave	MINNESOTA LOT 27 BLK 14	*** Owner and Taxpay	.or ***		\$96.08	
t Paul MN 55105-3329		Owner and raxpay	CI · · ·			
807 OSCEOLA AVE			Total Assessment:		\$96.08	
Ward: 2			This Payment:		\$0.00	
Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
rending as of. Will 2019			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
inpoint Homes Llc	SUMMIT PARK ADDITION TO ST.	Delinquent Trash Bill		70.34		02-28-23-43-0134
900 Washington Ave	PAUL IN RAMSEY COUNTY, MINNESOTA W 2 FT OF N 131 35/100			=	\$70.34	
Sinneapolis MN 55411-6857 812 OSCEOLA AVE	FT OF LOT 2 AND N 131 35/100 FT OF LOT 3 BLK 13	*** 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:

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
45 North Investments Properties Llc	SAMUEL B. PIERCE'S ENLARGEMENT	Delinquent Trash Bill		102.44	\$102.44	02-28-23-33-0038
11190 Sand Castle Dr Unit E	OF SUMMIT PARK ADDITION TO ST. PAUL LOT 25 BLK 2			_	\$102.44	
Woodbury MN 55129-8617		*** Owner and Taxpay	er ***			
*997 OSCEOLA 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	
	ANNA E. RAMSEY'S ADDITION TO			96.08		03-28-23-14-0070
Po Box 16450	THE CITY OF ST. PAUL LOT 19 BLK 20			_	\$96.08	
St Paul MN 55116-0450	20	*** Owner and Taxpay	er ***		\$70.00	
*1201 PORTLAND 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	
	ANNA E. RAMSEY ADDITION			102.44		03-28-23-13-0046
Elo Ruut Kabe Kelkar	ENLARGEMENT OF ST. PAUL, MINN. LOT 20 BLK 27			=	\$102.44	
1301 Portland Ave St Paul MN 55104-6906	LOT 20 BLN 27	*** Owner and Taxpay	er ***		¥	
*1301 PORTLAND AVE			Total Assessment:	=	\$102.44	
*Ward: 1			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
Shelley A Cline	ANNA E. RAMSEY ADDITION	Delinquent Trash Bill	1.00	70.34	\$70.34	03-28-23-13-0083
J Michael Cline	ENLARGEMENT OF ST. PAUL, MINN. W 1/2 OF LOT 5 AND ALL OF LOT 6			_	\$70.34	
1302 Portland Ave	BLK 31	*** Owner and Taxpay	er ***			
St Paul MN 55104-6905				_		
*1302 PORTLAND AVE			Total Assessment:		\$70.34	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.34	
Kristofer J Tilleraas	BOULEVARD ADDITION NO. 3 LOT 13			70.34		03-28-23-24-0048
1347 Portland Ave	BLK 2			_	\$70.34	
St Paul MN 55104-6807		*** Owner and Taxpay	er ***		4, 4, 4	
*1347 PORTLAND AVE						
*Ward: 1			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	
	SUMMIT AVENUE ADDITION TO THE			102.44		03-28-23-23-0123
Tonicia N Abdur Salaam	CITY OF ST. PAUL W 1/2 OF VAC ALLEY ADJ AND E 1/2 OF LOTS 4 5			_	\$102.44	
1539 Portland Ave St Paul MN 55104-6825	AND LOT 6 BLK 5	*** Owner and Taxpay	er ***		, .	
*1539 PORTLAND AVE			Total Assessment:		\$102.44	
*Ward: 1			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
Victoria Regina Bolton	THURSTON AND LAMBIE'S	Delinquent Trash Bill		105.68	\$105.68	04-28-23-14-0041
1594 Portland Ave	ADDITION TO ST. PAUL, MINN. E 13 FT OF VAC ALLEY ADJ AND W 37 FT OF				\$105.68	
St Paul MN 55104-6835	LOTS 1 THRU LOT 4 BLK 4	*** Owner and Taxpay	er ***			
*1594 PORTLAND AVE				_		
*Ward: 4			Total Assessment:		\$105.68	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$105.68	
	THURSTON AND LAMBIE'S	Delinquent Trash Bill		4.80		04-28-23-14-0042
Patricia Elaine Born Selly	ADDITION TO ST. PAUL, MINN. W 7 FT OF VAC ALLEY ADJ AND LOT 5 BLK			_	\$4.80	
1600 Portland Ave	4	*** Owner and Taxpay	er ***			
St Paul MN 55104-6835						
*1600 PORTLAND AVE			Total Assessment:		\$4.80	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.80	
Albert J Feiler	THURSTON'S RE-ARRANGEMENT OF					
1633 Portland Ave	BLOCKS 1 & 2 OF THURSTON &	1		<u> </u>	\$105.68	04-20-25-14-0000
St Paul MN 55104-6838 *1633 PORTLAND AVE	LAMBIE'S ADDITION TO ST. PAUL, MINN. LOTS 17 AND 18 BLK 15 OF SCHROEDERS ADD AND IN SD	*** Owner and Taxpay	er ***		\$105.00	
*Ward: 4	THURSTONS RE ALL OF LOTS 1 AND		Total Assessment:		\$105.68	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
2			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$105.68	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Margaret Maria B Caliandro	P. V. DWYER'S ADDITION TO ST.	Delinquent Trash Bill	1.00	105.68	\$105.68	04-28-23-14-0092
1642 Portland Av	PAUL, MINNESOTA LOT 2 BLK 1			_	\$105.68	
St Paul MN 55104-6837		*** Owner and Taxpay	er ***			
*1642 PORTLAND AVE						
