Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Bounmee Yang	GURNEY HIGHLAND PARK LOTS 1	Delinquent Trash Bill		102.44	\$102.44	19-29-22-21-0015
1645 Abell St	THRU LOT 4 BLK 6			_	\$102.44	
St Paul MN 55117-3903		*** Owner and Taxpay	er ***			
*1645 ABELL ST *Ward: 5			Total Assessment:	_	\$102.44	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
	WEINANDS ADDITION LOT 7 BLK 1					
Po Box 17122		•		_	\$102.44	20 27 22 00 0020
St Paul MN 55117-0122		*** Owner and Taxpay	er ***		\$102.77	
*1233 ARKWRIGHT ST		1 7				
*Ward: 5			Total Assessment:	-	\$102.44	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
	MORTON'S SUBDIVISION OF LOTS 4, 5,					
16573 Klamath Terr	6, AND 7 OF J. M. WARNER'S ACRE	•		=	\$102.44	20 25 22 02 0022
Lakeville MN 55044-8425	LOTS LOTS 1 AND LOT 2 BLK 2	*** Owner and Taxpay	er ***		Ψ102.74	
*1377 ARKWRIGHT ST *Ward: 5			Total Assessment:	=	\$102.44	
Pending as of: 1/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Cheng Z Xiong	R. C. WITT ADDITION VAC HOYT AVE ADJ & FOL; S 10 FT OF LOT 2& ALL OF	Delinquent Trash Bill		198.52	\$198.52	20-29-22-22-0081
1561 Arkwright St	LOT 1				\$198.52	
St Paul MN 55130-3076 * <b>1561 ARKWRIGHT ST</b>		*** Owner and Taxpay	er ***			
*Ward: 5			Total Assessment:		\$198.52	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$198.52	
	STRUB'S ADDITION TO THE CITY OF					19-29-22-41-0023
320 Arlington Ave E	ST. PAUL N 1/2 OF VAC ALLEY ADJ	Definquent Trash Biri	1.00	=	\$102.44	19-29-22-41-0023
St Paul MN 55130-3113	AND LOT 5 BLK 1	*** Owner and Taxpay	er ***		\$102.44	
*320 ARLINGTON AVE E		1 3				
*Ward: 5			Total Assessment:		\$102.44	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 <b>\$102.44</b>	
			r ayon Amount.		\$102.44	
Enrique Robinson	MORTON'S ADDITION TO THE CITY OF ST. PAUL W 1/2 OF LOT 19 AND	Delinquent Trash Bill		198.52	\$198.52	20-29-22-23-0176
439 Arlington Ave E	ALL OF LOT 20 BLK 7			_	\$198.52	
St Paul MN 55130-3231		*** Owner and Taxpay	er ***			
*439 ARLINGTON AVE E  *Ward: 5			Total Assessment:		\$198.52	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
1 5 maning as of. 1/11/2017			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$198.52	

Ratification Date:

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Theodore Daniel Obrien Joyce	M. M. GASSER'S ADDITION TO THE	Delinquent Trash Bill	1.00	102.44	\$102.44	20-29-22-31-0016
514 Arlington Ave E	CITY OF ST. PAUL E 13 24/100 FT OF LOT 6 AND ALL OF LOT 7 BLK 2			=	\$102.44	
St Paul MN 55130-3235	2010/11/2/12/2012/01/7/22/14/2	*** Owner and Taxpay	er ***			
*514 ARLINGTON AVE E				_		
*Ward: 5			Total Assessment:		\$102.44	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
	AUDITOR'S SUBDIVISION NO. 70 ST.					20-29-22-31-0028
558 Arlington Ave E	PAUL, MINN. PART N OF EXTENDED S	•		_	\$102.44	20 27 22 61 0020
St Paul MN 55130-3236	LINE OF LOT 2 BLK 1 OF W 68 FT OF E 136.79 FT OF LOT 7 BLK 1	*** Owner and Taxpay	er ***		\$102.77	
*558 ARLINGTON AVE E	130177176126177224	- ··				
*Ward: 5			Total Assessment:	_	\$102.44	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
	HARRISON AND HANDY'S ADDITION					20-29-22-13-0152
669 Arlington Ave E	TO THE CITY OF ST. PAUL E 1/2 OF	1	2144	_		20-27-22-13-0132
St Paul MN 55106-1701	LOT 22 AND W 30 FT OF LOT 23 BLK	*** Owner and Taxpay	ar ***		\$110.48	
*669 ARLINGTON AVE E	13	Owner and Taxpay	CI .			
*Ward: 6			Total Assessment:	=	\$110.48	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
1 chaing as of. 1/11/2017			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

MARKENDN AND HANDY ADDITION   Delinquent Trash Bill   1.00   80.90   \$80.	Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Control   Cont	•		Delinquent Trash Bill		80.90	\$80.90	20-29-22-13-0153
Total Assessment:   S80.90						\$80.90	
*673 ARLINGTON AVE E *Ward: 6 *Ward: 6 *Pending as of: 1/11/2019  *Pending as of: 1/11/2019  **LANES PHALEN PLACE LOT SBLK  Delinquent Trash Bill  1.00  **Pending as of: 1/11/2019  ***Owner and Taxpayer***  ***Powner and Taxpayer**  ***Owner and Taxpayer**  ***Powner and Taxpayer**  ***Owner and Taxpayer**  ****Owner and Taxpayer**  ***Owner and Taxpayer**  *			*** Owner and Taxpay	/er ***			
*Ward: 6 *Pending as of: 1/11/2019  Dennis C Razon LANES PHALEN PLACE LOT 5 BLK Properties as of the control of						000.00	
*Pending as of: 1/11/2019  **Pending as of: 1/11/2019  ***Owner and Taxpayer ***						*	
Current Year Interest: \$0.00   Payoff Amount: \$80.90							
Payoff Amount:   S80.90	rending as of. 1/11/2019			•			
Dennis C Razon							
Susan Kay Beecham	Goran Radovanovic 91-203 Hoopohu Place Ewa Beach HI 96706-4650 *740 ARLINGTON AVE E *Ward: 6	LANE'S PHALEN PLACE LOT 5 BLK	•	Total Assessment: This Payment: Current Year Principal: Current Year Interest:	96.08	\$96.08 \$96.08 \$0.00 \$0.00 \$0.00	20-29-22-41-0003
St Paul MN 55116-2027         *1856 BEECHWOOD AVE       Total Assessment:       \$3.52         *Ward: 3       This Payment:       \$0.00         *Pending as of: 1/11/2019       Current Year Principal:       \$0.00         Current Year Interest:       \$0.00	Susan Kay Beecham	LOT 31 & E 10 FT OF LOT 33 & ALL OF	-		3.52		16-28-23-24-0067
*Ward: 3 This Payment: \$0.00 *Pending as of: 1/11/2019 Current Year Principal: Current Year Interest: \$0.00	St Paul MN 55116-2027		1 7				
*Pending as of: 1/11/2019 Current Year Principal: \$0.00 Current Year Interest: \$0.00	*1856 BEECHWOOD AVE			Total Assessment:		\$3.52	
Current Year Interest: \$0.00	*Ward: 3			This Payment:		\$0.00	
	*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
Payoff Amount: \$3.52				Current Year Interest:		\$0.00	
				Payoff Amount:		\$3.52	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Anthony Disalvatore	HIGHVIEW ADDITION LOT 36 BLK 6	Delinquent Trash Bill	1.00	112.68	\$112.68	16-28-23-24-0064
Beth Disalvatore				_	\$112.68	
1870 Beechwood Ave		*** Owner and Taxpay	er ***			
St Paul MN 55116				_		
*1870 BEECHWOOD AVE			Total Assessment:		\$112.68	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$112.68	
Nancy Casper Schille	HIGHVIEW ADDITION W 5 FT OF LOT	— — — — — — — — — — — — — — — — — — —		80.90		
1935 Beechwood Ave	4 AND EX W 5 FT LOT 3 BLK 4	-		=	\$80.90	10 20 20 21 0011
St Paul MN 55116-2038		*** Owner and Taxpay	er ***		\$60.50	
*1935 BEECHWOOD AVE		- ··· ·····				
*Ward: 3			Total Assessment:	-	\$80.90	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
Suzanne Noyes	JACK HOY'S ADDITION LOT 18 BLK					
2221 Youngman Ave Unit 201	1	1		_	\$112.68	10-20-23-33-0144
St Paul MN 55116-3055		*** Owner and Taxpay	er ***		\$112.00	
*2039 BORDNER PL		SIsi ana Tanpay				
*Ward: 3			Total Assessment:		\$112.68	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$112.68	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Timothy Snider	ST ANTHONY PARK NORTH N 1/2 OF	Delinquent Trash Bill		110.48	\$110.48	20-29-23-34-0135
Carmen Alonso Carcia Mochales	VAC ALLEY ACCRUING & FOL LOT 4 BLK 40			_	\$110.48	
2342 Bourne Ave	52.1 W	*** Owner and Taxpay	/er ***			
St Paul MN 55108-1619 *2342 BOURNE AVE			T . 1 A		¢110.40	
*Ward: 4			Total Assessment:		\$110.48	
			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	ST ANTHONY PARK NORTH LOT 10	Delinquent Trash Bill		158.05	\$158.05	20-29-23-34-0015
2351 Bourne Ave	BLK 30			_	\$158.05	
St Paul MN 55108-1618		*** Owner and Taxpay	ver ***			
*2351 BOURNE AVE						
*Ward: 4			Total Assessment:	_	\$158.05	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$158.05	
Maegan Joy Johnson	ST ANTHONY PARK NORTH LOT 23	Delinquent Trash Bill				
2411 Bourne Ave	BLK 30	•		=	\$147.70	20 29 20 0 1 0002
St Paul MN 55108-1618		*** Owner and Taxpay	/er ***		\$147.70	
*2413 BOURNE AVE		- ···				
*Ward: 4			Total Assessment:		\$147.70	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$147.70	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Keith P Horrigan	CLARKE AND WILGUS ADDITION N	Delinquent Trash Bill	1.00	96.08	\$96.08	20-29-22-34-0118
Nicole A Horrigan	20 FT OF LOT 17 AND S 30 FT OF LOT 16 BLK 3			<del></del>	\$96.08	
1220 Bradley St		*** Owner and Taxpay	/er ***			
St Paul MN 55130-3506						
*1220 BRADLEY ST			Total Assessment:		\$96.08	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
	CLARKE AND WILGUS ADDITION			96.08		
7712 157th St W	LOT 23 BLK 2			=	\$96.08	
Apple Valley MN 55124-6345		*** Owner and Taxpay	ver ***		4, 0.00	
*1241 BRADLEY ST						
*Ward: 5			Total Assessment:		\$96.08	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
	CLARKE AND WILGUS ADDITION	— — — — — — Delinquent Trash Bill				20-29-22-34-0111
C/O Joseph Bruski	LOT 9 BLK 3			=	\$102.44	20 29 22 01 0111
1246 Bradley St		*** Owner and Taxpay	/er ***		Ų10 <b>2</b> 111	
St Paul MN 55130-3506		1 2				
*1246 BRADLEY ST			Total Assessment:	-	\$102.44	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Yao J Her	JOHN'S DELL ACRES S 42 FT OF N 84 FT OF LOT 2 BLK 3	Delinquent Trash Bill		102.44	\$102.44	20-29-22-31-0106
1365 Bradley St	FI OF LOT 2 BLK 3			_	\$102.44	
St Paul MN 55130-3401		*** Owner and Taxpay	er ***			
*1365 BRADLEY ST				_		
*Ward: 5			Total Assessment:		\$102.44	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
Bouawan Xiong	SUB OF E 1/2 OF SW 1/4 OF SEC 20 T					20-29-22-31-0060
1391 Bradley St	29 R 22 NELY 1/4 OF FOL EX N 15O	1		_	\$102.44	20-27-22-31-0000
St Paul MN 55130-3403	27/100 FT PART BET EXTENDED W L OF BRADLEY ST AND E L OF BURR ST	*** Owner and Taxpay	70r ***		\$102.44	
*1391 BRADLEY ST	AND N OF COTTAGE AVE OF LOT 2	Owner and Taxpay	Ci			
*Ward: 5			Total Assessment:		\$102.44	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
9			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
Thatia War Chaup grout	SUB OF E 1/2 OF SW 1/4 OF SEC 20 T	— — — — — — — — — — — — — — — — — — —				20 20 22 21 0050
Thatka War Chaungpaut Thuba War Chaungpaut	29 R 22 EX S 63 FT; E 1/2 OF N 150.27	Demiquent Hash Bill	1.00	192.10		20-29-22-31-0058
1407 Bradley St	FT OF PART BET EXTENDED W L OF BRADLEY ST & E L OF BURR ST OF	*** Owner and Taxpay	er ***		\$192.16	
St Paul MN 55130-3403	LOT 2					
*1407 BRADLEY ST			Total Assessment:		\$192.16	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$192.16	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Pa Lor	M. M. GASSER'S ADDITION TO THE CITY OF ST. PAUL EX N 20.5 FT; LOT	Delinquent Trash Bill		96.08	\$96.08	20-29-22-31-0178
Xao Xiong	11 & ALL OF LOT 12 BLK 2				\$96.08	
1413 Bradley St		*** Owner and Taxpay	/er ***			
St Paul MN 55130-3403						
*1413 BRADLEY ST			Total Assessment:		\$96.08	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 <b>\$96.08</b>	
			•			
Tou Yang	M. M. GASSER'S ADDITION TO THE	Delinquent Trash Bill		102.44	<u>\$102.44</u>	20-29-22-31-0017
1425 Bradley St	CITY OF ST. PAUL LOTS 8 AND LOT 9 BLK 2			=	\$102.44	
St Paul MN 55130-3403	DLK 2	*** Owner and Taxpay	/er ***		* *	
*1425 BRADLEY ST						
*Ward: 5			Total Assessment:		\$102.44	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
423 Brainerd Llc	JAGGARD'S ADDITION TO THE CITY			96.08		20-29-22-33-0049
3363 Oasis Ave N	OF ST. PAUL ELY 44 FT OF LOT 9 BLK	ī		=	\$96.08	20-27-22-33-0047
Stillwater MN 55082-1342	2	*** Owner and Taxpay	/er ***		\$70.06	
*423 BRAINERD AVE						
*Ward: 5			Total Assessment:		\$96.08	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	

		Ratification Date:	Resolution #:			o .
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Jolene Hall	THOMAS SUBDIVISION OF LOT 1 OF	Delinquent Trash Bill		102.44	\$102.44	20-29-22-33-0097
440 Brainerd Ave	BASS' ACRE LOTS LOT 5 BLK 1			_	\$102.44	
St Paul MN 55130-3510		*** Owner and Taxpay	er ***			
*440 BRAINERD AVE			T 1 .		Ø102.44	
*Ward: 5			Total Assessment:		\$102.44	
*Pending as of: 1/11/2019			This Payment:		\$0.00 \$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$102.44	
			1 ayon Amount.		\$10 <b>2.77</b>	
Lisa M Venticinque	STONE & MORTON'S 2ND ADDITION	Delinquent Trash Bill		96.08		20-29-22-34-0014
465 Brainerd Ave	TO THE CITY OF ST. PAUL, RAMSEY CO., MINNESOTA LOT 19 BLK 3			_	\$96.08	
St Paul MN 55130-3511	CO., MINNESOTA EOT 17 BER 3	*** Owner and Taxpay	er ***			
*465 BRAINERD AVE						
*Ward: 5			Total Assessment:		\$96.08	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
	STONE & MORTON'S 2ND ADDITION	Delinquent Trash Bill				
Madaline M Holmes	TO THE CITY OF ST. PAUL, RAMSEY	-		_	\$102.44	20 25 22 01 0010
475 Brainerd Ave St Paul MN 55130-3511	CO., MINNESOTA EX N 10 FT OF E 19 FT; LOT 17 BLK 3	*** Owner and Taxpay	er ***		Ψ102.77	
*475 BRAINERD AVE			Total Assessment:		\$102.44	
*Ward: 5			This Payment:		\$102.44	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
1 51101119 40 01. 1/11/2017			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Neng Lee	CLARKE AND WILGUS ADDITION EX	Delinquent Trash Bill		96.08	\$96.08	20-29-22-34-0101
Ia Xiong	S 4 FT & EX N 33 FT; LOT 27 & ALL OF LOT 29 BLK 2			_	\$96.08	
508 Brainerd Ave	201 2) BER 2	*** Owner and Taxpay	er ***			
St Paul MN 55130-3551					<u> </u>	
*508 BRAINERD AVE			Total Assessment:		\$96.08	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
	ST ANTHONY PARK NORTH LOT 31	— — — — — — Delinquent Trash Bill				20-29-23-24-0036
1474 Brompton St	BLK 9			_	\$113.70	
St Paul MN 55108-1623		*** Owner and Taxpay	er ***		Ψ113.70	
*1474 BROMPTON ST		1 2				
*Ward: 4			Total Assessment:	_	\$113.70	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$113.70	
	ST ANTHONY PARK NORTH W 50 FT	— — — — — — Delinquent Trash Bill		69.95		
2085 Buford Ave	OF E 100 FT OF LOT 8 BLK 16	•		=	\$69.95	20 27 20 11 0117
St Paul MN 55108-1402		*** Owner and Taxpay	ver ***		\$67.73	
*2085 BUFORD AVE		1 2				
*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	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Vanina Orezzoli	ST ANTHONY PARK NORTH LOT 6 BLK 23	Delinquent Trash Bill		80.90	\$80.90	20-29-23-31-0007
2386 Buford Ave	BLK 23			_	\$80.90	
St Paul MN 55108-5200		*** Owner and Taxpay	/er ***			
*2386 BUFORD AVE					Φ00.00	
*Ward: 4 *Pending as of: 1/11/2019			Total Assessment:		\$80.90 \$0.00	
Frending as of: 1/11/2019			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
Lue Yang 1216 Burr St St Paul MN 55130-3545 *1216 BURR ST *Ward: 5	CLARKE AND WILGUS ADDITION LOT 8 BLK 2	Delinquent Trash Bill  *** Owner and Taxpay	70tal Assessment:	102.44	\$102.44 \$102.44	20-29-22-34-0083
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
Bryant F Vujongyia 1294 Burr St	STONE & MORTON'S 2ND ADDITION TO THE CITY OF ST. PAUL, RAMSEY	Delinquent Trash Bill		102.44	\$102.44 \$102.44	20-29-22-34-0037
St Paul MN 55130-3514	CO., MINNESOTA EX S 20 FT LOT 8 AND ALL OF LOT 7 BLK 4	*** Owner and Taxpay	/er ***		\$102.44	
*1294 BURR ST	THE PIECE OF LOT 1 BEK 4	oor and rampay	,			
*Ward: 5			Total Assessment:	-	\$102.44	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Pamela J Tollefson	STONE & MORTON'S 2ND ADDITION	Delinquent Trash Bill	1.00	102.44	\$102.44	20-29-22-34-0034
1308 Burr St	TO THE CITY OF ST. PAUL, RAMSEY CO., MINNESOTA LOT 4 ALSO W 25 FT			=	\$102.44	
St Paul MN 55130-3514 *1308 BURR ST	OF PART OF BLK 5 CLARKE AND WILGUS ADD BET EXTENDED N AND	*** Owner and Taxpay	er ***			
*Ward: 5	S LINES OF SD LOT 4 BLK 4		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	
	STONE & MORTON'S 2ND ADDITION					20-29-22-31-0079
Ma Yang	TO THE CITY OF ST. PAUL, RAMSEY	•		=	\$102.44	20 27 22 51 0077
1353 Burr St	CO., MINNESOTA S 25 FT OF LOT 7 AND ALL OF LOT 8 BLK 2	*** Owner and Taxpay	er ***		\$102.44	
St Paul MN 55130-3405		1 3				
*1353 BURR ST			Total Assessment:	_	\$102.44	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
William L Acree	STONE & MORTON'S 2ND ADDITION			96.08		20-29-22-31-0078
1145 Glendon St N	TO THE CITY OF ST. PAUL, RAMSEY	•		_	\$96.08	20 27 22 61 0070
St Paul MN 55119-3606 *1359 BURR ST	CO., MINNESOTA EX S 25 FT LOT 7 AND ALL OF LOT 6 BLK 2	*** Owner and Taxpay	er ***		Ψ,0.00	
*Ward: 5			Total Assessment:	-	\$96.08	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	

Resolution #:

		Ratification Date.	Resolution #.			
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Shoua Thao	SUB OF E 1/2 OF SW 1/4 OF SEC 2O T	Delinquent Trash Bill	1.00	102.44	\$102.44	20-29-22-31-0057
382 Burr St	29 R 22 EX N 88 FT/W 1/2 OF PART/ BET E L OF BURR ST AND W L OF			<del></del>	\$102.44	
St Paul MN 55130-3408 * <b>1382 BURR ST</b>	BRADLEY ST MEASURING 133 38/100 FT N ON SD E L AND 135	*** Owner and Taxpay	er ***			
*Ward: 5	39/100 FT N ON SD W L FROM N L OF		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	
Angelia Ying Xiong	EDGERTON MANOR LOT 3 BLK 2	— — — — — — — — — — — — — — — — — — —		- — <del>—</del> —		20-29-22-21-0058
Xeng Yang		Beiniquent Trash Bili	1.00	70.00		20-29-22-21-0058
2006 Stillwater Ave E		*** Owner and Taxpay	or ***		\$96.08	
St Paul MN 55119-3537		Owner and Taxpay	CI			
*534 CALIFORNIA AVE E			Total Assessment:	_	\$96.08	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
Connie M Osterkamp	EDGERTON MANOR LOT 12 BLK 1	— — — — — — Delinquent Trash Bill				
3760 Sun Ter		Beiniquent Trash Biri	1.00	=		20-29-22-21-0040
White Bear Lake MN 55110-4956		*** Owner and Taxpay	or ***		\$102.44	
*561 CALIFORNIA AVE E		Owner and Taxpay	CI			
*Ward: 5			Total Assessment:		\$102.44	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	

**Ratification Date:** 

**Ratification Date:** 

**Resolution #:** 

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** EDGERTON MANOR LOT 11 BLK 1 Delinquent Trash Bill 1.00 96.08 \$96.08 Henry R Daye 20-29-22-21-0047 575 California Ave E \$96.08 St Paul MN 55130-3011 \*\*\* Owner and Taxpayer \*\*\* \*575 CALIFORNIA AVE E \*Ward: 5 Total Assessment: \$96.08 \*Pending as of: 1/11/2019 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$96.08 1.00 110.48 Charlene G Imgrund Delinquent Trash Bill \$110.48 UFTON GROVE, PLAT 1, RAMSEY, CO., 20-29-22-12-0057 MINN. W 1/2 OF LOT 24 AND ALL OF 594 California Ave \$110.48 LOT 23 BLK 2 St Paul MN 55130-3012 \*\*\* Owner and Taxpayer \*\*\* \*594 CALIFORNIA AVE E \*Ward: 6 Total Assessment: \$110.48 \*Pending as of: 1/11/2019 \$0.00 This Payment: Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$110.48 Delinquent Trash Bill 1.00 117.80 Amy Mork UFTON GROVE, PLAT 1, RAMSEY, CO., \$117.80 20-29-22-12-0030 MINN. E 1/2 OF LOT 14 AND ALL OF 601 California Ave E \$117.80 LOT 13 BLK 1 St Paul MN 55130-3013 \*\*\* Owner and Taxpayer \*\*\* \*601 CALIFORNIA AVE E \*Ward: 6 Total Assessment: \$117.80 \*Pending as of: 1/11/2019 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$117.80

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Freedom Mortgage Corporation	UFTON GROVE, PLAT 1, RAMSEY, CO., MINN. LOT 12 BLK 1	Delinquent Trash Bill		112.68	\$112.68	20-29-22-12-0029
C/O Aakt Llc	MINN. LOT 12 BLK 1				\$112.68	
888 County Road D W Ste 304		*** Owner and Taxpay	er ***			
New Brighton MN 55112-7593 *605 CALIFORNIA AVE E			Total Assessment:	_	\$112.68	
*Ward: 6			This Payment:		\$112.08	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
rending as of. 1/11/2017			Current Year Interest:		\$0.00	
			Payoff Amount:		\$112.68	
Moses Lopez 606 California Ave E	UFTON GROVE, PLAT 1, RAMSEY, CO., MINN. W 1/2 OF LOT 27 & ALL OF LOT	Delinquent Trash Bill	1.00	80.90	\$80.90	20-29-22-12-0168
St Paul MN 55130-3012	26 BLK 2	*** O 1 T	***		\$80.90	
*606 CALIFORNIA AVE E		*** Owner and Taxpay	er ***			
*Ward: 6			Total Assessment:		\$80.90	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
	UFTON GROVE, PLAT 1, RAMSEY, CO.,	— — — — — — Delinquent Trash Bill				
670 California Ave	MINN. W 13.33 FT OF LOT 28 AND ALL	•		_	\$110.48	20 25 22 12 0110
St Paul MN 55106-1002	OF LOT 27 BLK 6	*** Owner and Taxpay	er ***		\$110.10	
*670 CALIFORNIA AVE E						
*Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Roger Barcus	CLAPP-THOMSSEN GREENBRIER PARK ADDITION LOT 14 BLK 1	Delinquent Trash Bill		158.05	\$158.05	20-29-22-12-0014
2205 Matterhorn Ln	PARK ADDITION LOT 14 BLK 1			_	\$158.05	
St Paul MN 55119-5608		*** Owner and Taxpay	er ***			
*677 CALIFORNIA AVE E					*	
*Ward: 6			Total Assessment:		\$158.05	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 <b>\$158.05</b>	
			•			
Andrew S Crowley	ST ANTHONY PARK NORTH S 1/2 OF	Delinquent Trash Bill		176.68	\$176.68	20-29-23-34-0138
2365 Carter Ave	VAC ALLEY ACCRUING & FOL LOT 33 BLK 40			_	\$176.68	
St Paul MN 55108-1625	32.0	*** Owner and Taxpay	er ***			
*2365 CARTER AVE				_		
*Ward: 4			Total Assessment:		\$176.68	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$176.68	
Alexa M Stevenson	ST ANTHONY PARK NORTH LOT 27 BLK 41	Delinquent Trash Bill		117.80	\$117.80	20-29-23-34-0098
Scott M Wisgerhof	32.0				\$117.80	
2380 Carter Ave		*** Owner and Taxpay	er ***			
St Paul MN 55108				_ <del>_</del>	****	
*2380 CARTER 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	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Jorge Rodriguez	ST ANTHONY PARK NORTH LOT 26 BLK 41	Delinquent Trash Bill		110.48	\$110.48	20-29-23-34-0097
2386 Carter Ave	BLK 41			_	\$110.48	
St Paul MN 55108-1624		*** Owner and Taxpay	ver ***			
*2386 CARTER AVE				_		
*Ward: 4			Total Assessment:		\$110.48	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	ST ANTHONY PARK NORTH LOT 12			80.90		20-29-23-31-0054
2365 Chilcombe Ave	BLK 26			_	\$80.90	20 27 20 01 000 .
St Paul MN 55108-1627		\$60.70				
*2365 CHILCOMBE AVE		*** Owner and Taxpay				
*Ward: 4			Total Assessment:	-	\$80.90	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
Stephanie Cadwell	J. W. BASS' ACRE LOTS SUBJ TO RD; S					20-29-22-33-0127
2355 Fairview Ave N	48 FT E OF W 150 FT OF LOT 16	Denniquent Trush Bin	1100	=		20-27-22-33-0127
Roseville MN 55113-2724		*** Owner and Taxpay	7ar ***		\$102.44	
*1263 CLARK ST		Owner and raxpay	CI			
*Ward: 5			Total Assessment:	=	\$102.44	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
1 51101119 45 01. 1/11/2017			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901B2 Assmt: 190058 Manager: LM

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Marion J Stone	CLARKE'S 2ND ADDITION TO THE	Delinquent Trash Bill		60.83	\$60.83	20-29-22-22-0071
1659 Clark St	CITY OF ST. PAUL, RAMSEY CO., MINN. SUBJ TO ESMT; LOTS 1 THRU			<del></del>	\$60.83	
St Paul MN 55117-3078	LOT 7 & LOTS 13 THRU LOT 20 BLK 3	*** Owner and Taxpay	er ***			
*1659 CLARK ST						
*Ward: 5			Total Assessment:		\$60.83	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$60.83	
	DENNY HILL ADDITION TO THE CITY	— — — — — — — — — — — — — — — — — — —		96.08		
667 Clear Ave	OF SAINT PAUL LOT 16 BLK 2			_	\$96.08	
St Paul MN 55106-1704		*** Owner and Taxpay	er ***		Ψ70.00	
*667 CLEAR AVE		1 3				
*Ward: 6			Total Assessment:	_	\$96.08	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
Gregory Thomas	OTTO JOHNSON'S ADDITION LOT 3			96.08		
691 Clear Ave	BLK 2	-		=	\$96.08	20 29 22 12 0110
St Paul MN 55106-1704		*** Owner and Taxpay	er ***		\$70.00	
*691 CLEAR AVE		- ···				
*Ward: 6			Total Assessment:	_	\$96.08	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901B2 Assmt: 190058 Manager: LM Resolution #:

		Ratification Date.	Resolution #:			
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Celina S Martina	HIAWATHA PARK ADDITION NO. 2,	Delinquent Trash Bill		112.68	\$112.68	17-28-23-44-0056
Gustavo Adrian Rosso	ST. PAUL, RAMSEY CO., MINN. EX AVE LOT 14 BLK 1			=	\$112.68	
1139 Cleveland Ave S	2011.221	*** Owner and Taxpay	/er ***			
St Paul MN 55116-2506						
*1139 CLEVELAND AVE S			Total Assessment:		\$112.68	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$112.68	
Nicholas V Friesz	HIDDEN PARK VIEW LOT 2	— — — — — — — — — — — — — — — — — — —				20-28-23-11-0034
1303 Cleveland Ave S		Beiniquent Trash Bin	1.00	=		20-20-25-11-0054
St Paul MN 55116-2653		*** Owner and Taxpay	.or ***		\$112.68	
*1303 CLEVELAND AVE S		Owner and Taxpay	yei · · ·			
*Ward: 3			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	
	BISANZ BROS. ADDITION NO. 3 LOT	— — — — — — — — — — — — — — — — — — —				16.20.22.22.00.40
Laura Kelly	7 BLK 11	Definquent Trash Bill	1.00	//.36 <b>=</b>		16-28-23-33-0048
1111 Colette Pl St Paul MN 55116-2555		****	ale ale ale		\$77.38	
*1111 COLETTE PL		*** Owner and Taxpay	er ***			
*Ward: 3			Total Assessment:	=	\$77.38	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.38	
			•			