*Ward: 4			Total Assessment:		\$105.68	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$105.68	
	SCHROEDER'S ADDITION TO THE					04-28-23-14-0126
1677 Portland Ave	CITY OF ST. PAUL EX W 30 FT LOT 12	•		=	\$105.68	0.20201.0120
St Paul MN 55104-6840	AND ALL OF LOT 13 BLK 14	*** Owner and Taxpay	er ***	\$105.08		
*1677 PORTLAND AVE		- ··				
*Ward: 4			Total Assessment:	_	\$105.68	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$105.68	
Christopher R Yungers	EGBERT G. HANDY'S ADDITION TO	— — — — — — Delinquent Trash Bill		9.60		
1783 Portland Ave	THE CITY OF ST. PAUL LOT 23 BLK 6	Demiquent Trush Bin	1100	=		04-20-23-13-0122
St Paul MN 55104-6058		*** Owner and Taxpay	or ***		\$9.60	
*1783 PORTLAND AVE		Owner and Taxpay	CI ···			
*Ward: 4			Total Assessment:	-	\$9.60	
*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	
			Current real interest.		ψ0.00	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Linda Melcher	CIC NO 734 PORTLAND ESTATES CO UNIT NO.1	Delinquent Trash Bill	1.00	112.68	\$112.68	04-28-23-24-0155
1879 Portland Ave #1	UNII NO.I			_	\$112.68	
St Paul MN 55104-5966		*** Owner and Taxpay	ver ***			
*1879 PORTLAND AVE 1						
*Ward: 4			Total Assessment:		\$112.68	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$112.68	
	CIC NO 734 PORTLAND ESTATES CO	Delinquent Trash Bill		105.68	\$105.68	
1879 Portland Ave Unit 3	UNIT NO.3			_	\$105.68	
St Paul MN 55104-5966		*** Owner and Taxpay	ver ***		\$10 5 100	
*1879 PORTLAND AVE 3						
*Ward: 4			Total Assessment:	=	\$105.68	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$105.68	
	PHILLIPS MAY PLACE, ST. PAUL,	Delinquent Trash Bill				04-28-23-43-0111
Margaret Malde Arnosti	MINNESOTA WLY 85 FT OF NLY 118 FT OF LOT 1			_	\$110.49	
1722 Princeton Ave St Paul MN 55105-1916	FIOTEOI I	*** Owner and Taxpay	/er ***			
*1722 PRINCETON AVE			Total Assessment:	=	\$110.49	
*Ward: 3			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
Joseph Piazza	MACALESTER PARK LOT 3 BLK 13	Delinquent Trash Bill	1.00	110.49	\$110.49	04-28-23-43-0108
Patricia Piazza				=	\$110.49	
746 Princeton Ave		*** Owner and Taxpay	er ***			
St Paul MN 55105-1916				_		
*1746 PRINCETON AVE			Total Assessment:		\$110.49	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.49	
	WRIGHT AND WILLIAMS	Delinquent Trash Bill		117.80		04-28-23-43-0057
Elizabeth A Kennedy	REARRANGEMENT OF BLOCK 12 MACALESTER PARK LOT 1 BLK 1			_	\$117.80	
770 Princeton Ave	MACALESTER PARK LOT T BLK T	*** Owner and Taxpay	er ***	Ψ117.00		
St Paul MN 55105-1917		• •				
1770 PRINCETON AVE			Total Assessment:	=	\$117.80	
Ward: 3			This Payment:		\$0.00	
Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	WRIGHT AND WILLIAMS					04-28-23-43-0059
921 Saunders Ave	REARRANGEMENT OF BLOCK 12			=	\$110.49	01 20 20 10 003)
st Paul MN 55116-2016 F 1780 PRINCETON AVE	MACALESTER PARK LOT 3 BLK 1	*** Owner and Taxpay	er ***		Ψ110.47	
Ward: 3			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	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ralph D Lawton	WRIGHT AND WILLIAMS REARRANGEMENT OF BLOCK 12	Delinquent Trash Bill		80.89	\$80.89	04-28-23-43-0067
Annette T Lawton	MACALESTER PARK LOT 13 BLK 1				\$80.89	
1816 Princeton Ave St Paul MN 55105-1917		*** Owner and Taxpay	/er ***			
*1816 PRINCETON AVE			Total Assessment:		\$80.89	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.89	
Raymond C Christy	UNDERWOOD'S FIRST ADDITION TO					04-28-23-34-0083
1857 Princeton Ave	THE CITY OF ST. PAUL, RAMSEY	Definquent Trash Bin	1.00	=		04-28-23-34-0083
St Paul MN 55105-1522	COUNTY, MINN. LOT 17 BLK 4	*** Owner and Taxpay	7ar ***		\$117.80	
*1857 PRINCETON AVE		Owner and raxpay	vci			
*Ward: 3			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	
	UNDERWOOD'S 3RD ADDITION TO	Delinquent Trash Bill		117.80		04-28-23-33-0117
Mary F Fiedler	THE CITY OF ST. PAUL, RAMSEY CO., MINN. EX AVE LOT 1 BLK 5			_	\$117.80	
1944 Princeton Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55105-1525				_		
*1944 PRINCETON AVE			Total Assessment:		\$117.80	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	<u>Property ID</u>
Evan Berquist	UNDERWOOD'S 3RD ADDITION TO	Delinquent Trash Bill		110.49	\$110.49	04-28-23-33-0121
Laura Berquist	THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 5 BLK 5				\$110.49	