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Stephen N Sage	ST ANTHONY PARK NORTH LOT 3	Delinquent Trash Bill		69.95	\$69.95	20-29-23-34-0076
Susan M Mckane	BLK 41			<del></del>	\$69.95	
2367 Commonwealth Ave		*** Owner and Taxpay	ver ***			
St Paul MN 55108-1605					4.00.05	
*2367 COMMONWEALTH AVE *Ward: 4			Total Assessment:		\$69.95	
			This Payment:		\$0.00 \$0.00	
*Pending as of: 1/11/2019			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$69.95	
			•			
	DENNY HILL ADDITION TO THE CITY	Delinquent Trash Bill		102.44		20-29-22-42-0137
Bridget O Puegeren	OF SAINT PAUL LOT 9 BLK 1			_	\$102.44	
8517 Adair Cir N		*** Owner and Taxpay	er ***			
Minneapolis MN 55443-2289						
*653 COTTAGE AVE E			Total Assessment:		\$102.44	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
	DENNY HILL ADDITION TO THE CITY	— — — — — Delinquent Trash Bill		96.08		
691 Cottage Ave E	OF SAINT PAUL LOT 19 BLK 1			=	\$96.08	
St Paul MN 55106-1706 * <b>691 COTTAGE AVE E</b>		*** Owner and Taxpay	rer ***		*****	
*Ward: 6			Total Assessment:		\$96.08	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Airen Payne	DENNY HILL ADDITION TO THE CITY	Delinquent Trash Bill		86.66	\$86.66	20-29-22-42-0180
Stephen Jackson	OF SAINT PAUL LOT 21 AND PART OF LOT 1 BLK 2 OTTO JOHNSONS ADD			_	\$86.66	
696 Cottage Ave E	LYING E OF EXTENDED W L OF SD	*** Owner and Taxpay	ver ***			
St Paul MN 55106-1707	LOT 21 BLK 2					
*696 COTTAGE AVE E			Total Assessment:		\$86.66	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$86.66	
	KING'S ARCADE PARK LOT 18 BLK	Delinquent Trash Bill		102.44		20-29-22-41-0098
761 Cottage Ave E	2			_	\$102.44	
St Paul MN 55106-1710		*** Owner and Taxpay	ver ***			
*761 COTTAGE AVE E						
*Ward: 6			Total Assessment:	_	\$102.44	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
	KING'S ARCADE PARK W 1/2 OF LOT			198.52		20-29-22-41-0117
764 Cottage Ave E	15 AND ALL OF LOT 16 BLK 3	•		=	\$198.52	20 25 22 11 011,
St Paul MN 55106-1711		*** Owner and Taxpay	/er ***		\$170.32	
*764 COTTAGE AVE E		- ···				
*Ward: 6			Total Assessment:		\$198.52	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
<u>-</u>			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$198.52	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Amber M Stitz	KING'S ARCADE PARK E 1/2 OF LOT	Delinquent Trash Bill		96.08	\$96.08	20-29-22-41-0116
776 Cottage Ave E	15 AND ALL OF LOT 14 BLK 3			_	\$96.08	
St Paul MN 55106-1711		*** Owner and Taxpay	er ***			
*776 COTTAGE AVE E						
*Ward: 6			Total Assessment:		\$96.08	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
	STONE & MORTON'S 2ND ADDITION			96.08		20-29-22-34-0007
1284 Desoto St	TO THE CITY OF ST. PAUL, RAMSEY	-		=	\$96.08	20 25 22 01 000.
St Paul MN 55130-3516	CO., MINNESOTA LOT 27 BLK 3	*** Owner and Taxpay	er ***	\$70.08		
*1284 DESOTO ST		1 3				
*Ward: 5			Total Assessment:	-	\$96.08	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
	J. W. BASS' ACRE LOTS E 135 15/100 FT	— — — — — — — Delinquent Trash Bill				20-29-22-33-0056
1315 Desoto St	OF S 125 FT OF LOT 30	Benniquent Trush Biri	1100	=		20-23-22-33-0030
St Paul MN 55130-3554		*** Owner and Taxpay	70r ***		\$198.52	
*1315 DESOTO ST		Owner and Taxpay	CI			
*Ward: 5			Total Assessment:	_	\$198.52	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
1 010119 40 01. 1/11/2017			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$198.52	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Pada V Vang 1372 Desoto St	STONE & MORTON'S 2ND ADDITION	Delinquent Trash Bill	1.00	102.44	\$102.44	20-29-22-31-0172
	TO THE CITY OF ST. PAUL, RAMSEY CO., MINNESOTA LOT 29 BLK 2			=	\$102.44	
St Paul MN 55130-3555 *1372 DESOTO ST		*** Owner and Taxpay	er ***			
*Ward: 5			Total Assessment:		\$102.44	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
Okechukwu A Waturuocha	REGISTERED LAND SURVEY 371			70.34		20-29-22-31-0042
1392 Desoto St	TRACT D	•		_	\$70.34	20 25 22 61 00 12
St Paul MN 55130-3556		*** Owner and Taxpay	er ***	\$70.54		
*1392 DESOTO ST		1 7				
*Ward: 5			Total Assessment:		\$70.34	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.34	
Ocwen Loan Servicing Llc	M. M. GASSER'S ADDITION TO THE			96.08		20-29-22-31-0163
3451 Hammond Ave	CITY OF ST. PAUL EX S 28.25 FT; LOT			=	\$96.08	
Waterloo IA 50702-5345 *1426 DESOTO ST	16 & ALL OF LOT 17 BLK 1	*** Owner and Taxpay	er ***		******	
*Ward: 5			Total Assessment:		\$96.08	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Nancy Gramse	GASTONS SUBDIVISION NO. 1 EX WLY TRIANGULAR PART MEAS 56 FT	Delinquent Trash Bill		102.44	\$102.44	20-29-22-21-0033
1652 Desoto St	ON THE N LINE & 52 FT ON THE SWLY			_	\$102.44	
St Paul MN 55130-3003 *1652 DESOTO ST	LINE & EX THE E 132.2 FT THE S 98.38 FT OF LOT 3, ALSO EX THE E 132.2 FT	*** Owner and Taxpay	/er ***			
*Ward: 5	& EX THE S 46.9 FT, LOT 4 BLK 1		Total Assessment:	_	\$102.44	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
<u> </u>			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
	DISANZ DROG ADDITIONNO 2 LOT	Delia week Too k Dill				
Changli Liu	BISANZ BROS. ADDITION NO. 3 LOT 12 BLK 9	Delinquent Trash Bill	1.00	105.69	\$105.69	16-28-23-34-0090
Xiang Liu 1891 Dorothea Ave		*** O 1 T	***		\$105.69	
St Paul MN 55116-2558		*** Owner and Taxpay	er ***			
*1891 DOROTHEA AVE			Total Assessment:	_	\$105.69	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$105.69	
	SECTION 16 TOWN 28 RANGE 23 EX N	— — — — — — — — — — — — — — — — — — —				16-28-23-43-0048
2210 Edgeumbe Rd	60 FT FOR EDGCUMBE RD THE E 100	1		_	\$80.89	10-20-23-43-0040
St Paul MN 55116-2448 *2210 EDGCUMBE RD	FT OF W 200 FT OF N 285 FT OF E 1/4 OF SW 1/4 OF SE 1/4 OF SEC 16 TN 28 RN 23	*** Owner and Taxpay	ver ***		\$60.69	
*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	

Owner or Taxpayer	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Victor R Hernandez	BOHLAND'S EDGCUMBE HILLS EX	Delinquent Trash Bill		117.81	\$117.81	16-28-23-34-0058
Theresa G Smith 2437 Edgcumbe Rd	NWLY 24 FT LOT 5 AND NWLY 32 FT OF LOT 6 BLK 9	*** Owner and Taxpay	/er ***	_	\$117.81	
St Paul MN 55116-2714 * <b>2437 EDGCUMBE RD</b>			Total Assessment:	_	\$117.81	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.81	
Thang Ngoc Nguyen	DITTMANN'S SUBDIVISION ETC. S 20					20-29-22-34-0184
5225 Divison St	FT OF E 1/2 OF LOT 2O AND N 22 FT OF E 1/2 OF LOT 21			<del></del>	\$102.44	
Edina MN 55436-1412		*** Owner and Taxpay	/er ***			
*1205 EDGERTON ST				=		
*Ward: 5			Total Assessment:		\$102.44	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
Douglas Plate  Dawn Plate	JOSEPH R. WEIDE'S 2ND ADDITION TO THE CITY OF ST. PAUL EX E 32 FT	Delinquent Trash Bill		96.08	\$96.08	20-29-22-43-0056
62 Piney Branch Way Apt C	LOTS 3O AND LOT 31 BLK 2	*** Owner and Taxpay	/er ***		\$96.08	
Melgourne FL 52904-5962						
*1236 EDGERTON ST			Total Assessment:		\$96.08	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Frank Niswander	JOSEPH R. WEIDE'S 2ND ADDITION	Delinquent Trash Bill		115.36	\$115.36	20-29-22-43-0055
1242 Edgerton St	TO THE CITY OF ST. PAUL LOTS 28 AND LOT 29 BLK 2			_	\$115.36	
St Paul MN 55130-3527		*** Owner and Taxpay	er ***			
*1242 EDGERTON ST						
*Ward: 6			Total Assessment:		\$115.36	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 <b>\$115.36</b>	
Patricia L Poola Russell A Cole	JOSEPH R. WEIDE'S 2ND ADDITION TO THE CITY OF ST. PAUL LOT 22	Delinquent Trash Bill		96.08	\$96.08	20-29-22-43-0051
1260 Edgerton St	BLK 2	*** Owner and Taxpay	er ***		\$90.08	
St Paul MN 55130-3527		Owner and raxpay	CI			
*1260 EDGERTON ST			Total Assessment:	_	\$96.08	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
Chad B Moua	DITTMANN'S SUBDIVISION ETC. EX W	Delinquent Trash Bill		102.44	\$102.44	20-29-22-34-0160
1263 Edgerton St	121 70/10011 201 11				\$102.44	
St Paul MN 55130-3528 *1263 EDGERTON ST		*** Owner and Taxpay	er ***			
*Ward: 5			Total Assessment:	-	\$102.44	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>	
Allure Investments Llc	JOSEPH R. WEIDE'S 2ND ADDITION	Delinquent Trash Bill		102.44	\$102.44	20-29-22-43-0031	
11670 Fountains Dr #200	TO THE CITY OF ST. PAUL LOTS 28 AND LOT 29 BLK 3			<del>-</del>	\$102.44		
Maple Grove MN 55369-7195	INDEST 27 BER 3	*** Owner and Taxpay	/er ***				
*1272 EDGERTON ST				_			
*Ward: 6			Total Assessment:		\$102.44		
*Pending as of: 1/11/2019			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$102.44		
Panda Home Improvement Group Llc	JOSEPH R. WEIDE'S 2ND ADDITION						
3007 Valento Ln	TO THE CITY OF ST. PAUL N 12 FT OF	•		=	\$102.44	20 27 22 10 0020	
Little Canada MN 55117-1273	LOT 25 AND ALL OF LOT 24 BLK 3	*** Owner and Taxnay	*** Owner and Taxpayer ***				
*1282 EDGERTON ST		o wher and raxpay					
*Ward: 6			Total Assessment:		\$102.44		
*Pending as of: 1/11/2019			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$102.44		
Brian C Armstrong	AUDITOR'S SUBDIVISION NO. 70 ST.	— — — — — — — — — — — — — — — — — — —					
Allison J Armstrong	PAUL, MINN. EX W 130 FT LOT 7 BLK	Domiquent Trash Bir	1.00	=		20-29-22-31-0155	
1016 110th Ave	2	*** Owner and Taxpay	***		\$102.44		
Roberts WI 54023-8412		Owner and raxpay	CI				
*1355 EDGERTON ST			Total Assessment:	_	\$102.44		
*Ward: 5			This Payment:		\$0.00		
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$102.44		

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Terrience T Patrin	MANDEHRS ADDITION LOT 10 BLK	Delinquent Trash Bill		92.16	\$92.16	20-29-22-42-0067
1374 Edgerton St	2			_	\$92.16	
St Paul MN 55130-3430		*** Owner and Taxpay	/er ***			
*1374 EDGERTON ST *Ward: 6			T 1 A		002.16	
*Ward: 6  *Pending as of: 1/11/2019			Total Assessment:		\$92.16 \$0.00	
Pending as of: 1/11/2019			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$92.16	
Isaac A Erickson	AUDITOR'S SUBDIVISION NO. 70 ST.	Delinquent Trash Bill	1.00	198.52	\$198.52	20-29-22-31-0160
Susan Y Erickson	PAUL, MINN. SUBJ TO ESMT; S 6 FT OF E 52 FT OF COTTAGE AVE VAC ADJ &			=	\$198.52	
28866 Scenic Dr	ALL OF LOT 2 BLK 2	*** Owner and Taxpay	/er ***			
Chisago City MN 55013-8517						
*1377 EDGERTON ST			Total Assessment:		\$198.52	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$198.52	
Linda M Peterson	AUDITOR'S SUBDIVISION NO. 70 ST. PAUL, MINN, PART BET EXTENDED N	Delinquent Trash Bill		60.83	\$60.83	20-29-22-31-0165
1421 Edgerton St St Paul MN 55130-3431	& S LINES OF LOT 5 BLK 1 OF E 136 79/100 FT OF LOT 7 & ALL OF LOT 5	*** Owner and Taxpay	/er ***		\$60.83	
*1421 EDGERTON ST	BLK 1		T . 1 .	-	0.00.00	
*Ward: 5			Total Assessment:		\$60.83	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
					\$0.00 <b>\$60.83</b>	
			Payoff Amount:		\$00.83	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Cheryl A Mikel	SPEISERS ADDITION LOT 21	Delinquent Trash Bill	1.00	102.44	\$102.44	20-29-22-42-0019
4550 Helmo Pl				_	\$102.44	
Oakdale MN 55128-2260		*** Owner and Taxpay	ver ***			
*1422 EDGERTON ST				_		
*Ward: 6			Total Assessment:		\$102.44	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
	FARRAR'S ADDITION TO THE CITY OF			96.08		20-29-22-24-0136
1487 Edgerton St	ST. PAUL, RAMSEY COUNTY,	•		=	\$96.08	20 27 22 21 0100
St Paul MN 55130-3243	MINNESOTA LOTS 1 AND LOT 2 BLK 1	*** Owner and Taxpay	ver ***		\$90.08	
*1487 EDGERTON ST		- ··				
*Ward: 5			Total Assessment:	_	\$96.08	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
S			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
	SECTION 20 TOWN 29 RANGE 22 SUBJ	— — — — — — Delinquent Trash Bill				20-29-22-21-0067
4550 Helmo Pl	TO ST THE N 50 FT OF S 130 FT OF E	•		=	\$102.44	20 27 22 21 0007
Oakdale MN 55128-2260 *1631 EDGERTON ST	153 FT OF NE 1/4 OF NE 1/4 OF NW 1/4 OF SEC 20 TN 29 RN 22	*** Owner and Taxpay	er ***		\$102.77	
*Ward: 5			Total Assessment:		\$102.44	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Ty Brookman	UFTON GROVE, PLAT 1, RAMSEY, CO.,	Delinquent Trash Bill		110.48	\$110.48	20-29-22-12-0034
1666 Edgerton St	MINN. S 13 FT OF LOT 20 AND ALL OF LOT 19 BLK 1			<del></del>	\$110.48	
St Paul MN 55130-3056	201 17 2211 1	*** Owner and Taxpay	ver ***			
*1666 EDGERTON ST				_		
*Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Nael R Banat	ST ANTHONY PARK NORTH LOT 20	— — — — — — Delinquent Trash Bill		169.36		
Andrea K Banat	BLK 40	•		=	\$169.36	20 27 20 01 0007
1286 Eustis St		*** Owner and Taxpay	/er ***		\$109.50	
St Paul MN 55108-1522		o wher and ranguly	-			
*1286 EUSTIS ST			Total Assessment:	_	\$169.36	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$169.36	
Roxanne G Johnson	LANE'S HIGHLAND PARK EX W 16 FT					
1857 Ford Pky	LOT 33 AND W 26 FT OF LOT 34 BLK	1		_	\$80.90	10-20-25-21-00/2
St Paul MN 55116-1917	6	*** Owner and Taxpay	70r ***		\$80.90	
*1857 FORD PKWY		Owner and raxpay				
*Ward: 3			Total Assessment:	<del>-</del>	\$80.90	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Audrey A Whitney	GURNEY HIGHLAND PARK N 1 FT OF LOT 14 AND ALL OF LOT 15 AND EX	Delinquent Trash Bill		70.34	\$70.34	19-29-22-21-0005
209 Sherburne Ave	N 4 FT LOT 16 BLK 3				\$70.34	
St Paul MN 55103-2038		*** Owner and Taxpay	/er ***			
*1656 GURNEY ST			T 1 A		ФДО 2.4	
*Ward: 5 *Pending as of: 1/11/2019			Total Assessment:		\$70.34 \$0.00	
Pending as 01: 1/11/2019			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.34	
Cb Pinehurst Llc	HAMPSHIRE PARK PLAT 3 LOT 4	Delinquent Trash Bill		110.49	\$110.49	16-28-23-42-0024
620 Hidden Creek Tr	BLK 5			=	\$110.49	
St Paul MN 55118-3753		*** Owner and Taxpay	/er ***			
*1790 HAMPSHIRE AVE			-			
*Ward: 3			Total Assessment:		\$110.49	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 <b>\$110.49</b>	
			Fayon Amount:		\$110.49	
	HAMPSHIRE PARK PLAT 3 LOT 2	Delinquent Trash Bill		117.81	\$117.81	16-28-23-42-0022
Lisa M Cragg	BLK 5			_	\$117.81	
1800 Hampshire Ave St Paul MN 55116-2478		*** Owner and Taxpay	/er ***			
*1800 HAMPSHIRE AVE			Total Assessment:		\$117.81	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.81	

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Jennifer L Jennrich	BOHLAND'S EDGCUMBE HILLS ELY 20 FT MEASURED ON NELY AND	Delinquent Trash Bill		24.45	\$24.45	16-28-23-31-0067
Eric A Jennrich	SWLY LINES OF LOT 11 AND ALL OF				\$24.45	
1845 Hampshire Ave	LOT 12 BLK 3	*** Owner and Taxpay	er ***			
St Paul MN 55116-2401				_		
*1845 HAMPSHIRE AVE			Total Assessment:		\$24.45	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$24.45	
	WEINANDS ADDITION WLY 1/2 VAC	— — — — — — Delinquent Trash Bill		96.08		20-29-22-33-0014
363 Hawthorne Ave E	WEINAND ST ADJ AND LOT 7 BLK 2				\$96.08	
St Paul MN 55130-3518		*** Owner and Taxpay	ver ***			
*363 HAWTHORNE AVE E						
*Ward: 5			Total Assessment:		\$96.08	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
Metro Holdings Llc	DAWSON'S FOURTH ADDITION TO ST. PAUL LOTS 23 AND LOT 24 BLK 1	— — — — — — Delinquent Trash Bill		96.08	\$96.08	19-29-22-34-0020
C/O Joseph E Steinmaus	FAUL LOTS 25 AND LOT 24 BLK T				\$96.08	
7279 40th St N		*** Owner and Taxpay	er ***			
Oakdale MN 55128-3305						
*50 HAWTHORNE AVE E			Total Assessment:		\$96.08	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Fredrick P Gibson	DAWSON'S FOURTH ADDITION TO ST.	Delinquent Trash Bill	1.00	96.08	\$96.08	19-29-22-34-0018
204 Minnesota Ave	PAUL LOTS 19 AND LOT 20 BLK 1			_	\$96.08	
Roseville MN 55113-4739 *60 HAWTHORNE AVE E		*** Owner and Taxpay	er ***			
*Ward: 5			Total Assessment:		\$96.08	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
Michelle A Sanchez	JOSEPH R. WEIDE'S 2ND ADDITION					20-29-22-43-0063
609 Hathorne Ave E	TO THE CITY OF ST. PAUL EX E 17	•		_	\$102.44	20 27 22 10 0000
St Paul MN 55130-3530	5O/10O FT LOT 38 AND ALL OF LOT 37 BLK 2	*** Owner and Taxpay	er ***		\$102.44	
*609 HAWTHORNE AVE E		1 7				
*Ward: 6			Total Assessment:		\$102.44	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
	STONE & MORTON'S ADDITION TO					
651 Hawthorne Ave E	THE CITY OF ST. PAUL LOT 23 BLK 3	1		_	\$192.16	20-27-22-43-0177
St Paul MN 55106-1904		*** Owner and Taxpay	er ***		\$192.10	
*651 HAWTHORNE AVE E		owner and ranpay	o.			
*Ward: 6			Total Assessment:	<del>_</del>	\$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:** Resolution #:

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Nickolas A Gerr	STONE & MORTON'S ADDITION TO	Delinquent Trash Bill		198.52	\$198.52	20-29-22-43-0180
665 Hawthorne Ave E St Paul MN 55106-1904	THE CITY OF ST. PAUL W 5 FT OF LOT 27 AND ALL OF LOT 26 BLK 3	*** Owner and Taxpay	/er ***	_	\$198.52	
*665 HAWTHORNE AVE E				_		
*Ward: 6			Total Assessment:		\$198.52	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$198.52	
William P Benson	STONE & MORTON'S ADDITION TO	— — — — — — — Delinquent Trash Bill		198.52		20-29-22-43-0190
684 Hawthorne Ave E	THE CITY OF ST. PAUL LOT 4 BLK 4	1		=	\$198.52	20-27-22-45-0170
St Paul MN 55106-1905		*** Owner and Taxpay	7er ***		\$198.52	
*684 HAWTHORNE AVE E		Owner and Taxpay	CI			
*Ward: 6			Total Assessment:		\$198.52	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$198.52	
Hawthorne Family Trust	OAK VILLE PARK LOT 16 BLK 9	— — — — — — Delinquent Trash Bill				20-29-22-44-0081
C/O Mark Hoffmann		1		=	\$60.83	20 27 22 11 0001
Po Box 1003		*** Owner and Taxpay	/er ***		\$00.03	
Isle MN 56342-1003						
*725 HAWTHORNE AVE E			Total Assessment:	=	\$60.83	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$60.83	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Thomas Huynh	OAK VILLE PARK LOT 3 BLK 10	Delinquent Trash Bill	1.00	102.44	\$102.44	20-29-22-44-0115
Alhoa Tran				<del></del>	\$102.44	
3007 Valento Ln		*** Owner and Taxpay	er ***			
Little Canada MN 55117-1273						
*726 HAWTHORNE AVE E			Total Assessment:		\$102.44	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
	OAK VILLE PARK LOT 17 BLK 9					
Po Box 1367				=	\$102.44	20 27 22 11 0002
Burnsville MN 55337-0367		*** Owner and Taxpay	er ***		\$102.77	
*729 HAWTHORNE AVE E		1 7				
*Ward: 6			Total Assessment:		\$102.44	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
Taiwan R Basso	OAK VILLE PARK LOT 17 BLK 8			102.44		20-29-22-44-0096
Cynthia Basso				_	\$102.44	
763 Hawthorne Ave E		*** Owner and Taxpay	er ***		ψ10 <b>2</b>	
St Paul MN 55106-1908		1.				
*763 HAWTHORNE AVE E			Total Assessment:		\$102.44	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
	OAK VILLE PARK LOT 3 BLK 12	Delinquent Trash Bill		102.44	\$102.44	20-29-22-44-0151
11015 Mayfield Ave N				_	\$102.44	
Stillwater MN 55082-9487		*** Owner and Taxpay	er ***			
*806 HAWTHORNE AVE E						
*Ward: 6			Total Assessment:		\$102.44	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
James L St Aoro Jr	WIFELBURG HILLS E 1/2 OF LOT 24			102.44		
Pa H Song	AND ALL OF LOT 25 BLK 6			_	\$102.44	12 22 22 00 007.
111 Hawthorne Ave W		*** Owner and Taxpay	er ***		Ψ102.44	
St Paul MN 55117-4524		1 2				
*111 HAWTHORNE AVE W			Total Assessment:	=	\$102.44	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
Deborah C Vitale	WIFELBURG HILLS LOTS 22 AND LOT 23 BLK 5	— Delinquent Trash Bill		96.08	\$96.08	19-29-22-33-0058
51 Hawthorne Ave W	23 BLK 3				\$96.08	
St Paul MN 55117-4523 *51 HAWTHORNE AVE W		*** Owner and Taxpay	er ***			
*Ward: 5			Total Assessment:	=	\$96.08	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Assets & Equities Llc	WIFELBURG HILLS LOT 7 BLK 8	Delinquent Trash Bill	1.00	96.08	\$96.08	19-29-22-33-0095
2489 Rice St Unit 270				_	\$96.08	
Roseville MN 55113-6874		*** Owner and Taxpay	er ***			
*60 HAWTHORNE AVE W				_		
*Ward: 5			Total Assessment:		\$96.08	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
	ST ANTHONY PARK NORTH S 1/2 VAC					20-29-23-34-0112
Aicam Laacouri	ALLEY ADJ AND LOT 11 BLK 42			_	\$150.73	20 29 20 01 0112
2327 Hillside Ave		*** Owner and Taxpay	er ***		\$130.73	
St Paul MN 55108-1613		1 7				
*2327 HILLSIDE AVE			Total Assessment:		\$150.73	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$150.73	
	ST. ANTHONY ADDITION LOT 3 BLK 1			117.80		20-29-23-34-0085
15 Hillside Ct				=	\$117.80	
St Paul MN 55108-1614		*** Owner and Taxpay	er ***		*	
*15 HILLSIDE CT		1.				
*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	

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** Delinquent Trash Bill 1.00 243.32 \$243.32 KAVANAGH AND DAWSON'S Chouate Lee 19-29-22-11-0042 ADDITION TO THE CITY OF ST. PAUL 295 Hoyt Ave E Unit 1-4 \$243.32 VAC ALLEY ACCRUING & W 52.35 FT St Paul MN 55130-3830 \*\*\* Owner and Taxpayer \*\*\* OF THE FOL; S 18.06 FT OF LOT 12 & ALL OF LOTS 13, 14 & LOT 15 BLK 3 \*295 HOYT AVE E \*Ward: 5 Total Assessment: \$243.32 \*Pending as of: 1/11/2019 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 \$243.32 **Payoff Amount:** 1.00 102.44 Travis G Wachter PHALEN PARK CITY VIEW LOT 18 Delinquent Trash Bill \$102.44 20-29-22-21-0133 BLK 2 Jasmine F Wachter \$102.44 499 Hoyt Ave E \*\*\* Owner and Taxpayer \*\*\* St Paul MN 55130-3016 \*499 HOYT AVE E Total Assessment: \$102.44 \*Ward: 5 \$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 Kaxiong Moua PHALEN PARK CITY VIEW LOT 26 \$102.44 20-29-22-21-0141 BLK 2 2775 Hilltop Ct \$102.44 North St Paul MN 55109-1674 \*\*\* Owner and Taxpayer \*\*\* \*547 HOYT AVE E \*Ward: 5 Total Assessment: \$102.44 \*Pending as of: 1/11/2019 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$102.44

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	Quantity	Charge Amts	<b>Property ID</b>
Allure Investments Llc	HARRISON AND HANDY'S ADDITION	Delinquent Trash Bill		110.48	\$110.48	20-29-22-13-0008
6354 Willow Ln	TO THE CITY OF ST. PAUL W 13 FT OF LOT 8 AND EX W 2 5/10 FT LOT 9			<del></del>	\$110.48	
Minneapolis MN 55430-1905	BLK 1	*** Owner and Taxpay	er ***			
*668 HOYT AVE E						
*Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	UFTON GROVE, THIRD PLAT EX E 50			117.80		
691 Hoyt Ave E	FT LOTS 10 11 AND LOT 12 BLK 4			_	\$117.80	20 27 22 12 0100
St Paul MN 55106-1005		*** Owner and Taxpay	er ***		\$117.00	
*691 HOYT AVE E		1 7				
*Ward: 6			Total Assessment:	-	\$117.80	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	SANTUCCI ADDITION LOT 13 BLK 2					
1740 Stillwater Ave		1		=	\$110.48	20-27-22-11-0100
St Paul MN 55106-3639		*** Owner and Taxpay	or ***		\$110.46	
*731 HOYT AVE E		Owner and Taxpay	Ci			
*Ward: 6			Total Assessment:	<del>-</del>	\$110.48	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		Ψ0.00	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Rachel D Wale	SANTUCCI ADDITION LOT 6 BLK 1	Delinquent Trash Bill	1.00	158.05	\$158.05	20-29-22-11-0093
745 Hoyt Ave E				<u> </u>	\$158.05	
St Paul MN 55106-1009		*** Owner and Taxpay	er ***			
*745 HOYT AVE E				_	<u> </u>	
*Ward: 6			Total Assessment:		\$158.05	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$158.05	
	SANTUCCI ADDITION LOT 7 BLK 1	Delinquent Trash Bill		117.80	\$117.80	20-29-22-11-0094
751 Hoyt Ave E				=	\$117.80	
St Paul MN 55106-1009		*** Owner and Taxpay	er ***			
*751 HOYT AVE E						
*Ward: 6			Total Assessment:		\$117.80	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	JOSEPH R. WEIDE'S 2ND ADDITION	Delinquent Trash Bill				20-29-22-43-0050
596 Hyacinth Ave E	TO THE CITY OF ST. PAUL LOTS 20	1		_	\$102.44	20-27-22-43-0030
St Paul MN 55130-3535	AND LOT 21 BLK 3	*** Owner and Taxpay	70r ***		\$102.44	
*596 HYACINTH AVE E		Owner and raxpay	<b>.</b> .			
*Ward: 6			Total Assessment:	<del></del>	\$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	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Veva R Myles	JOSEPH R. WEIDE'S 2ND ADDITION	Delinquent Trash Bill		102.44	\$102.44	20-29-22-43-0010
607 Hyacinth Ave E	TO THE CITY OF ST. PAUL W 10 FT OF LOT 38 AND ALL OF LOT 37 BLK 4			_	\$102.44	
St Paul MN 55130-3534 *607 HYACINTH AVE E		*** Owner and Taxpay	/er ***			
*Ward: 6			Total Assessment:		\$102.44	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
Jeffery C Linnell	STONE & MORTON'S ADDITION TO					20-29-22-43-0140
Lynne M Linnell	THE CITY OF ST. PAUL LOT 9 BLK 2	Domiquent Trash Diri	1100	=		20-27-22-43-0140
664 Hyacinth Ave E		*** Owner and Taxpay	7er ***		\$102.44	
St Paul MN 55106-1911		Owner and Taxpay	, C1			
*664 HYACINTH AVE E			Total Assessment:		\$102.44	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
Marcella Hartman	STONE & MORTON'S ADDITION TO	— — — — — — Delinquent Trash Bill				20-29-22-43-0127
133 Summit St Unit 309	THE CITY OF ST. PAUL LOT 29 BLK 1	Ī		_	\$102.44	20-27-22-43-0127
Duluth MN 55803-4521		*** Owner and Taxpay	/er ***		ψ102.44	
*677 HYACINTH AVE E						
*Ward: 6			Total Assessment:		\$102.44	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Michael E Kiteck Jr	OAK VILLE PARK ALL OF LOT 12	Delinquent Trash Bill		96.08	\$96.08	20-29-22-44-0165
709 E Hyacinth Ave	AND THE W 10 FT OF LOT 13 BLK 3			<del></del>	\$96.08	
St Paul MN 55106-1912		*** Owner and Taxpay	er ***			
*709 HYACINTH AVE E *Ward: 6			Total Assessment:	_	\$96.08	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
	OAK VILLE PARK LOTS 4 AND LOT 5					
Lee Yang	BLK 5			=	\$198.52	20 27 22 11 0007
764 Hyacinth Ave E		*** Owner and Taxpay	er ***		\$170.32	
St Paul MN 55106-1915		1 7				
*764 HYACINTH AVE E			Total Assessment:	-	\$198.52	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$198.52	
Virginia M Churchill	WIFELBURG HILLS W 22 FT OF LOT 6			96.08		19-29-22-33-0033
112 Hyacinth Ave W	AND E 38 FT OF LOT 7 BLK 3	•		<del>-</del>	\$96.08	1, 2, 22 00 0000
St Paul MN 55117-4512		*** Owner and Taxpay	er ***		Ψ70.00	
*112 HYACINTH AVE W		1 2				
*Ward: 5			Total Assessment:	-	\$96.08	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	

Owner or Taxpayer	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	<b>Property ID</b>
	GASTONS SUBDIVISION NO. 1 SUBJ	Delinquent Trash Bill		96.08	\$96.08	20-29-22-21-0007
Chy Y Lee	TO AVE AND EX W 341 FT LOT 4 BLK 2			_	\$96.08	
501 Idaho Ave E		*** Owner and Taxpay	/er ***			
St Paul MN 55130-3081						
*501 IDAHO AVE E			Total Assessment:		\$96.08	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
Anthony L Williams	SECTION 20 TOWN 29 RANGE 22 W 2	— — — — — — Delinquent Trash Bill		70.34		
Jody Lynn Coltharp	FT OF LOT 16 BLK 2 EDGERTON	1		_	\$70.34	20-27-22-21-0077
525 Idaho Ave E	MANOR AND SUBJ TO AVE THE S 180 FT OF W 86 FT OF NE 1/4 OF NE 1/4 OF	*** Owner and Taxpay	7Ar ***		\$70.34	
St Paul MN 55130-3020	NW 1/4 OF SEC 20 TN 29 RN 22	Owner and raxpay	, ci			
*525 IDAHO AVE E			Total Assessment:		\$70.34	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
3			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.34	
	NIALEN DADE CITY VIEW LOT 5					
Tristia Pettey	PHALEN PARK CITY VIEW LOT 5 BLK 1	Delinquent Trash Bill	1.00	102.44	\$102.44	20-29-22-21-0082
12655 Ottawa Ave					\$102.44	
Savage MN 55378-1529 *552 IDAHO AVE E		*** Owner and Taxpay	/er ***			
*Ward: 5			Total Assessment:	-	\$102.44	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	

## Ratification Date:

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Scot A Tuma	UFTON GROVE, PLAT 1, RAMSEY, CO., MINN. LOT 30 BLK 3	Delinquent Trash Bill		80.90	\$80.90	20-29-22-12-0084
Lynn M Olson Tuma	MINN. LOT 30 BLK 3				\$80.90	
624 Idaho Ave E St Paul MN 55130-3023		*** Owner and Taxpay	/er ***			
*624 IDAHO AVE E			Total Assessment:		\$80.90	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
	M. STARK'S ADDITION N 1/2 OF VAC	— — — — — Delinquent Trash Bill				
Pa Vang	ALLEY S OF & ADJ & THE 20 FT WIDE	•		_	\$110.48	20 27 22 11 0002
716 Idaho Ave E	VAC ALLEY W OF & ADJ & FOL; EX E 21.04 FT; LOT 3 BLK 1	*** Owner and Taxpay	/er ***		Ψ110.46	
St Paul MN 55106-1049		1 2				
*716 IDAHO AVE E			Total Assessment:	_	\$110.48	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Citywide Homes Llc	M. STARK'S ADDITION N 1/2 OF VAC			105.68		
718 Idaho Ave E	ALLEY ADJ & W 18.96 FT OF LOT 2 &			_	\$105.68	
St Paul MN 55106-1049	E 21.04 FT OF LOT 3 BLK 1	*** Owner and Taxpay	/er ***		******	
*718 IDAHO AVE E *Ward: 6			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	