1962 Princeton Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55105-1525						
*1962 PRINCETON AVE			Total Assessment:		\$110.49	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.49	
Christine Elizabeth Baum	JOHN J. KENNA'S REARRANGEMENT					04-28-23-33-0044
Juergen Harald Baum	E 1/2 OF LOT 21 AND W 1/2 OF LOT 22	1		=	\$110.49	01 20 20 00 11
2035 Princeton Ave	BLK 2	*** Owner and Taxpay	/er ***		\$110.49	
St Paul MN 55105-1528		o wher and rangul				
*2035 PRINCETON AVE			Total Assessment:	_	\$110.49	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.49	
Rachelle J Sittler	ROWE AND KNUDSON'S AFTON			70.34		03-28-22-14-0004
Michael K Sittler	HEIGHTS SUBJ TO DRAINAGE ESMT	Demiquent Hush Bin	1.00	70.54		03-28-22-14-0004
1744 Rowe Place	LOT 4 BLK 3	*** Owner and Taxpay	.or ***		\$70.34	
St Paul MN 55106-6831		Owner and Taxpay	/CI · · ·			
*1744 ROWE PL			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	
			- my vii i iiii viiii.		Ψ/0.01	

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** Delinquent Trash Bill 1.00 96.08 \$96.08 ROWE AND KNUDSON'S AFTON Sandra L Campbell 03-28-22-14-0002 HEIGHTS SUBJ TO DRAINAGE ESMT James A Campbell \$96.08 LOT 2 BLK 3 1760 Rowe Pl *** Owner and Taxpayer *** St Paul MN 55106-6831 *1760 ROWE 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 1.00 102.44 Jong S Lee STINSON'S BOULEVARD LOT 14 BLK Delinquent Trash Bill \$102.44 03-28-23-43-0174 13 Aera K Lee \$102.44 9 Forrest Knoll *** Owner and Taxpayer *** Pittsford NY 14534-3601 *1274 SARGENT AVE Total Assessment: \$102.44 *Ward: 3 \$0.00 This Payment: *Pending as of: 1/11/2019 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$102.44 Delinquent Trash Bill 1.00 102.44 Sws Real Estate Llc STINSON'S BOULEVARD LOT 15 BLK \$102.44 03-28-23-43-0175 13 913 Daybreak Dr \$102.44 Prescott AZ 86303-6300 *** Owner and Taxpayer *** *1278 SARGENT AVE *Ward: 3 Total Assessment: \$102.44 *Pending as of: 1/11/2019 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00

Ratification Date:

Resolution #:

Payoff Amount:

\$102.44

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Thomas Forti	STINSON'S BOULEVARD LOT 29 BLK	Delinquent Trash Bill		96.08	\$96.08	03-28-23-43-0137
Emily Forti	11				\$96.08	
1287 Sargent Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55105-2722 *1287 SARGENT AVE			T 1 A		006.00	
*Ward: 3			Total Assessment:		\$96.08	
*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:		\$96.08	
			·			
Linda Rich	WALTONS SUNNY SLOPE, ST. PAUL,	Delinquent Trash Bill		70.34	\$70.34	03-28-23-33-0082
Amy J Ariel	MINN. LOT 30 BLK 1			-	\$70.34	
1461 Sargent Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55105-2332				_		
*1461 SARGENT AVE			Total Assessment:		\$70.34	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.34	
Daniel R Carlson	WALTONS SUNNY SLOPE, ST. PAUL, MINN. LOT 11 BLK 2	Delinquent Trash Bill		102.44	\$102.44	03-28-23-33-0093
Kari J Dwelly Carlson					\$102.44	
1502 Sargent Ave St Paul MN 55105-2331		*** Owner and Taxpay	/er ***	_		
*1502 SARGENT AVE			Total Assessment:		\$102.44	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID		
Patrick F Caulfield	WRIGHT AND WILLIAMS	Delinquent Trash Bill	1.00	9.61	\$9.61	04-28-23-43-0069		
Leanne Caulfield	REARRANGEMENT OF BLOCK 12 MACALESTER PARK LOT 16 BLK 1			_	\$9.61			
1817 Sargent Ave		*** Owner and Taxpay	er ***					
St Paul MN 55105-1920 *1817 SARGENT AVE			Total Assessment:	_	\$9.61			
*Ward: 3			This Payment:		\$0.00			
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00			
Frending as of. 1/11/2019			Current Year Interest:		\$0.00			
			Payoff Amount:		\$9.61			
Randall P Donnelly	MACALESTER PLACE LOT 12 BLK 2					04-28-23-34-0194		
Christine Donnelly		Demiquent Trash Bin	1.00	=		04-20-23-34-0194		
1842 Sargent Ave		*** Owner and Taxpay	70r ***		\$117.80			
St Paul MN 55105-1521		Owner and raxpay	Ci					
*1842 SARGENT AVE			Total Assessment:		\$117.80			
*Ward: 3			This Payment:		\$0.00			
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			
			Payoff Amount:		\$117.80			
Paul S Anderson	SALET ADDITION LOT 3 BLK 2					04-28-23-34-0157		
1858 Sargent Ave				-	\$117.80	0.2020010107		
St Paul MN 55105-1529	*** Owner and Taxpayer ***							
*1858 SARGENT AVE		1 .						