**Ratification Date:** Resolution #:

		Ratification Date:	Resolution #:			
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Geraldine K Rose	M. STARK'S ADDITION N 1/2 OF VAC	Delinquent Trash Bill		117.80	\$117.80	20-29-22-11-0035
726 Idaho Ave E	ALLEY ACCRUING & THE E 40 FT OF LOT 1 BLK 1			_	\$117.80	
St Paul MN 55106-1049		*** Owner and Taxpay	/er ***			
*726 IDAHO AVE E				<del>-</del>		
*Ward: 6			Total Assessment:		\$117.80	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
William Musson	SECTION 20 TOWN 29 RANGE 22 SUBJ TO AVE AND EX S 165 43/100 FT THE	Delinquent Trash Bill	1.00	105.68	\$105.68	20-29-22-11-0043
875 Alahaki St	W 32 25/100 FT OF E 197 38/100 FT OF			_	\$105.68	
Kailua HI 96734-3839 * <b>742 IDAHO AVE E</b>	NE 1/4 OF SW 1/4 OF NE 1/4 OF NE 1/4 OF SEC 20 TN 29 RN 22	*** Owner and Taxpay	/er ***			
*Ward: 6			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	
	SECTION 20 TOWN 29 RANGE 22 SUBJ	Dalin quant Track Dill				
William Musson	TO AVE AND EX S 165 43/100 FT THE	Delinquent Trash Bill	1.00	103.68		20-29-22-11-0044
875 Alahaki St	W 32 25/100 FT OF E 165 13/100 FT OF				\$105.68	
Kailua HI 96734-3839 * <b>744 IDAHO AVE E</b>	NE 1/4 OF SW 1/4 OF NE 1/4 OF NE 1/4 OF SEC 20 TN 29 RN 22	*** Owner and Taxpay	/er ***			
*Ward: 6			Total Assessment:		\$105.68	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$105.68	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Don Ludemann	PHALEN PARK CITY VIEW LOT 2 BLK 2	Delinquent Trash Bill		96.08	\$96.08	20-29-22-21-0117
Debra Ludemann	BLK 2			_	\$96.08	
570 Iowa Ave E		*** Owner and Taxpay	/er ***			
St Paul MN 55130-3025				_		
*570 IOWA AVE E			Total Assessment:		\$96.08	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
Touxee Yang	UFTON GROVE, PLAT 1, RAMSEY, CO.,	Delinquent Trash Bill		110.48	\$110.48	
365 County Road B E	MINN. LOTS 11 & LOT 12 BLK 3			_	\$110.48	
St Paul MN 55117-1813		*** Owner and Taxpay	/er ***			
*603 IOWA AVE E						
*Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	MERRILLS DIVISION OF RICE STREET	— — — — — — Delinquent Trash Bill		70.34	<del></del>	
Susan J Atchison	VILLAS LOT 3 BLK 7			_	\$70.34	
42 Iowa Ave W		*** Owner and Taxpay	ver ***		4,, 4, 5	
St Paul MN 55117-3701						
*42 IOWA AVE W			Total Assessment:		\$70.34	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.34	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
famie D Dixon	MERRILLS DIVISION OF RICE STREET	Delinquent Trash Bill		137.44	\$137.44	19-29-22-22-0086
64 Iowa Avenue West	VILLAS LOT 8 BLK 7			<del></del>	\$137.44	
St Paul MN 55117-3701		*** Owner and Taxpay	ver ***			
*64 IOWA AVE W *Ward: 5			Total Assessment:		\$137.44	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$137.44	
Katy Del Carmen Rodriguez Cruz	MERRILLS DIVISION OF RICE STREET					
86 Iowa Ave W	VILLAS LOT 12 BLK 7	•		=	\$102.44	1, 2, 22 22 00,0
St Paul MN 55117-3701		*** Owner and Taxpay	/er ***		\$102.77	
*86 IOWA AVE W		1 2				
*Ward: 5			Total Assessment:		\$102.44	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
Lonnie M Lovick	MILLER'S ADDITION LOT 7 BLK 1			77.38		16-28-23-33-0120
2023 Itasca Ave		1		=	\$77.38	10-20-23-33-0120
St Paul MN 55116-2518		*** Owner and Taxpay	/er ***		φ//.30	
*2023 ITASCA AVE		und tumpu)				
*Ward: 3			Total Assessment:	-	\$77.38	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.38	

		<b>Ratification Date:</b>	Resolution #:			
Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Anthony C Cates	STONE & MORTON'S 2ND ADDITION	Delinquent Trash Bill		102.44	\$102.44	20-29-22-34-0001
462 Ivy Ave E	TO THE CITY OF ST. PAUL, RAMSEY CO., MINNESOTA W 60 FT OF LOTS 34			_	\$102.44	
St Paul MN 55130-3410	35 AND LOT 36 BLK 3	*** Owner and Taxpay	er ***			
*462 IVY AVE E						
*Ward: 5			Total Assessment:		\$102.44	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
Terrance Stokes	STONE & MORTON'S 2ND ADDITION			102.44		20-29-22-34-0002
Alicia Coenen	TO THE CITY OF ST. PAUL, RAMSEY CO., MINNESOTA EX W 60 FT LOTS 34			_	\$102.44	
464 Ivy Ave E	35 AND LOT 36 BLK 3	*** Owner and Taxpay	er ***			
St Paul MN 55130-3410						
*464 IVY AVE E			Total Assessment:		\$102.44	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
	STONE & MORTON'S 2ND ADDITION			96.08		
467 Ivy Ave E	TO THE CITY OF ST. PAUL, RAMSEY CO., MINNESOTA E 1/2 OF LOTS 17 18			_	\$96.08	
St Paul MN 55130-3414 *467 IVY AVE E	AND LOT 19 BLK 2	*** Owner and Taxpay	er ***			
*Ward: 5			Total Assessment:	=	\$96.08	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Derek Her	AUDITOR'S SUBDIVISION NO. 70 ST.	Delinquent Trash Bill	1.00	192.16	\$192.16	20-29-22-34-0053
540 Ivy Ave E	PAUL, MINN. SUBJ TO AVE AND EX E 63 3/10 FT THE N 185 FT OF LOT 14			<del></del>	\$192.16	
St Paul MN 55130-3412	BLK 2	*** Owner and Taxpay	er ***			
*542 IVY AVE E *Ward: 5			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	
Huong Thi Duong	STONE & MORTON'S ADDITION TO			96.08		20-29-22-43-0113
658 Ivy Ave E	THE CITY OF ST. PAUL LOT 11 BLK 1	1		=	\$96.08	20-27-22-43-0113
St Paul MN 55106-1923		*** Owner and Taxpay	er ***		\$90.08	
*658 IVY AVE E		- ··· ·····				
*Ward: 6			Total Assessment:	-	\$96.08	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
Tammy Macenka	DENNY HILL ADDITION TO THE CITY	— — — — — — — — — — — — — — — — — — —				20-29-22-42-0201
Cherie Macenka	OF SAINT PAUL LOT 16 BLK 3			_	\$102.44	20 27 22 12 0201
677 Ivy Ave E		*** Owner and Taxpay	er ***		ψ102.44	
St Paul MN 55106-1922						
*677 IVY AVE E			Total Assessment:		\$102.44	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Clinton J Meyer	GURNEY HIGHLAND PARK LOTS 1	Delinquent Trash Bill	1.00	96.08	\$96.08	19-29-22-24-0014
Gloria Meyer	THRU LOT 6 BLK 19			<del></del>	\$96.08	
1521 Jackson St		*** Owner and Taxpay	er ***			
St Paul MN 55117-3915				_		
*1521 JACKSON ST			Total Assessment:		\$96.08	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
	GURNEY HIGHLAND PARK VAC ST	— — — — — — Delinquent Trash Bill		96.08		
1573 Jackson St	ACCRUING & LOTS 7, 8,9, 16, 17 & LOT			_	\$96.08	
St Paul MN 55117-3917	18 BLK 15	*** Owner and Taxpay	er ***		Ψ70.00	
*1573 JACKSON ST		1 2				
*Ward: 5			Total Assessment:		\$96.08	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
Marco Raul Iniestra Alvarez	GURNEY HIGHLAND PARK LOTS 4 5	— — — — — — Delinquent Trash Bill				
1671 Jackson St	AND LOT 6 BLK 1	1		_		17-27-22-21-0041
St Paul MN 55117-3941		*** Owner and Taxpay	70r ***		\$102.44	
*1671 JACKSON ST		Owner and Taxpay	<b>.</b> .			
*Ward: 5			Total Assessment:	<del>-</del>	\$102.44	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Christina Van Guilder	SCHMIT'S ADDITION LOT 18	Delinquent Trash Bill		102.44	\$102.44	20-29-22-34-0126
Diane M Schroepfer				_	\$102.44	
1225 Jessie St		*** Owner and Taxpay	/er ***			
St Paul MN 55130-3546						
*1225 JESSIE ST			Total Assessment:		\$102.44	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
	SCHMIT'S ADDITION LOT 12	Delinquent Trash Bill		102.44		20-29-22-34-0132
Kelly Leach				=	\$102.44	
10967 Eagle View Pl Woodbury MN 55129-5200		*** Owner and Taxpay	/er ***		ψ10 <b>2</b> 111	
*1247 JESSIE ST			Total Assessment:		\$102.44	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
Carolyn June Clark	DITTMANN'S SUBDIVISION ETC. W	Delinquent Trash Bill		96.08	\$96.08	20-29-22-34-0161
1264 Jessie St	121 /0/10011 01 E01 11				\$96.08	
St Paul MN 55130-3547 <b>*1264 JESSIE ST</b>		*** Owner and Taxpay	/er ***			
*Ward: 5			Total Assessment:		\$96.08	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Lang Lang Properties Llc	DITTMANN'S SUBDIVISION ETC. SW	Delinquent Trash Bill		102.44	\$102.44	20-29-22-34-0150
733 Aurora Ave	1/4 OF LOT 0				\$102.44	
St Paul MN 55104-4986		*** Owner and Taxpay	/er ***			
*1288 JESSIE ST					0100.44	
*Ward: 5			Total Assessment:		\$102.44	
*Pending as of: 1/11/2019			This Payment:		\$0.00 \$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$102.44	
Chue Yang 1336 Jessie St St Paul MN 55130-3424 *1336 JESSIE ST *Ward: 5 *Pending as of: 1/11/2019	AUDITOR'S SUBDIVISION NO. 70 ST. PAUL, MINN. EX S 87 FT AND EX E 136 FT LOT 12 BLK 2	——————————————————————————————————————	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	20-29-22-31-0144
Pamela Rene Anderson 848 Kenneth St St Paul MN 55116-2014 *848 KENNETH ST *Ward: 3 *Pending as of: 1/11/2019	MIDWAY HIGHLAND PARK LOT 12 BLK 10	— Delinquent Trash Bill  *** Owner and Taxpay		80.90	\$80.90 \$80.90 \$80.90 \$0.00 \$0.00 \$0.00 \$80.90	16-28-23-23-0065

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901B2 Assmt: 190058 Manager: LM

Ratification Date:	Rese

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Heather T Spicuzza	MIDWAY HIGHLAND PARK NWLY 1/2	Delinquent Trash Bill		80.90	\$80.90	16-28-23-23-0063
858 Kenneth St	OF LOT 9 AND ALL OF LOT 10 BLK 10			<del></del>	\$80.90	
St Paul MN 55116-2014		*** Owner and Taxpay	er ***			
*858 KENNETH ST						
*Ward: 3			Total Assessment:		\$80.90	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
Margaret M Mckasy	MIDWAY HIGHLAND PARK LOT 3	Delinquent Trash Bill		110.48	\$110.48	16-28-23-23-0058
882 Kenneth St	BLK 10			_	\$110.48	
St Paul MN 55116-2014		*** Owner and Taxpay	er ***			
*882 KENNETH ST						
*Ward: 3			Total Assessment:		\$110.48	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Roderic Nance Bolen	DAWSON'S LAKE COMO & PHALEN	— — — — — — Delinquent Trash Bill		96.08		19-29-22-12-0005
132 Larpenteur Ave E	AVENUE ADDITION TO THE CITY OF	•		<del>-</del>	\$96.08	1, 2, 22 12 0000
St Paul MN 55117-2336	ST. PAUL, RAMSEY CO., MINN. E 1/2 OF LOT 8 AND ALL OF LOT 9 BLK 1	*** Owner and Taxpay	er ***		Ψ20.00	
*132 LARPENTEUR AVE E		<i></i>				
*Ward: 5			Total Assessment:	-	\$96.08	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Gary R Stone	CLARKE'S 2ND ADDITION TO THE	Delinquent Trash Bill		102.44	\$102.44	20-29-22-22-0068
Susan L Stone	CITY OF ST. PAUL, RAMSEY CO., MINN. SUBJ TO ST & ESMT; THE FOL				\$102.44	
440 Larpenteur Ave E	LOTS 1 THRU LOT 8 & LOTS 10 THRU LOT 14 BLK 4	*** Owner and Taxpay	er ***			
St Paul MN 55117-2463 * <b>440 LARPENTEUR AVE E</b>	LOT 14 BLK 4		T 4 1 A	_	£102.44	
*Ward: 5			Total Assessment: This Payment:		\$102.44 \$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
1 chang as of. 1/11/2017			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
Kaxiong Moua	UFTON GROVE, PLAT 1, RAMSEY, CO.,	Delinquent Trash Bill	1.00	110.48	\$110.48	20-29-22-12-0038
2775 Hilltop Ct	MINN. E 20 FT OF LOT 26 AND ALL OF LOT 27 BLK 1			=	\$110.48	
North Saint Paul MN 55109-1674		*** Owner and Taxpay	er ***			
*610 LARPENTEUR AVE E				_		
*Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00 <b>\$110.48</b>	
			Payoff Amount:		\$110.46	
	CLAPP-THOMSSEN GREENBRIER	— — — — — — — Delinquent Trash Bill		110.48		20-29-22-12-0010
5587 Orchard Curv	PARK ADDITION LOT 10 BLK 1			_	\$110.48	
Minnetrista MN 55364-1292		*** Owner and Taxpay	er ***		•	
*696 LARPENTEUR AVE E				_		
*Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
John F Runyon	LANE'S EDGCUMBE HILLS S 1/2 OF	Delinquent Trash Bill	1.00	80.89	\$80.89	16-28-23-44-0029
2172 Lower St Dennis Rd	LOT 67 AND SUBJ TO SEWER ESMT ALL OF LOT 68			_	\$80.89	
St Paul MN 55116-2831		*** Owner and Taxpay	er ***			
*2172 LOWER ST DENNIS RD				_		
*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	
	DAWSON'S FOURTH ADDITION TO ST.	Delinquent Trash Bill		102.44	\$102.44	19-29-22-34-0037
Shamis Magare	PAUL LOTS 28 29 AND LOT 30 BLK 2			_	\$102.44	
11 Maryland Ave E		*** Owner and Taxpay	er ***			
St Paul MN 55117-4610				_		
*11 MARYLAND AVE E			Total Assessment:		\$102.44	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
	DAWSON'S FOURTH ADDITION TO ST.	Delinquent Trash Bill		102.44		19-29-22-34-0038
Lori R Dittel	PAUL LOTS 31 AND LOT 32 BLK 2			_	\$102.44	
13 Maryland Ave E		*** Owner and Taxpay	er ***			
St Paul MN 55117-4610						
*13 MARYLAND AVE E			Total Assessment:		\$102.44	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Abigail Martinez	SUBJ TO RD; LOT 9 BLK 3	Delinquent Trash Bill	1.00	96.08	\$96.08	20-29-22-33-0170
363 Maryland Ave E				_	\$96.08	
St Paul MN 55130-3623		*** Owner and Taxpay	/er ***			
*363 MARYLAND AVE E				_		
*Ward: 5			Total Assessment:		\$96.08	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
	SUBJ TO RD; W 14 FT OF LOT 7 AND			96.08		20-29-22-33-0160
369 Maryland Ave E	ALL OF LOT 8 BLK 3			=	\$96.08	20 25 22 00 0100
St Paul MN 55130-6585		*** Owner and Taxpay	/er ***		Ψ>0.00	
*369 MARYLAND AVE E		1 .				
*Ward: 5			Total Assessment:	_	\$96.08	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
	THOMAS SUBDIVISION OF LOT 1 OF	- — — — — — — Delinquent Trash Bill		96.08		20-29-22-33-0106
885 Carroll Ave	BASS' ACRE LOTS LOT 12 & EX N 10	•		=	\$96.08	20 27 22 00 0100
St Paul MN 55104-5410	FT LOT 15 BLK 1	*** Owner and Taxpay	/er ***		Ψ>0.00	
*447 MARYLAND AVE E		1 3				
*Ward: 5			Total Assessment:	-	\$96.08	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Jeffrey L Reed	CLARKE AND WILGUS ADDITION E	Delinquent Trash Bill		102.44	\$102.44	20-29-22-34-0087
511 Maryland Ave E	50 FT OF W 80 FT OF LOTS 12 13 AND LOT 14 BLK 2			_	\$102.44	
St Paul MN 55130-3613		*** Owner and Taxpay	rer ***			
*511 MARYLAND AVE E *Ward: 5			Total Assessment:		\$102.44	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
S			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
Desta T Foghe	DAWSON'S FOURTH ADDITION TO ST.			96.08		
4149 Norma Ave	PAUL LOT 27 BLK 1	•		_	\$96.08	19 29 22 01 0022
Arden Hills MN 55112-1984		*** Owner and Taxpay	er ***		Ψ70.00	
*53 MARYLAND AVE E						
*Ward: 5			Total Assessment:		\$96.08	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
	DITTMANN'S SUBDIVISION ETC. W 31	Delinquent Trash Bill		102.44	\$102.44	20-29-22-34-0179
549 Maryland Ave E	FT OF LOTS 2O AND LOT 21			_	\$102.44	
St Paul MN 55130-3638 * <b>549 MARYLAND AVE E</b>		*** Owner and Taxpay	er ***			
*Ward: 5			Total Assessment:		\$102.44	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Leah M Johnson	DAWSON'S FOURTH ADDITION TO ST. PAUL LOTS 28 AND LOT 29 BLK 1	Delinquent Trash Bill	1.00	96.08	\$96.08	19-29-22-34-0023
57 Maryland Ave E	PAUL LOTS 28 AND LOT 29 BLK 1			_	\$96.08	
St Paul MN 55117-4615		*** Owner and Taxpay	er ***			
*57 MARYLAND AVE E				_		
*Ward: 5			Total Assessment:		\$96.08	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
	JOSEPH R. WEIDE'S THIRD ADDITION	Delinquent Trash Bill		70.34	<del></del>	20-29-22-43-0083
Anne C Edmunds	TO ST. PAUL, MINN. E 1/2 OF LOT 17 AND ALL OF LOT 18			_	\$70.34	
1893 Hillvale Ave N	THIS TILL OF LOT TO	*** Owner and Taxpay	er ***			
Oakdale MN 55128-2240						
*599 MARYLAND AVE E			Total Assessment:		\$70.34	
*Ward: 6			This Payment:		\$0.00	
Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.34	
	JOSEPH R. WEIDE'S 2ND ADDITION					20-29-22-43-0087
140 Locust St N	TO THE CITY OF ST. PAUL LOT 20	•		===	\$198.52	20 27 22 10 0007
Prescott WI 54021-1739 *611 MARYLAND AVE E	BLK 1	*** Owner and Taxpay	er ***		Ψ176.52	
Ward: 6			Total Assessment:	<del>-</del>	\$198.52	
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:		\$198.52	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901B2 Assmt: 190058 Manager: LM

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Aakt Llc	JOSEPH R. WEIDE'S 2ND ADDITION	Delinquent Trash Bill		96.08	\$96.08	20-29-22-43-0091
888 County Road D W Ste 304 New Brighton MN 55112-7593 *623 MARYLAND AVE E	TO THE CITY OF ST. PAUL LOT 24 BLK 1	*** Owner and Taxpay	ver ***	_	\$96.08	
*Ward: 6			Total Assessment:	_	\$96.08	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
Perry Phillips	OAK VILLE PARK LOT 13 BLK 11			96.08		
794 Mccutcheon Rd		•		=	\$96.08	20 27 22 11 0111
Hudson WI 54016-7631		*** Owner and Taxpay	er ***		\$70.00	
*749 MARYLAND AVE E		1 7				
*Ward: 6			Total Assessment:	_	\$96.08	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
Michael E Cassidy	DAWSON'S FOURTH ADDITION TO ST.			96.08		19-29-22-34-0028
9431 Old Concord Blvd	PAUL LOTS 37 AND LOT 38 BLK 1	Dennquent Trash Bin	1.00	)0.00 =		19-29-22-34-0028
Inver Grove Heights MN 55076-3709		*** Owner and Taxpay	······**		\$96.08	
*75 MARYLAND AVE E		Owner and Taxpay	er · · ·			
*Ward: 5			Total Assessment:	-	\$96.08	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Edward William Drury Iii	OAK VILLE PARK LOT 13 BLK 12	Delinquent Trash Bill		102.44	\$102.44	20-29-22-44-0160
Nadine Drury				=	\$102.44	
1757 Crestridge Ln		*** Owner and Taxpay	/er ***			
Eagan MN 55122-1149						
*795 MARYLAND AVE E			Total Assessment:		\$102.44	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
	WIFELBURG HILLS LOTS 30 AND	— — — — — — Delinquent Trash Bill				
Porlou Vang	LOT 31 BLK 7	1		_	\$102.44	17-27-22-33-0070
91 Maryland Ave W		*** Owner and Taxpay	/er ***		\$102.44	
St Paul MN 55117-4528		1 3				
*91 MARYLAND AVE W			Total Assessment:	=	\$102.44	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
	HAGERS SUBDIVISION OF LOTS 1, 2,	Delinquent Trash Bill		96.08		19-29-22-32-0045
Thao Yang	3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE			_	\$96.08	
1418 Mayre St	HOMES S 1/2 OF LOT 5 AND ALL OF	*** Owner and Taxpay	/er ***			
St Paul MN 55117-4551	LOT 6 BLK 8					
*1418 MAYRE ST			Total Assessment:		\$96.08	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Ruth Tesfay	Cic No 527 Mississippi St Habitat For	Delinquent Trash Bill		96.08	\$96.08	19-29-22-44-0047
9303 Nantwick Ln	Humanity Lot 2 Blk 2			<del></del>	\$96.08	
Minneapolis MN 55443-3943		*** Owner and Taxpay	/er ***			
*1304 MISSISSIPPI ST *Ward: 5			Total Assessment:	_	\$96.08	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
	Cic No 527 Mississippi St Habitat For					
Fartun Jama	Humanity Lot 4 Blk 2	•		=	\$102.44	1, 2, 22 11 001,
1308 Mississippi St		*** Owner and Taxpay	/er ***		Φ102.77	
St Paul MN 55101-3310		1 2				
*1308 MISSISSIPPI ST			Total Assessment:	-	\$102.44	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
	Cie No 527 Mississippi St Habitat For					
Hibo Abdi	Humanity Lot 4 Blk 1	•		<del>-</del>	\$102.44	19 29 22 11 00 10
1310 Mississippi St St Paul MN 55101-3310		*** Owner and Taxpay	/er ***		ψ102.11	
*1310 MISSISSIPPI ST			Total Assessment:	-	\$102.44	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	

### Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901B2 Assmt: 190058 Manager: LM

**Ratification Date: Resolution #:** 

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** MORTON'S ADDITION TO THE CITY Delinquent Trash Bill 1.00 102.44 \$102.44 Kalia Vang 20-29-22-23-0049 OF ST. PAUL LOT 30 BLK 2 401 Montana Ave E \$102.44 St Paul MN 55130-3224 \*\*\* Owner and Taxpayer \*\*\* \*401 MONTANA AVE E \*Ward: 5 Total Assessment: \$102.44 \*Pending as of: 1/11/2019 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 \$102.44 **Payoff Amount:** 1.00 102.44 Delinquent Trash Bill \$102.44 Dualee Moua MORTON'S ADDITION TO THE CITY 20-29-22-23-0048 OF ST. PAUL LOT 29 BLK 2 Leng Moua \$102.44 405 Montana Ave E \*\*\* Owner and Taxpayer \*\*\* St Paul MN 55130-3224 \*405 MONTANA AVE E Total Assessment: \$102.44 \*Ward: 5 \$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 Tony Vang MORTON'S ADDITION TO THE CITY \$102.44 20-29-22-23-0060 OF ST. PAUL EX W 13 FT LOT 13 AND Lisa Her \$102.44 W 3O FT OF LOT 14 BLK 3 450 Montana Ave E \*\*\* Owner and Taxpayer \*\*\* St Paul MN 55130-3225 \*450 MONTANA AVE E Total Assessment: \$102.44 \*Ward: 5 This Payment: \$0.00 \*Pending as of: 1/11/2019 \$0.00 Current Year Principal: \$0.00 Current Year Interest: **Payoff Amount:** \$102.44

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Blong Moua	HARRISON AND HANDY'S ADDITION	Delinquent Trash Bill		80.90	\$80.90	20-29-22-13-0023
697 Montana Ave E	TO THE CITY OF ST. PAUL LOT 28 BLK 1			=	\$80.90	
St Paul MN 55106-1021		*** Owner and Taxpay	er ***			
*697 MONTANA AVE E *Ward: 6			Total Assessment:		\$80.90	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
rending as of. 1/11/2017			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
Michele Fairbanks	INGLESTON'S SUB. LOT 2					
712 Montana Ave E		1		=	\$117.80	20-27-22-14-0013
St Paul MN 55106-1024		*** Owner and Taxpay	er ***		\$117.00	
*712 MONTANA AVE E		- ···				
*Ward: 6			Total Assessment:		\$117.80	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	EKBERG'S SUBDIVISION E 22 FT OF	— — — — — — — — — — — — — — — — — — —				
715 Montana Ave E	LOT 11 AND W 33 FT OF LOT 12			=	\$117.80	_, _,, _,
St Paul MN 55106-1023		*** Owner and Taxpay	er ***		<b>\$117.00</b>	
*715 MONTANA AVE E						
*Ward: 6			Total Assessment:		\$117.80	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Chad Quigley	EKBERG'S SUBDIVISION E 12 FT OF LOT 12 AND ALL OF LOT 13	Delinquent Trash Bill		4.80	\$4.80	20-29-22-14-0010
721 Montana Ave E	LOT 12 AND ALL OF LOT 15				\$4.80	
St Paul MN 55106-1023		*** Owner and Taxpay	/er ***			
*721 MONTANA AVE E						
*Ward: 6			Total Assessment:		\$4.80	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 <b>\$4.80</b>	
	SPINNER'S ADDITION LOT 7	Delinquent Trash Bill				20 20 21 4 00(2)
Ma Ser	Sind Billering The Control of the Co	Definquent Trash Bili	1.00	119.73		20-29-22-14-0063
746 Montana Ave E		*** Owner and Taxpay	.or ***		\$119.73	
St Paul MN 55106-1026		Owner and Taxpay	/er · · ·			
*746 MONTANA AVE E			Total Assessment:	_	\$119.73	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
C			Current Year Interest:		\$0.00	
			Payoff Amount:		\$119.73	
	LAKE PHALEN ADDITION LOT 10	Delinquent Trash Bill		5.27		20-29-22-14-0107
803 Montana Ave E	BLK 1			_	\$5.27	
St Paul MN 55106-1045 * <b>803 MONTANA AVE E</b>		*** Owner and Taxpay	/er ***			
*Ward: 6			Total Assessment:	-	\$5.27	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.27	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901B2 Assmt: 190058 Manager: LM

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Nickolas J Wiese	LAKE PHALEN ADDITION LOT 1	Delinquent Trash Bill	1.00	110.48	\$110.48	20-29-22-14-0118
814 Montana Ave E	BLK 2			<del></del>	\$110.48	
St Paul MN 55106-1046		*** Owner and Taxpay	er ***			
*814 MONTANA AVE E				_		
*Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Lang Lang Guo	MERRILLS DIVISION OF RICE STREET			96.08		19-29-22-23-0017
733 Aurora Ave	VILLAS EX W 36 FT LOT 16 W 7 FT OF	•		_	\$96.08	1) 2) 22 20 0017
St Paul MN 55104-4986	LOT 18 AND ALL OF LOT 17 BLK 10	*** Owner and Taxpay	er ***		\$90.00	
*65 MONTANA AVE W		o wher and rangely	••			
*Ward: 5			Total Assessment:	_	\$96.08	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
	HAMPSHIRE PARK PLAT 3 LOT 6	— — — — — — — — — — — — — — — — — — —		- — <del>—</del> —		
1405 Xenium Ln N Ste 180	BLK 4	Definquent Trush Bir	1.00	=		10-20-23-42-0000
Minneapolis MN 55441-4406		*** Owner and Taxpay	· ***		\$69.95	
*1794 MONTREAL AVE		Owner and Taxpay	er · · ·			
*Ward: 3			Total Assessment:	<del>-</del>	\$69.95	
*Pending as of: 1/11/2019			This Payment:		\$09.93 \$0.00	
1 chaing as 01. 1/11/2017			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Current real finerest.		\$0.00	

#### **Ratification Date:**

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Kenneth Traen	BORDNER'S WEST VIEW NO. 1 LOT 6	Delinquent Trash Bill		110.48	\$110.48	16-28-23-32-0006
1976 Montreal Ave	BLK 1			_	\$110.48	
St Paul MN 55116-2009		*** Owner and Taxpay	er ***			
*1976 MONTREAL AVE			-			
*Ward: 3			Total Assessment:		\$110.48	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
John P Henderson	SAINT CATHERINE PARK LOT 16 BLK	— — — — — Delinquent Trash Bill				
Tara S Henderson	3	•		=	\$110.48	1, 20 20 12 0010
736 Mount Curve Blvd		*** Owner and Taxpay	/er ***		\$110.46	
St Paul MN 55116-1110		o wher and rampay	-			
*736 MOUNT CURVE BLVD			Total Assessment:	_	\$110.48	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Deatrice Deshun Williams	MORTON'S ADDITION TO THE CITY					20-29-22-23-0203
383 Nebraska Ave E	OF ST. PAUL LOT 23 BLK 4	Demiquent Trash Bin	1.00	=		20-29-22-23-0203
St Paul MN 55130-3117		*** Owner and Taxpay	***		\$102.44	
*383 NEBRASKA AVE E		Owner and Taxpay	er ***			
*Ward: 5			Total Assessment:		\$102.44	
*Pending as of: 1/11/2019			This Payment:		\$102.44	
1 Chaing as 01. 1/11/2017			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
			rayon Amount:		\$102.44	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Yia Her 7944 Ewing Ave N	MORTON'S ADDITION TO THE CITY	Delinquent Trash Bill		96.08	\$96.08	20-29-22-23-0146
	OF ST. PAUL E 1/2 OF LOT 4 AND ALL OF LOT 5 BLK 6			_	\$96.08	
Brooklyn Park MN 55443-2806 *418 NEBRASKA AVE E		*** Owner and Taxpay	er ***			
*Ward: 5			Total Assessment:		\$96.08	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
	H. H. THOMPSON'S ADDITION LOT 8			102.44		
Helen Nnabuchionye	BLK 2			_	\$102.44	
480 Nebraska Ave E		*** Owner and Taxpay	er ***	ψ102.11		
St Paul MN 55130-3247						
*480 NEBRASKA AVE E			Total Assessment:		\$102.44	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
Savannah Schollmeyer	HARRISON AND HANDY'S ADDITION	Delinquent Trash Bill		110.48		20-29-22-13-0182
684 Nebraska Ave E	TO THE CITY OF ST. PAUL THE W 2 FT OF LOT 3 & ALL OF LOT 4 BLK 12			_	\$110.48	
St Paul MN 55106-1726 * <b>684 NEBRASKA AVE E</b>	of Eoro where of Eor (BER 12	*** Owner and Taxpay	er ***			
*Ward: 6			Total Assessment:	_	\$110.48	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Jeffrey Bartow	HARRISON AND HANDY'S ADDITION TO THE CITY OF ST. PAUL THE W 1/2	Delinquent Trash Bill		110.48	\$110.48	20-29-22-13-0181
688 Nebraska Ave E	OF LOT 2 & EX THE W 2 FT OF LOT 3				\$110.48	
St Paul MN 55106-1726	BLK 12	*** Owner and Taxpay	/er ***			
*688 NEBRASKA AVE E *Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 1/11/2019			This Payment:		\$110.48	
1 cliding as 01. 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Victor Maas	HARRISON AND HANDY'S ADDITION					20-29-22-13-0076
696 Nebraska Ave E	TO THE CITY OF ST. PAUL E 1/2 OF	•		_	\$80.90	20 25 22 10 0070
St Paul MN 55106-1726	LOT 2 AND ALL OF LOT 1 BLK 12	*** Owner and Taxpay	/er ***		\$00.50	
*696 NEBRASKA AVE E						
*Ward: 6			Total Assessment:		\$80.90	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
Derek A Lamparty Tracy N Lamparty	B. SCHNITIZIUS ADDITION TO ST. PAUL, MINN. EX N 10 FT FOR ALLEY	Delinquent Trash Bill		4.80	\$4.80	20-29-22-14-0028
729 Nebraska Ave E St Paul MN 55106-1727	E 50 FT OF W 131 FT OF S 1/2 OF E 1/2 OF BLK 4	*** Owner and Taxpay	ver ***		\$4.80	
*729 NEBRASKA AVE E			Total Assessment:	<del>-</del>	\$4.80	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.80	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Diane C Macioch	THOLEN SUBDIVISION LOT 1	Delinquent Trash Bill	1.00	117.80	\$117.80	20-29-22-14-0030
736 Nebraska Ave E				_	\$117.80	
St Paul MN 55106-1728		*** Owner and Taxpay	er ***			
*736 NEBRASKA AVE E						
*Ward: 6			Total Assessment:		\$117.80	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	EICHENLAUB ADDITION ST. PAUL,					20-29-22-14-0077
756 Nebraska Ave E	MINN. LOT 5			_	\$117.80	
St Paul MN 55106-1730		*** Owner and Taxpay	er ***		ψ117.00	
*756 NEBRASKA AVE E		1 3				
*Ward: 6			Total Assessment:	_	\$117.80	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	EICHENLAUB ADDITION ST. PAUL,					20-29-22-14-0074
770 Nebraska Ave E	MINN. LOT 2	•		=	\$110.48	20 25 22 11 0071
St Paul MN 55106-1730		*** Owner and Taxpay	er ***		ψ110. <del>4</del> 0	
*770 NEBRASKA AVE E *Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
g			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Francesco Leone	LAKE PHALEN ADDITION LOT 7 BLK 2	Delinquent Trash Bill		80.90	\$80.90	20-29-22-14-0124
787 Nebraska Ave E	BLK 2			_	\$80.90	
St Paul MN 55106-1735		*** Owner and Taxpay	er ***			
*787 NEBRASKA AVE E						
*Ward: 6			Total Assessment:		\$80.90	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
	LAKE PHALEN ADDITION LOT 11					20-29-22-14-0120
811 Nebraska Ave	BLK 2			_	\$110.48	
St Paul MN 55106-1735		*** Owner and Taxpay	er ***		Ψ1101.10	
*811 NEBRASKA AVE E						
*Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	LAKE PHALEN ADDITION LOT 2					
812 Nebraska Ave E	BLK 3			_	\$110.48	20 22 22 11 0101
St Paul MN 55106-1734		*** Owner and Taxpay	ver ***		\$110.40	
*812 NEBRASKA AVE E		1 7				
*Ward: 6			Total Assessment:	-	\$110.48	
Pending as of: 1/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