*Ward: 3			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			
Rebecca Trost	SALET ADDITION LOT 9 BLK 1	Delinquent Trash Bill	1.00	80.89	\$80.89	04-28-23-34-0149			
1873 Sargent Ave				_	\$80.89				
St Paul MN 55105-1530	*** Owner and Taxpayer ***								
*1873 SARGENT AVE				_					
*Ward: 3			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				
Claudia M Hendrix	BERRYHILL PLACE LOT 27 BLK 1	Delinquent Trash Bill		5.12		04-28-23-34-0115			
1881 Sargent Ave				_	\$5.12				
St Paul MN 55105-1532		*** Owner and Taxpay	er ***						
*1881 SARGENT AVE			-						
*Ward: 3			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				
Scott Daleiden	BERRYHILL PLACE E 30 FT OF LOT	Delinquent Trash Bill		110.49	\$110.49	04-28-23-34-0112			
Cristina Daleiden	23 AND W 20 FT OF LOT 24 BLK 1			_	\$110.49				
1899 Sargent Ave	*** Owner and Taxpayer ***								
St Paul MN 55105-1532				_ <u>-</u>					
*1899 SARGENT AVE			Total Assessment:		\$110.49				
*Ward: 3			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
Jeffrey S Mcmenimen	UNDERWOOD'S 3RD ADDITION TO	Delinquent Trash Bill		110.49	\$110.49	04-28-23-33-0130
1987 Sargent Ave	THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 15 BLK 5				\$110.49	
St Paul MN 55105-1533		*** Owner and Taxpay	er ***			
*1987 SARGENT AVE					*****	
*Ward: 4			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	
			1 ayon Amount.		\$110.47	
Lorraine A Prince	ANNA E. RAMSEY'S ADDITION TO	Delinquent Trash Bill		96.08	\$96.08	03-28-23-11-0104
Neal I Herness	THE CITY OF ST. PAUL EX AVE LOT 26 BLK 8				\$96.08	
1113 Selby Ave		*** Owner and Taxpay	er ***			
St Paul MN 55104-6420						
*1113 SELBY AVE			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	
	ANNA E. RAMSEY'S ADDITION TO	Delinquent Trash Bill		192.16		03-28-23-11-0108
4221 Maple Hurst Dr N	THE CITY OF ST. PAUL EX AVE LOT 4 BLK 9			_	\$192.16	
Rockford MN 55373-4584 *1114 SELBY AVE	DER /	*** Owner and Taxpay	er ***			
*Ward: 1			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	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Sean James Favorite	ANNA E. RAMSEY'S ADDITION TO	Delinquent Trash Bill		60.83	\$60.83	03-28-23-11-0111
376 Summerfield Dr	THE CITY OF ST. PAUL EX AVE LOT 7 BLK 9				\$60.83	
Chanhassen MN 55317-7628		*** Owner and Taxpay	/er ***			
*1128 SELBY AVE *Ward: 1			Total Assessment:	_	\$60.83	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
1 chang as of. 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$60.83	
	ANNA E. RAMSEY'S ADDITION TO	— — — — — — — — — — — — — — — — — — —				03-28-23-11-0114
Barbara K Taylor	THE CITY OF ST. PAUL EX AVE LOT 10	1		_	\$102.44	03-20-23-11-0114
3625 47th St E	BLK 9	*** Owner and Taxpay	/er ***		\$102.44	
Minneapolis MN 55406-3866		owner and ranpay	, 61			
*1140 SELBY AVE			Total Assessment:	=	\$102.44	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
Elinnie D Hidalgo	ANNA E. RAMSEY'S ADDITION TO					03-28-23-11-0094
1153 Selby Ave	THE CITY OF ST. PAUL EX AVE LOT 16	•		=	\$102.44	00 20 20 11 0071
St Paul MN 55104-6420 *1153 SELBY AVE	BLK 8	*** Owner and Taxpay	/er ***		ψ102. 11	
*Ward: 1			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
Aaron Urban	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL EX AVE LOT 25	Delinquent Trash Bill		70.34	\$70.34	03-28-23-12-0108
Po Box 81	BLK 6				\$70.34	
Truman MN 56088-0081		*** Owner and Taxpay	/er ***			
*1237 SELBY AVE *Ward: 1			Total Assessment:		\$70.34	
*Pending as of: 1/11/2019			This Payment:		\$70.34	
Fending as of. 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.34	
Connie J Burkhart 1261 Selby Ave St Paul MN 55104-6424 **1261 SELBY AVE *Ward: 1 *Pending as of: 1/11/2019	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL EX AVE LOT 19 BLK 6	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	03-28-23-12-0102
	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL EX AVE LOT 5 BLK 12	Delinquent Trash Bill		390.68	\$390.68	03-28-23-12-0144
Excelsior MN 55331-0193	BLK 12	*** Owner and Taxpay	/er ***			
*1300 SELBY 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	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ryan P Mcmonigal	ANNA E. RAMSEY'S ADDITION TO	Delinquent Trash Bill	1.00	96.08	\$96.08	03-28-23-12-0077
William P Mcmonigal	THE CITY OF ST. PAUL EX AVE LOT 23 BLK 5				\$96.08	
1305 Selby Ave		*** Owner and Taxpay	er ***			
St Paul MN 55104-6426						
*1305 SELBY AVE			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	
	ANNA E. RAMSEY'S ADDITION TO			96.08		
1322 Selby Ave	THE CITY OF ST. PAUL EX AVE LOT 11			=	\$96.08	
St Paul MN 55104-6425	BLK 12	*** Owner and Taxpay	er ***		ψ,0.00	
*1322 SELBY 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	
	BOULEVARD ADDITION NO. 3 SUBJ			70.34		
James A Horwitz	TO AVE; LOTS 6 AND LOT 9 BLK 6	1		_	\$70.34	03-20-23-21-0034
1364 Selby Ave		*** Owner and Taxpay			\$/0.34	
St Paul MN 55104-6301		Owner and raxpay	V1			