		Ratification Date.	Resolution #.			
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Timothy J Hickey	FARRAR'S ADDITION TO THE CITY OF	Delinquent Trash Bill		96.08	\$96.08	20-29-22-24-0071
535 Nevada Ave E	ST. PAUL, RAMSEY COUNTY, MINNESOTA LOTS 18 19 AND LOT 20			=	\$96.08	
St Paul MN 55130-3209	BLK 1	*** Owner and Taxpay	er ***			
*535 NEVADA AVE E						
*Ward: 5			Total Assessment:		\$96.08	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
	FARRAR'S ADDITION TO THE CITY OF	— — — — — — Delinquent Trash Bill		<del> </del>		
	ST. PAUL, RAMSEY COUNTY,	Definquent Trash Bill	1.00	96.08	•	20-29-22-24-0070
1073 Payne Ave Ste 1 St Paul MN 55130-3884	MINNESOTA LOTS 15 16 AND LOT 17	*** 0 1 T	***		\$96.08	
*543 NEVADA AVE E	BLK 1	*** Owner and Taxpay	er ***			
*Ward: 5			Total Assessment:	=	\$96.08	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
Vongsone Cheng	HARRISON AND HANDY'S ADDITION	— — — — — — Delinquent Trash Bill				20-29-22-13-0122
592 Nevada Ave E	TO THE CITY OF ST. PAUL LOT 12	Definquent Trash Bin	1.00	103.00		20-29-22-13-0122
St Paul MN 55101-3212	BLK 14	*** Owner and Taxpay	***		\$105.68	
*592 NEVADA AVE E		Owner and Taxpay	CI ···			
*Ward: 6			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	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Air Khel Leh	HARRISON AND HANDY'S ADDITION	Delinquent Trash Bill		110.48	\$110.48	20-29-22-13-0172
May Win	TO THE CITY OF ST. PAUL SELY 1/2 OF VAC ALLEY ADJ AND FOL; SUBJ TO				\$110.48	
603 Nevada Ave E	PKWY; LOT 9 BLK 11	*** Owner and Taxpay	/er ***			
St Paul MN 55130-3211 *603 NEVADA AVE E			Total Assessment:		\$110.48	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
Toliding as of. 1/11/2019			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Mayron D.Mosomy	LAKE PHALEN ADDITION EX N 60 FT	— — — — — — — — — — — — — — — — — — —				
Maureen D Mcgarry 319 Lily Pond Ln	LOT 11 AND LOT 12 BLK 3	Definquent Trash Bill	1.00	220.99		20-29-22-14-0134
Vadnais Heights MN 55127-6147		*** O 1 T	***		\$220.99	
*809 NEVADA AVE E		*** Owner and Taxpay	er ***			
*Ward: 6			Total Assessment:	<del>-</del>	\$220.99	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$220.99	
Peng S Yang	JOSEPH R. WEIDE'S 2ND ADDITION	— — — — — Delinquent Trash Bill				20-29-22-43-0073
Pava Thaosaykao	TO THE CITY OF ST. PAUL EX W 10 FT	Domiquent Tuest Diff	1100	=	\$198.52	20-29-22-43-00/3
612 Orange Ave E	LOT 16 AND ALL OF LOT 15 BLK 2	*** Owner and Taxpay	/er ***		\$196.32	
St Paul MN 55130-3537				_		
*612 ORANGE AVE E			Total Assessment:		\$198.52	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$198.52	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Xang Yang	JOSEPH R. WEIDE'S 2ND ADDITION	Delinquent Trash Bill		192.16	\$192.16	20-29-22-43-0038
Xia Yang	TO THE CITY OF ST. PAUL LOTS 41 AND LOT 42 BLK 3				\$192.16	
623 Orange Ave E		*** Owner and Taxpay	er ***			
St Paul MN 55130-3536						
*623 ORANGE AVE E			Total Assessment:		\$192.16	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 <b>\$192.16</b>	
Richard G Finch Jr 678 Orange Ave E St Paul MN 55106-1917 *678 ORANGE AVE E *Ward: 6 *Pending as of: 1/11/2019	STONE & MORTON'S ADDITION TO THE CITY OF ST. PAUL LOT 6 BLK 3	Delinquent Trash Bill  *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	96.08	\$96.08 \$96.08 \$96.08 \$0.00 \$0.00 \$0.00 \$96.08	20-29-22-43-0167
Mai Yer Yang Chia Vue 687 Orange Ave E St Paul MN 55106-1916 *687 ORANGE AVE E *Ward: 6 *Pending as of: 1/11/2019	STONE & MORTON'S ADDITION TO THE CITY OF ST. PAUL LOT 32 BLK 2	— Delinquent Trash Bill  *** Owner and Taxpay		102.44	\$102.44 \$102.44 \$102.44 \$0.00 \$0.00 \$0.00 \$102.44	20-29-22-43-0159

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Michele L Peterson	OAK VILLE PARK LOT 6 BLK 9	Delinquent Trash Bill		70.34	\$70.34	20-29-22-44-0073
712 Orange Ave E				<del>-</del>	\$70.34	
St Paul MN 55106-1919		*** Owner and Taxpay	ver ***			
*712 ORANGE AVE E				_		
*Ward: 6			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	
Aaron Pierson	OAK VILLE PARK LOT 13 BLK 6	Delinquent Trash Bill		137.44		
793 Orange Ave E		•		=	\$137.44	20 27 22 11 0001
St Paul MN 55106-1929		*** Owner and Taxpay	/er ***		φ13/. <del>11</del>	
*793 ORANGE AVE E		o wher and rampay	-			
*Ward: 6			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	
James M Costello	WIFELBURG HILLS EX W 16 FT LOT					
47 Orange Ave W	22 AND W 26 FT OF LOT 23 BLK 4	•		=	\$60.83	1, 2, 22 00 0011
St Paul MN 55117-4530		*** Owner and Taxpay	/er ***		\$00.03	
*47 ORANGE AVE W		- ··				
*Ward: 5			Total Assessment:		\$60.83	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$60.83	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Mathurin Yao	WIFELBURG HILLS EX E 10 FT LOT 12 AND ALL OF LOT 13 BLK 8	Delinquent Trash Bill		96.08	\$96.08	19-29-22-33-0099
1228 Park St	AND ALL OF LOT 13 BLK 8			_	\$96.08	
St Paul MN 55117-4533		*** Owner and Taxpay	er ***			
*1228 PARK ST *Ward: 5			Total Assessment:	_	\$96.08	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
	WIFELBURG HILLS EX E 25 FT AND	— — — — — Delinquent Trash Bill		<del> </del>		
1527 Meadowview Ct	EX S 83 FT LOT 10 AND EX S 83 FT	1		=	\$96.08	17-27-22-33-0123
Lino Lakes MN 55038	LOTS 11 12 AND LOT 13 BLK 4	*** Owner and Taxpay	er ***		\$90.08	
*1292 PARK ST		1 7				
*Ward: 5			Total Assessment:		\$96.08	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
Fatu Masallie	HAGERS SUBDIVISION OF LOTS 1, 2,	— — — — — — — — — — — — — — — — — — —		96.08		
1390 Park St	3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF	•		_	\$96.08	1, 2, 22 00 10
St Paul MN 55117-4553 * <b>1390 PARK ST</b>	HOWES EOT 13 BER 7	*** Owner and Taxpay	er ***		Ψ, 0.00	
*Ward: 5			Total Assessment:	=	\$96.08	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	

	-	<b>Ratification Date:</b>	Resolution #:		_	_
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Meng Xiong	HAGERS SUBDIVISION OF LOTS 1, 2,	Delinquent Trash Bill	1.00	96.08	\$96.08	19-29-22-32-0038
1131 Cook Ave E	3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE			_	\$96.08	
St Paul MN 55106-3324	HOMES LOT 11 BLK 7	*** Owner and Taxpay	er ***			
*1400 PARK ST						
*Ward: 5			Total Assessment:		\$96.08	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
Amy S Kroska	MERRILLS DIVISION OF RICE STREET	Delinquent Trash Bill		102.44	\$102.44	19-29-22-22-0072
1594 Park St	VILLAS EX N 68 73/100 FT THE FOL LOTS 13 14 AND LOT 15 BLK 6			_	\$102.44	
St Paul MN 55117-3716 * <b>1594 PARK ST</b>		*** Owner and Taxpay	er ***			
*Ward: 5			Total Assessment:		\$102.44	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
	HARRISON AND HANDY'S ADDITION	— — — — — Delinquent Trash Bill				
William N Hanson	TO THE CITY OF ST. PAUL LOT 14 BLK 5			_	\$117.80	
619 Parkway Dr St Paul MN 55106-1027	DLK 3	*** Owner and Taxpay	er ***			
*619 PARKWAY DR			Total Assessment:	=	\$117.80	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	

Current Year Interest:

Payoff Amount:

\$0.00

\$117.80

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Jane E Samuelson	HARRISON AND HANDY'S ADDITION	Delinquent Trash Bill	1.00	80.90	\$80.90	20-29-22-13-0045
Dennis D Schultz	TO THE CITY OF ST. PAUL SELY 15 FT OF LOTS 1 AND 3 AND ALL OF LOT 4			_	\$80.90	
640 Parkway Dr	BLK 6	*** Owner and Taxpay	ver ***			
St Paul MN 55106-1028				_		
*640 PARKWAY DR			Total Assessment:		\$80.90	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
	UFTON GROVE, THIRD PLAT LOTS 7	— — — — — — Delinquent Trash Bill		110.48		20-29-22-12-0127
Sheron Sarpong	AND LOT 8 BLK 2			_	\$110.48	
715 Parkway Dr		*** Owner and Taxpay	/er ***	ψ110.40		
St Paul MN 55106-1032		1 7				
*715 PARKWAY DR			Total Assessment:	-	\$110.48	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	STONE & MORTON'S ADDITION TO					
3363 Oasis Ave N	THE CITY OF ST. PAUL LOTS 16 AND	ī		=	\$102.44	20-27-22-43-0174
Stillwater MN 55082-1342	LOT 17 BLK 3	*** Owner and Taxpay	ver ***		\$102.44	
*1250 PAYNE AVE					<u> </u>	
*Ward: 6			Total Assessment:		\$102.44	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	

	Tuble improvement issessment is	Ratification Date:	Resolution #:		<b>g</b>	1 4
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Thomas J Warner	JOSEPH R. WEIDE'S 2ND ADDITION	Delinquent Trash Bill	1.00	102.44	\$102.44	20-29-22-43-0016
Tonja A Drake	TO THE CITY OF ST. PAUL LOT 3 BLK 4			_	\$102.44	
1299 Payne Ave		*** Owner and Taxpay	er ***			
St Paul MN 55130-3542 * <b>1299 PAYNE AVE</b>			Total Assessment:	_	\$102.44	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
S			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
	STONE & MORTON'S ADDITION TO	— — — — — — — — — — — — — — — — — — —		<del>-</del>		20-29-22-43-0117
1312 Payne Ave	THE CITY OF ST. PAUL LOT 15 BLK 1	Beiniquent Trush Biri	1.00	=	\$96.08	20-29-22-45-011/
St Paul MN 55130-3543		*** Owner and Taxpay	er ***		\$90.08	
*1312 PAYNE AVE						
*Ward: 6			Total Assessment:		\$96.08	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
	DENNY HILL ADDITION TO THE CITY			96.08		
912 Earl St	OF SAINT PAUL LOTS 9 AND LOT 10 BLK 2			_	\$96.08	_, _, _, ,_
St Paul MN 55106-3943	DLK 2	*** Taxpayer and 3rd I	Party ***			
*1358 PAYNE AVE *Ward: 6			Total Assessment:	-	\$96.08	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
Za Ying Vang 1027 Edgerton St Unit 1	DENNY HILL ADDITION TO THE CITY OF SAINT PAUL LOTS 9 AND LOT 10	*** Owner ***				20-29-22-42-0167
St Paul MN 55130-3860	BLK 2		Total Assessment:		\$96.08	
*1358 PAYNE AVE			This Payment:		\$0.00	
*Ward: 6			Current Year Principal:		\$0.00	
*Pending as of: 1/11/2019			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Lauren E Hall	DENNY HILL ADDITION TO THE CITY	Delinquent Trash Bill	1.00	60.83	\$60.83	20-29-22-42-0163
1370 Payne Ave	OF SAINT PAUL LOT 4 BLK 2				\$60.83	
St Paul MN 55130-3441		*** Owner and Taxpay	er ***			
*1370 PAYNE AVE						
*Ward: 6			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	
	MCKINNON ADDITION LOT 3			102.44		20-29-22-42-0035
841 Roanoke Ct Apt 56				=	\$102.44	
Lincoln NE 68510-5114		*** Owner and Taxpay	er ***		ψ102.11	
*1418 PAYNE AVE		1 7				
*Ward: 6			Total Assessment:	-	\$102.44	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
•			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
	HARRISON AND HANDY'S ADDITION	— — — — — — — — — — — — — — — — — — —				20-29-22-13-0113
Dah D Ray	TO THE CITY OF ST. PAUL S 1/3 OF	•		=	\$110.48	20 27 22 10 0110
1459 Payne Ave St Paul MN 55130-3246	LOTS 1 2 AND LOT 3 BLK 14	*** Owner and Taxpay	er ***		ψ110.46	
*1459 PAYNE AVE			Total Assessment:	=	\$110.48	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** Delinquent Trash Bill 1.00 110.48 \$110.48 UFTON GROVE, PLAT 1, RAMSEY, CO., Larry D Land 20-29-22-12-0171 MINN. THE S 20 FT OF LOT 6 AND ALL Cynthia A Land \$110.48 OF LOT 7 BLK 4 1946 Edgerton St N \*\*\* Owner and Taxpayer \*\*\* St Paul MN 55117-2112 \*1567 PAYNE AVE Total Assessment: \$110.48 \*Ward: 6 This Payment: \$0.00 \*Pending as of: 1/11/2019 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$110.48 1.00 117.80 Molly Mao Em Delinquent Trash Bill \$117.80 UFTON GROVE, PLAT 1, RAMSEY, CO., 20-29-22-12-0170 MINN. EX THE S 20 FT; LOT 6 AND 1571 Payne Ave \$117.80 ALL OF LOT 5 BLK 4 St Paul MN 55130-3057 \*\*\* Owner and Taxpayer \*\*\* \*1571 PAYNE AVE \*Ward: 6 Total Assessment: \$117.80 \*Pending as of: 1/11/2019 \$0.00 This Payment: Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$117.80 Delinquent Trash Bill 1.00 117.80 Stacy M Flink UFTON GROVE, PLAT 1, RAMSEY, CO., \$117.80 20-29-22-12-0086 MINN. LOT 3 BLK 4 Seng Lee \$117.80 1581 Payne Ave \*\*\* Owner and Taxpayer \*\*\* St Paul MN 55130-3057 \*1581 PAYNE AVE Total Assessment: \$117.80 \*Ward: 6 This Payment: \$0.00 \*Pending as of: 1/11/2019 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$117.80