*1364 SELBY AVE			Total Assessment:	-	\$70.34	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
g			Current Year Interest:		\$0.00	
					4	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Andris Kursis	BOULEVARD ADDITION SUBJ TO SHORT LINE RD AND EX PART NELY	Delinquent Trash Bill		96.08	\$96.08	03-28-23-22-0030
1495 Selby Ave	OF A L PAR WITH AND 75 FT SWLY			\$96.08		
St Paul MN 55104-6331	FROM ORIGINAL SWLY L OF C M ST P RY R/W PART OF LOT 1 BET	*** Owner and Taxpay	er ***			
*1495 SELBY AVE *Ward: 1	EXTENDED E AND W LINES OF LOT		Total Assessment:	_	\$96.08	
*Pending as of: 1/11/2019			This Payment:		\$96.08	
1 chang as of. 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
Susan K Kiley 1514 Selby Ave St Paul MN 55104-6330 *1514 SELBY AVE *Ward: 1 *Pending as of: 1/11/2019	BOULEVARD ADDITION EX AVE LOT 14 BLK 8	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	60.83	\$60.83 \$60.83 \$60.83 \$0.00 \$0.00 \$0.00 \$60.83	03-28-23-22-0052
Ztr Selby Llc 376 Woodlawn Ave St Paul MN 55105-1340	BLOCKS E. & D. BOULEVARD ADDITION TO ST. PAUL, MINN. EX AVE LOT 4 BLK D	Delinquent Trash Bill *** Owner and Taxpay	1.00	70.34	\$70.34 \$70.34	03-28-23-22-0113
*1534 SELBY AVE		Owner and Taxpay	Ci			
*Ward: 1			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
David C Anderson	KUHL'S ADDITION TO THE CITY OF	Delinquent Trash Bill		112.68	\$112.68	04-28-23-11-0102
Po Box 194	ST. PAUL EX AVE LOT 17 BLK 2				\$112.68	
Lake Elmo MN 55042-0194		*** Owner and Taxpay	/er ***			
*1637 SELBY AVE						
*Ward: 4			Total Assessment:		\$112.68	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$112.68	
	KUHL'S ADDITION TO THE CITY OF	Delinquent Trash Bill		211.38		04-28-23-11-0096
1814 2nd Ave N	ST. PAUL EX AVE LOT 11 BLK 2			=	\$211.38	
Minneapolis MN 55405-1742		*** Owner and Taxpay	er ***			
*1661 SELBY AVE						
*Ward: 4			Total Assessment:		\$211.38	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$211.38	
Brian J Sunder	SKIDMORE & CASSEDY'S PARK ADDITION EX AVE LOT 23 BLK 3	Delinquent Trash Bill		77.38	\$77.38	04-28-23-12-0151
Pamela J Sunder					\$77.38	
1781 Selby Ave		*** Owner and Taxpay	er ***			
St Paul MN 55104-6031						
*1781 SELBY AVE			Total Assessment:		\$77.38	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.38	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
John W Morrison	WASHBURN'S REARRANGEMENT OF	Delinquent Trash Bill		105.68	\$105.68	04-28-23-21-0120
Noelle H Jacquet Morrison	BLOCK 18, 2ND ADDITION MERRIAM PARK CITY OF ST. PAUL LOT 5			_	\$105.68	
1840 Selby Ave		*** Owner and Taxpay	er ***			
St Paul MN 55104-6024						
*1840 SELBY AVE			Total Assessment:		\$105.68	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$105.68	
	MERRIAM PARK SECOND ADD LOT	— — — — — — Delinquent Trash Bill		112.68		04-28-23-22-0059
5150 Lexington Ave N	14 BLK 8			_	\$112.68	
Shoreview MN 55126-1358		*** Owner and Taxpay	er ***		\$112.00	
*1985 SELBY AVE		1 .				
*Ward: 4			Total Assessment:		\$112.68	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$112.68	
Terrence F Kayser	MERRIAM PARK SECOND ADD LOT					04-28-23-22-0076
Cecelia R Hartleib	3 BLK 13	1		_	\$105.69	04-20-23-22-0070
2034 Selby Ave		*** Owner and Taxpay	70r ***		\$105.09	
St Paul MN 55104-5763		Owner and Taxpay	. .			
*2034 SELBY AVE			Total Assessment:	_	\$105.69	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$105.69	

Resolution #:

		Ratification Date.	Resolution #.			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Tanya Casavant	KOTKE ADDITION PART, LYING S OF	Delinquent Trash Bill		70.34	\$70.34	03-28-22-12-0022
231 Sigurd St	FOL DESC LINE; BEG AT A PT ON THE W LINE OF SIGURD ST, 65FT S OF THE			-	\$70.34	
St Paul MN 55106-6832	INTERSECTION OF THE S LINE OF	*** Owner and Taxpay	er ***			
*231 SIGURD ST	LEONE AVE & THE W LINE OF					
*Ward: 7	SIGURD ST, TH W AT RA TO THE W		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	
Christopher C Brown	BRYANT'S PARK ADDITION LOT 19	— — — — — Delinquent Trash Bill		96.08		02-28-23-33-0079
Linda R Zwicky	BLK 2	1		_	\$96.08	02-20-23-33-007)
1003 St Clair Ave		*** Owner and Taxpay	Ar ***		\$90.08	
St Paul MN 55105-3265		Owner and raxpay	Ci			
*1003 ST CLAIR AVE			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	
Sarah Schuurman	BRYANT'S PARK ADDITION NO. 3,	Delinquent Trash Bill				02-28-23-33-0171
1061 Saint Clair Ave	SAINT PAUL, MINN. LOT 17 BLK 2	Demiquent Trash Bir	1.00	70.51		02-20-23-33-01/1
St Paul MN 55105-3267		*** Owner and Taxpay	· ***		\$70.34	
*1061 ST CLAIR AVE		Owner and Taxpay	Ci			
*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	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Brigid Omalley	STINSON'S BOULEVARD LOT 24 BLK	Delinquent Trash Bill		102.44	\$102.44	03-28-23-43-0181
55 Luella St S	13			_	\$102.44	
St Paul MN 55119-5026		*** Owner and Taxpay	/er ***			
*1247 ST CLAIR AVE			-			
*Ward: 3			Total Assessment:		\$102.44	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
	STINSON'S BOULEVARD LOTS 20	— — — — — Delinquent Trash Bill		96.08		03-28-23-43-0178
1263 St Clair Ave	AND LOT 21 BLK 13			=	\$96.08	
St Paul MN 55105-2818		*** Owner and Taxpay	/er ***		4,	
*1263 ST CLAIR AVE						
*Ward: 3			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	
Barbara F Miller	HABITATION PLAT NO. 2 LOT 30			96.08		03-28-23-43-0214
1283 St Clair Ave		1		=	\$96.08	00 20 20 10 0211
St Paul MN 55105-2824		*** Owner and Taxpay	/er ***		\$90.08	
*1283 ST CLAIR AVE		S. Her and Tanpay	· 			
*Ward: 3			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** SARGENT'S ADDITION LOT 25 BLK 4 Thomas R Gjervold Delinquent Trash Bill 1.00 96.08 \$96.08 03-28-23-34-0099 Jennifer L Lane \$96.08 1355 St Clair Ave *** Owner and Taxpayer *** St Paul MN 55105-2336 *1355 ST CLAIR AVE Total Assessment: \$96.08 *Ward: 3 This Payment: \$0.00 *Pending as of: 1/11/2019 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$96.08 SARGENT'S ADDITION LOT 17 BLK 4 Delinquent Trash Bill 1.00 60.83 Michael R Heffernan \$60.83 03-28-23-34-0091 1389 St Clair Ave \$60.83 St Paul MN 55105-2336 *** Owner and Taxpayer *** *1389 ST CLAIR AVE *Ward: 3 Total Assessment: \$60.83 *Pending as of: 1/11/2019 \$0.00 This Payment: Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$60.83 SARGENT'S ADDITION LOT 18 BLK 3 Delinquent Trash Bill 1.00 Debra Jo Brihn 96.08 \$96.08 03-28-23-34-0204 Barbara Ann Brihn \$96.08 1419 St Clair Ave *** Owner and Taxpayer *** St Paul MN 55105-2338 *1419 ST CLAIR AVE Total Assessment: \$96.08 *Ward: 3 This Payment: \$0.00 *Pending as of: 1/11/2019 \$0.00 Current Year Principal: 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
Brigid M Omalley	SARGENT'S ADDITION LOT 17 BLK 3	Delinquent Trash Bill		198.52	\$198.52	03-28-23-34-0203
55 Luella St S				_	\$198.52	
St Paul MN 55119-5026		*** Owner and Taxpay	er ***			
*1421 ST CLAIR AVE				_		
*Ward: 3			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	
Timothy P Lawrence	DEN E. LANE'S HOMESITES PLAT I	Delinquent Trash Bill		96.08		03-28-23-33-0208
1561 St Clair Ave	LOT 19 BLK 2			_	\$96.08	
St Paul MN 55105-2345		*** Owner and Taxpay	er ***			
*1561 ST CLAIR AVE						
*Ward: 3			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	
Rupinder Singh	MACALESTER PARK E 47 FT OF LOT	Delinquent Trash Bill		228.26	\$228.26	04-28-23-43-0149
Mohammad A Shah	10 DLK 9				\$228.26	
1701 St Clair Ave St Paul MN 55105-1933		*** Owner and Taxpay	er *** 			
*1701 ST CLAIR AVE			Total Assessment:		\$228.26	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.26	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Marcia Jeanne Lowry	MACALESTER PARK W 46 FT OF E 93 FT OF LOT 10 BLK 9	Delinquent Trash Bill	1.00	96.08	\$96.08	04-28-23-43-0148
1705 St Clair Ave	FI OF EOT 10 BEK 9				\$96.08	
St Paul MN 55105-1933		*** Owner and Taxpay	er ***			
*1707 ST CLAIR AVE					406.00	
*Ward: 3			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:		\$96.08	
Stephen Sugarman Karen Sugarman 1711 St Clair Ave St Paul MN 55105-1933 *1711 ST CLAIR AVE *Ward: 3 *Pending as of: 1/11/2019	MACALESTER PARK W 50 FT OF LOT 10 BLK 9	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	69.95	\$69.95 \$69.95 \$69.95 \$0.00 \$0.00 \$0.00 \$69.95	04-28-23-43-0147
Gregory L Jaeger Colleen J Jaeger 1747 St Clair Ave	MACALESTER PARK W 38 FT OF LOT	Delinquent Trash Bill *** Owner and Taxpay		117.80	\$117.80 \$117.80	04-28-23-43-0130
St Paul MN 55105-1935		- ···				
*1747 ST CLAIR AVE			Total Assessment:	=	\$117.80	
*Ward: 3			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
Jill V Carver	LEE HALLS REARRANGEMENT OF	Delinquent Trash Bill	1.00	14.73	\$14.73	04-28-23-43-0125
1765 St Clair Ave	LOTS 12 AND 13, BLOCK 13 MACALESTER PARK W 2 FT OF LOT 2				\$14.73	
St Paul MN 55105-1935	AND ALL OF LOT 1	*** Owner and Taxpay	er ***			
*1765 ST CLAIR AVE			-			
*Ward: 3			Total Assessment:		\$14.73	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$14.73	
Marcia Jeanne Lowry	SALET ADDITION EX E 6 FT LOT 10	Delinquent Trash Bill		96.08	\$96.08	04-28-23-34-0169
1705 St Clair Ave	BLK 2 MACALESTER PLACE AND IN SD SALET ADD EX W 37 FT LOT 14			_	\$96.08	
St Paul MN 55105-1933	BLK 2	*** Owner and Taxpay	er ***			
*1849 ST CLAIR AVE			-			
*Ward: 3			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	
George N Burtness	SALET ADDITION LOT 12 BLK 2	Delinquent Trash Bill		3.04	\$3.04	——————————————————————————————————————
1863 St Clair Av				=	\$3.04	
St Paul MN 55105-1642		*** Owner and Taxpay	er ***			
*1863 ST CLAIR AVE						
*Ward: 3			Total Assessment:		\$3.04	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.04	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
H & H Real Estate Llc	BERRYHILL PLACE E 49 78/100 FT OF LOT 28 BLK 2	Delinquent Trash Bill	1.00	208.76	\$208.76	04-28-23-34-0140
2322 Arthur St Ne	OF LOT 28 BLK 2			_	\$208.76	
Minneapolis MN 55418-3913 *1883 ST CLAIR AVE		*** Owner and Taxpay	er ***			
*Ward: 3			Total Assessment:		\$208.76	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$208.76	
Peter R Jandric	BERRYHILL PLACE LOT 23 BLK 2	Delinquent Trash Bill				04-28-23-34-0135
1721 Saunders Ave		•		=	\$208.76	01 20 20 01 0100
St Paul MN 55116-2432		*** Owner and Taxpay	er ***		\$208.70	
*1905 ST CLAIR AVE		1 7				
*Ward: 3			Total Assessment:		\$208.76	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$208.76	
	WANN'S ADDITON TO ST. PAUL EX	Delinquent Trash Bill		102.44		03-28-23-31-0004
Laura C Dunham	AVE W 10 FT OF LOT 5 AND ALL OF LOT 6 BLK 1			_	\$102.44	
1364 Summit Ave St Paul MN 55105-2218	LUI OBLK I	*** Owner and Taxpay	er ***		¥	
*1364 SUMMIT AVE			Total Assessment:		\$102.44	
*Ward: 3			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
Mary Ann Mccarney	BOULEVARD ADDITION NO. 3 LOTS 9 AND LOT 10 BLK 1	Delinquent Trash Bill		96.08	\$96.08	03-28-23-24-0067
1365 Summit Ave	AND LOT TO BER T				\$96.08	
St Paul MN 55105-2219		*** Owner and Taxpay	er ***			
*1365 SUMMIT AVE *Ward: 1			Total Assessment:		\$96.08	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
Tending as of. 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
Gwynne L Evans	BOULEVARD ADDITION EX AVE E 10	Delinquent Trash Bill				03-28-23-24-0147
1405 Summit Ave	FT OF LOT 28 AND ALL OF LOTS 29	1		=	\$166.42	03-20-23-24-0147
St Paul MN 55105-2240	AND LOT 30 BLK 13	*** Owner and Taxpay	er ***		\$100.42	
*1405 SUMMIT AVE						
*Ward: 1			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	
Michael Roy Danielson	SUMMIT VIEW E 25 FT OF LOT 2 AND	— — — — — — — — — — — — — — — — — — —				03-28-23-32-0001
1464 Summit Ave	ALL OF LOT 1 BLK 1			_	\$102.44	
St Paul MN 55105-2241 * 1460 SUMMIT AVE		*** Owner and Taxpay	'er ***			
*Ward: 3			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
Simon James Kennedy	SUMMIT AVENUE ADDITION TO THE	Delinquent Trash Bill	1.00	102.44	\$102.44	03-28-23-23-0139
Kathryn D Kennedy	CITY OF ST. PAUL LOTS 5 AND 6 AND EX N 20 FT FOR ALLEY PART OF LOTS			_	\$102.44	
1525 Summit Ave	7 AND 8 AND OF VAC ALLEY E OF	*** Owner and Taxpay	/er ***			
St Paul MN 55105-2244	EXTENDED W L OF SD LOT 5 BLK 8					
*1525 SUMMIT AVE			Total Assessment:		\$102.44	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
	REARRANGEMENT OF BLOCK 3,	— — — — — Delinquent Trash Bill				04-28-23-42-0010
Seon Kyung Scott	MACALESTER PARK EX AVE LOT 8 BLK 3			_	\$110.49	
1740 Summit Ave	DLK 3	*** Owner and Taxpay	/er ***			
St Paul MN 55105-1834						
*1740 SUMMIT AVE			Total Assessment:		\$110.49	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.49	
Kent Ashley Gina Berthiaume	MERRIAM PARK THIRD ADDITION TO THE CITY OF ST. PAUL LOTS 11 AND	Delinquent Trash Bill		77.38	\$77.38	04-28-23-24-0149
1837 Summit Ave	LOT 12 BLK 18	*** 0 1 T			\$77.38	
St Paul MN 55105-1428		*** Owner and Taxpay	er ***			
			T + 1 A	=	ф дд 3 0	
*1837 SUMMIT AVE			Total Assessment:		\$77.38	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.38	

perty ID
23-41-0210
 23-31-0066
<i>D D</i> 1 0000
23-31-0068
.3-31-0008

	Detification

tion	Date:	Resoluti	ioi

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Sheryl A Jerikovsky	SECTION 3 TOWN 28 RANGE 22 EX E	Delinquent Trash Bill		70.34	\$70.34	03-28-22-21-0051
1474 Upper Afton Rd	200 FT & EX BEG ON N L OF & 1424.96 FT E FROM NW COR OF NW 1/4 TH				\$70.34	
St Paul MN 55106-6835	SELY AT ANGLE OF 61 DEG 01 MIN WITH SD N L & ON NELY L OF STH	*** Owner and Taxpay	er ***			
*1474 UPPER AFTON RD *Ward: 7	61-104 739.83 FT TH NELY AT ANGLE		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	
	REGISTERED LAND SURVEY 92	— — — — — — — — — — — — — — — — — — —				03-28-22-21-0039
Maly M Yang	TRACT C			=	\$102.44	00 20 22 21 0009
6969 Park Manor Dr		*** Owner and Taxpay	er ***	ψ102.44		
Milwaukee WI 53224-4857						
*1480 UPPER AFTON RD			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	
	HALVERSON'S ADDITION EX ELY 5 FT	— — — — — — Delinquent Trash Bill		96.08		— — — — — — — — — — — — — — — — — — —
Jeffrey P Smith	LOT 12 BLK 1			=	\$96.08	
1496 Upper Afton Rd St Paul MN 55106-6837		*** Owner and Taxpay	er ***			
*1496 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	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jodi D Campbell	AUDITOR'S SUBDIVISION NO. 55 ST. PAUL, MINN. SUBJ TO PRESENT	Delinquent Trash Bill		60.83	\$60.83	03-28-22-12-0077
John J Larson	UPPER AFTON RD BEG ON NELY L			_	\$60.83	
1616 Upper Afton Rd St Paul MN 55106-6839	OF LOT 10 (SWLY L OF OLD UPPER AFTON RD) 214.05 FT N 47 DEG 27 1/2	*** Owner and Taxpay	/er ***			
*1616 UPPER AFTON RD	MIN W FROM E COR OF LOT 10 TH		Total Assessment:	_	\$60.83	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$60.83	
Valerie Geisdorf	REGISTERED LAND SURVEY 83 SUBJ			96.08		03-28-22-12-0061
1637 Upper Afton Rd	TO RD TRACT A	Domiquent Trash Bir	1100	_	\$96.08	03-20-22-12-0001
St Paul MN 55106-6838		*** Owner and Taxpay	/er ***	\$90.08		
*1637 UPPER AFTON RD		- ···				
*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	
	AUDITOR'S SUBDIVISION NO. 55 ST.					
C/O Rachelle C Foley	PAUL, MINN. PART OF W 50 FT OF			_	\$102.44	
1667 Upper Afton Rd	LOT 19 SELY OF A L 45 FT SELY FROM AND PAR WITH EXTENDED NWLY L	*** Owner and Taxpay	/er ***		4-1	
St Paul MN 55106-6840 OF LOT 18 AND NWLY OF A L RUN S						
	*1667 UPPER AFTON RD 47 DEG 18 MIN W FROM PT ON E L OF		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	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID		
Sida Thao	AUDITOR'S SUBDIVISION NO. 55 ST. PAUL, MINN. BEG AT PT 50 FT E &	Delinquent Trash Bill		70.34	\$70.34	03-28-22-11-0132		
1669 Upper Afton Rd	467.82 FT S FROM NW COR OF LOT 19			_	\$70.34			
St Paul MN 55106-6840 *1669 UPPER AFTON RD	TH N 128.27 FT TH SELY 119.65 FT TH S 40 FT TH S 44 DEG 46 MIN E 28.8 FT TH	*** Owner and Taxpay	*** Owner and Taxpayer ***					
*Ward: 7	S 40 DEG 52 MIN W 118.73 FT TO NELY		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			
Sophia Smith	SUBURBAN HILLS SWLY 10 FT OF			96.08		04-28-22-22-0009		
Leevan Hanuman	SELY 75 FT OF LOT 2 AND ALL OF			=	\$96.08	*** *****		
155 Urban Place	LOT 3 BLK 14	*** Owner and Taxpay	/er ***		ψ, σ.σ.σ			
St Paul MN 55106-6346								
*155 URBAN 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			
	MACALESTER PARK LOT 14 BLK 13	Delinquent Trash Bill		110.49	\$110.49	04-28-23-43-0119		
1433 E River Pkwy					\$110.49			
Minneapolis MN 55414-3625		*** Owner and Taxpay	/er ***					
*226 WHEELER ST S								
*Ward: 3			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
Sean M Ryan	ELMER & MORRISON'S	Delinquent Trash Bill	1.00	9.61	\$9.61	04-28-23-42-0020
4854 Bivens Ct	REARRANGEMENT OF PART OF MACALESTER PARK N 50 FT OF LOTS			_	\$9.61	
Inver Grove MN 55076-1159	9 AND LOT 10 BLK 2	*** Owner and Taxpay	er ***			
*24 WHEELER ST S						
*Ward: 3			Total Assessment:		\$9.61	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$9.61	
			rayon Amount:		\$9.01	
Ladwig Companies Inc	ELMER & MORRISON'S	Delinquent Trash Bill		110.49		04-28-23-42-0018
Po Box 569	REARRANGEMENT OF PART OF MACALESTER PARK S 46 FT OF N 146				\$110.49	
Albert Lea MN 56007-0569	FT OF LOTS 9 AND LOT 10 BLK 2	*** Owner and Taxpay	er ***			
*32 WHEELER ST S				_		
*Ward: 3			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	
	ROWE AND KNUDSON'S AFTON			96.08		03-28-22-11-0090
181 White Bear Ave N	HEIGHTS SUBJ TO DRAINAGE ESMT			_	\$96.08	
St Paul MN 55106-6013	LOT 3 BLK 1	*** Owner and Taxpay	er ***		ψ, σ.σ.σ	
*181 WHITE BEAR AVE N						
*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	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Tou Kuekie Vang	AUDITOR'S SUBDIVISION NO. 55 ST.	Delinquent Trash Bill	1.00	102.44	\$102.44	03-28-22-11-0041
231 White Bear Ave N	PAUL, MINN. SUBJ TO AVE AND EX W 100 FT THE N 52 FT OF S 271 FT OF			_	\$102.44	
St Paul MN 55106-6015	LOT 1	*** Owner and Taxpay	/er ***			
*231 WHITE BEAR AVE N *Ward: 7			T 4 1 A	_	£102.44	
*Pending as of: 1/11/2019			Total Assessment: This Payment:		\$102.44 \$0.00	
Tending as of. 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
	AUDITOR'S SUBDIVISION NO. 55 ST.			96.08		03-28-22-11-0141
Chia Neng Lee	PAUL, MINN. SUBJ TO ST & EX W 120	Demiquent Trash Bin	1.00			03-20-22-11-0141
247 White Bear Ave N	FT, THE S 70.71 FT OF N 385.71 FT OF LOT 1	*** Owner and Taxpay	/er ***		\$96.08	
St Paul MN 55106-6015		1 7				
*247 WHITE BEAR AVE 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	
	MERRIAM PARK SECOND ADD S 65			105.68		04-28-23-22-0033
183 Wilder St N	FT OF LOT 1 BLK 7			_	\$105.68	
St Paul MN 55104-5829		*** Owner and Taxpay	/er ***			
*183 WILDER ST N						
*Ward: 4			Total Assessment:		\$105.68	
*Pending as of: 1/11/2019			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$105.68	

282 Parcel(s)			Total Assessment:		\$29,404.40	
0 Cert. Exempt Parcel(s)			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$29,404.40	