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Benjamin J Yanez	UFTON GROVE, PLAT 1, RAMSEY, CO.,	Delinquent Trash Bill		117.80	\$117.80	20-29-22-12-0172
1615 Payne Ave St Paul MN 55130-3059 *1615 PAYNE AVE	MINN. LOT 2 BLK 3	*** Owner and Taxpay	/er ***	_	\$117.80	
*Ward: 6 *Pending as of: 1/11/2019			Total Assessment: This Payment: Current Year Principal: Current Year Interest:		\$117.80 \$0.00 \$0.00 \$0.00	
			Payoff Amount:		\$117.80	
Kirstin N Burch	UFTON GROVE, PLAT 1, RAMSEY, CO.,			117.80	\$117.80	20-29-22-12-0024
1661 Payne Ave St Paul MN 55130-3063 *1661 PAYNE AVE	MINN. LOT 5 BLK 1	*** Owner and Taxpay	/er ***	\$117.80		
*Ward: 6 *Pending as of: 1/11/2019			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$117.80 \$0.00 \$0.00 \$0.00 \$117.80	
Peter A Mayer Rebecca J Mayer	LANE'S HIGHLAND PARK W 1/2 OF LOT 32 AND ALL OF LOT 31 BLK 3	Delinquent Trash Bill	1.00	117.80	\$117.80 \$117.80	16-28-23-21-0024
1863 Pinehurst Ave St Paul MN 55116-1336		*** Owner and Taxpay	/er ***			
*1863 PINEHURST AVE			Total Assessment:	-	\$117.80	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 <b>\$117.80</b>	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Nicholas W Golden	LANE'S HIGHLAND PARK LOT 8	Delinquent Trash Bill		110.48	\$110.48	16-28-23-21-0047
Elizabeth B Golden	BLK 5			<del></del>	\$110.48	
1938 Pinehurst Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55116-1339 * <b>1938 PINEHURST AVE</b>			Total Assessment:		\$110.48	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
2			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Oliver John Nelson	JOHN GAARDEN SECOND ADDITION					
1951 Pinehurst Ave	LOT 24	•		=	\$117.80	10 20 20 22 00 10
St Paul MN 55116-1340		*** Owner and Taxpay	ver ***		\$117.00	
*1951 PINEHURST 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	
	KING'S LINCOLN PARK LOT 9	— — — — — — Delinquent Trash Bill		110.48		
2034 Pinehurst Ave		-		_	\$110.48	10 20 20 22 00.0
St Paul MN 55116-1343		*** Owner and Taxpay	/er ***		Ψ110.10	
*2034 PINEHURST AVE						
*Ward: 3			Total Assessment:		\$110.48	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Mahmoud Y Shahin	ST ANTHONY PARK NORTH LOT 14 BLK 17	Delinquent Trash Bill		69.95	\$69.95	20-29-23-14-0132
1440 Raymond Ave	DLK 1/				\$69.95	
St Paul MN 55108-1428		*** Owner and Taxpay	/er ***			
*1440 RAYMOND AVE						
*Ward: 4			Total Assessment:		\$69.95	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$69.95	
Herbert A Zwirn	WIFELBURG HILLS EX N 17 FT LOT 19	Delinquent Trash Bill				
Po Box 131563	AND ALL OF LOT 20 AND EX S 9	Definquent Trash Bili	1.00	102.44		19-29-22-33-0074
Roseville MN 55113-0014	5O/10O FT LOT 21 BLK 6	*** 0 1 T	***		\$102.44	
*1240 RICE ST		*** Owner and Taxpay	er ***			
*Ward: 5			Total Assessment:		\$102.44	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
Eugene R Tschida	WIFELBURG HILLS EX N 8 FT LOT 11	— — — — — Delinquent Trash Bill		96.08		
1286 Rice St	AND ALL OF LOTS 12 13 AND LOT 14 BLK 3			_	\$96.08	
St Paul MN 55117-4541	DLK 3	*** Owner and Taxpay	/er ***			
*1286 RICE ST *Ward: 5			Total Assessment:		\$96.08	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Amy Leigh Hopkins	WIFELBURG HILLS N 8 FT OF LOT 11 AND ALL OF LOT 10 BLK 3	Delinquent Trash Bill		96.08	\$96.08	19-29-22-33-0111
1288 Rice St	AND ALL OF LOT 10 BLK 3			<del></del>	\$96.08	
St Paul MN 55117-4541		*** Owner and Taxpay	er ***			
*1288 RICE ST						
*Ward: 5			Total Assessment:		\$96.08	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
	WIFELBURG HILLS S 3 50/100 FT OF	— — — — — — Delinquent Trash Bill		96.08		
1310 Rice St	LOT 14 ALL OF LOT 15 AND N 10 FT			_	\$96.08	
St Paul MN 55117-4558	OF LOT 16 BLK 2	*** Owner and Taxpay	er ***		ψ,0.00	
*1310 RICE ST		1 .				
*Ward: 5			Total Assessment:	_	\$96.08	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
	HIGHVIEW ADDITION LOT 26 BLK 8					
1836 Rome Ave		1		_	\$6.87	10-20-23-24-0104
St Paul MN 55116-2029		*** Owner and Taxpay	70r ***		\$0.67	
*1836 ROME AVE		Owner and Taxpay	Ci			
*Ward: 3			Total Assessment:	-	\$6.87	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Carrette rout interest.		Ψ0.00	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	Quantity	Charge Amts	Property ID
Andrew J Ferron	HIGHVIEW ADDITION LOT 10 BLK 7	Delinquent Trash Bill		7.04	\$7.04	16-28-23-24-0130
Bethany R Berg				_	\$7.04	
1869 Rome Ave		*** Owner and Taxpay	ver ***			
St Paul MN 55116-2030				_		
*1869 ROME AVE			Total Assessment:		\$7.04	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$7.04	
Gregory R Goblisch	HIGHVIEW ADDITION LOT 39 BLK 7	— — — — — Delinquent Trash Bill		3.04		16-28-23-24-0109
1880 Saunders Ave				_	\$3.04	
St Paul MN 55116-2033		*** Owner and Taxpay	er ***		Ψ3.0.	
*1880 SAUNDERS 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	
Matthew J Degroot	SEARLE'S ADDITION TO THE CITY OF			102.44		20-29-22-42-0120
Abigail J Degroot	ST. PAUL, RAMSEY COUNTY, MINN. N			_	\$102.44	20 29 22 12 0120
1328 Searle St St Paul MN 55130-3426	1/2 OF LOT 11 AND ALL OF LOT 10 BLK 1	*** Owner and Taxpay	er ***		Ψ102.11	
*1328 SEARLE ST			Total Assessment:	-	\$102.44	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Arlene E Sobiech	SEARLE'S ADDITION TO THE CITY OF	Delinquent Trash Bill	1.00	60.83	\$60.83	20-29-22-42-0111
1370 Searle St	ST. PAUL, RAMSEY COUNTY, MINN. LOT   BLK   1			_	\$60.83	
St Paul MN 55130-3426		*** Owner and Taxpay	er ***			
*1370 SEARLE ST *Ward: 6			Total Assessment:	_	\$60.83	
*Pending as of: 1/11/2019			This Payment:		\$00.83	
rending as of. 1/11/2017			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$60.83	
						· — —.—.—.
Mikey Yang	STRUB'S ADDITION TO THE CITY OF ST. PAUL VAC ALLEY ACCRUING &	Delinquent Trash Bill	1.00	96.08	\$96.08	19-29-22-41-0057
27 Sherwood Ave	LOT 8 BLK 1				\$96.08	
St Paul MN 55130-3311 *327 SHERWOOD AVE		*** Owner and Taxpay	er ***			
*Ward: 5			Total Assessment:	_	\$96.08	
Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
	SPEISERS ADDITION E 1/2 OF LOT 27	— — — — — — Delinquent Trash Bill				20-29-22-42-0025
607 Sherwood Ave	AND ALL OF LOT 28	1		=	\$102.44	20-27-22-42-0023
St Paul MN 55130-3427		*** Owner and Taxpay	er ***		\$102.44	
*607 SHERWOOD AVE				_ <u>-</u>		
*Ward: 6			Total Assessment:		\$102.44	
Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Andrew D Hybben	SPEISERS ADDITION LOT 32	Delinquent Trash Bill		102.44	\$102.44	20-29-22-42-0029
3363 Oasis Ave N				=	\$102.44	
Stillwater MN 55082-1342		*** Owner and Taxpay	/er ***			
*625 SHERWOOD AVE						
*Ward: 6			Total Assessment:		\$102.44	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
	LANE'S PHALEN PLACE LOT 18 BLK	Delinquent Trash Bill		96.08		20-29-22-41-0015
715 Sherwood Ave	1			_	\$96.08	
St Paul MN 55106-1714		*** Owner and Taxpay	er ***			
*715 SHERWOOD AVE						
*Ward: 6			Total Assessment:		\$96.08	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
Robert P Nelson	LANE'S PHALEN PLACE LOT 9 BLK	Delinquent Trash Bill		96.08		20-29-22-41-0034
Deeanne Nelson	2			_	\$96.08	
724 Sherwood Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55106-1715						
*724 SHERWOOD AVE			Total Assessment:		\$96.08	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	

**Ratification Date: Resolution #:** Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** Delinquent Trash Bill 1.00 102.44 \$102.44 KING'S ARCADE PARK LOT 14 BLK Rick Y Tcha 20-29-22-41-0094 2 774 Sherwood Ave \$102.44 St Paul MN 55106-1717 \*\*\* Owner and Taxpayer \*\*\* \*774 SHERWOOD AVE \*Ward: 6 Total Assessment: \$102.44 \*Pending as of: 1/11/2019 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 \$102.44 **Payoff Amount:** 1.00 Maurice Burks Delinquent Trash Bill 384.32 \$384.32 KAVANAGH AND DAWSON'S 19-29-22-11-0028 ADDITION TO THE CITY OF ST. PAUL Amy Clark \$384.32 EX N 5.69 FT, LOT 25 & ALL OF LOT 24 1598 Sloan St \*\*\* Owner and Taxpayer \*\*\* BLK 4 St Paul MN 55130-3085 \*1598 SLOAN ST Total Assessment: \$384.32 \*Ward: 5 \$0.00 This Payment: \*Pending as of: 1/11/2019 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$384.32 Delinquent Trash Bill 1.00 390.68 Kongpheng Her KAVANAGH AND DAWSON'S \$390.68 19-29-22-11-0043 ADDITION TO THE CITY OF ST. PAUL Chue Xiong \$390.68 VAC ALLEY ACCRUING & EX S 14.31 1607 Sloan St Apt 3 \*\*\* Owner and Taxpayer \*\*\* FT LOT 5 & S 3.39 FT OF LOT 3 & ALL OF 4 3 St Paul MN 55130-3094 \*1607 SLOAN ST Total Assessment: \$390.68 \*Ward: 5 This Payment: \$0.00 \*Pending as of: 1/11/2019 \$0.00 Current Year Principal: Current Year Interest: \$0.00

**Payoff Amount:** 

\$390.68

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Kevin R Nodler	BORDNER'S WEST VIEW NO. 1 LOT 27	Delinquent Trash Bill		117.81	\$117.81	16-28-23-32-0031
Susan M Nodler	BLK 1			_	\$117.81	
1022 St Paul Ave St Paul MN 55116-2500		*** Owner and Taxpay	er ***			
*1022 ST PAUL AVE			Total Assessment:		\$117.81	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
_			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.81	
	BORDNER'S WEST VIEW NO. 2 PART					
1087 Saint Paul Ave	LYING E OF A LINE BEG ON S LINE	1		=	\$105.69	10-20-23-32-010-
St Paul MN 55116-1351	OF & 187 FT W OF SE COR TH N AT RA TO N LINE OF LOT 30 BLK 2	*** Owner and Taxpay	er ***		\$105.09	
*1087 ST PAUL AVE	TO WELLE OF BOT SO BERG 2					
*Ward: 3			Total Assessment:		\$105.69	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$105.69	
Phuc Van Nguyen	BOHLAND'S EDGCUMBE HILLS VAC					
Maria V Huynh	ALLEY ACCRUING & EX NWLY 10 FT	1		=	\$80.89	10-20-23-34-0124
2409 Stewart Ave	LOT 5 & ALL OF LOT 6 BLK 7	*** Owner and Taxpay	er ***		\$60.69	
St Paul MN 55116-3036		1 7				
*1116 ST PAUL 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	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Mark E Regnier	BOHLAND'S EDGCUMBE HILLS VAC	Delinquent Trash Bill		110.49	\$110.49	16-28-23-34-0125
Kelly D Regnier	ALLEY ACCRUING & NWLY 30 FT OF LOT 8 & ALL OF LOT 7 BLK 7			_	\$110.49	
1118 St Paul Ave St Paul MN 55116-2535		*** Owner and Taxpay	er ***			
*1118 ST PAUL 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	
Patrick J St John	BOHLAND'S EDGCUMBE HILLS VAC					
Paula M St John	ST & ALLEY ACCRUING & EX NWLY	1		_	\$110.49	10-20-25-54-0120
1140 Saint Paul Ave	10 FT LOT 12 & ALL OF LOT 13 BLK 7	*** Owner and Taxpay	er ***	\$110.49		
St Paul MN 55116-2557		1 3				
*1140 ST PAUL 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	
Jacob Reynolds	BISANZ BROS, ADDITION NO. 2 LOT	— — — — — Delinquent Trash Bill		77.38		
1161 St Paul Ave	5 BLK 4	1		=	\$77.38	10-20-23-34-0000
St Paul MN 55116-2564		*** Owner and Taxpay	er ***		\$77.36	
*1161 ST PAUL AVE				_		
*Ward: 3			Total Assessment:		\$77.38	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.38	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Ryan C Blauer	BOHLAND'S EDGCUMBE HILLS	Delinquent Trash Bill		117.81	\$117.81	16-28-23-34-0037
Molly K Blauer	NWLY 28 FT OF LOT 5 AND EX NWLY 10 FT LOT 4 BLK 8			<del></del>	\$117.81	
1166 St Paul Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55116-2557						
*1166 ST PAUL AVE			Total Assessment:		\$117.81	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.81	
	BOHLAND'S EDGCUMBE HILLS SELY					
Florida Stevens	30 FT OF LOT 23 AND EX SELY 20 FT	-		=	\$117.81	10 20 20 01 00 10
1190 St Paul Ave	LOT 22 BLK 9	*** Owner and Taxpay	/er ***		Ψ117.01	
St Paul MN 55116-2557		1 7				
*1190 ST PAUL AVE			Total Assessment:		\$117.81	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.81	
Eric C Larson	BORDNER'S WEST VIEW NO. 2 LOT 15					
Amy K Polski Larson	BLK 1	1		_	\$110.48	10-20-23-32-0030
999 St Paul Ave		*** Owner and Taxpay	7er ***		\$110.46	
St Paul MN 55116-2055		o wher and ranpay	<del></del>			
*999 ST PAUL AVE			Total Assessment:		\$110.48	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Sunil Bawa	EDGCUMBE HEIGHTS SUBJ TO	Delinquent Trash Bill	1.00	117.81	\$117.81	16-28-23-43-0019
1792 Sunny Slope Ln	WIDENED SUNNYSLOPE LANE AND EX W 45 FT LOT 2 AND ALL OF LOT 1			_	\$117.81	
St Paul MN 55116-2719	BLK 3	*** Owner and Taxpay	er ***			
*1792 SUNNY SLOPE LN						
*Ward: 3			Total Assessment:		\$117.81	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.81	
Wilfred D Antell	BISANZ BROS. ADDITION NO. 3 LOT	Delinquent Trash Bill		77.38	<del></del>	16-28-23-33-0014
Ronald J Antell	32 BLK 8			_	\$77.38	
18 Susan Ave		*** Owner and Taxpay	er ***			
St Paul MN 55116-2537						
*18 SUSAN AVE			Total Assessment:		\$77.38	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.38	
	DONNA'S PLAT SUBJ TO ALLEY LOT			105.69		
2002 Thure Ave	1 BLK 1			_	\$105.69	10 20 20 00 00//
St Paul MN 55116-2517		*** Owner and Taxpay	er ***		ψ105.05	
*2002 THURE AVE						
*Ward: 3			Total Assessment:		\$105.69	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$105.69	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Michael Connelly	DONNA'S PLAT SUBJ TO ALLEY LOT	Delinquent Trash Bill		41.23	\$41.23	16-28-23-33-0101
10269 Celtic Dr E	3 BLK 1				\$41.23	
Scottsdale AZ 85260-7250		*** Owner and Taxpay	/er ***			
*2010 THURE AVE				_		
*Ward: 3			Total Assessment:		\$41.23	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$41.23	
Matthew C Baerthel	MURRAY LANE ADDITION PLAT 3	Delinquent Trash Bill		112.68		16-28-23-32-0174
Laura L Baerthel	LOT 8 BLK 8			_	\$112.68	
2048 Villard Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55116-2538						
*2048 VILLARD AVE			Total Assessment:		\$112.68	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$112.68	
	WEINANDS ADDITION LOT 11 BLK	Delinquent Trash Bill		96.08	\$96.08	20-29-22-33-0012
1244 Westmnster St	2			<del></del>	\$96.08	
St Paul MN 55130-3523		*** Owner and Taxpay	ver ***			
*1244 WESTMINSTER ST						
*Ward: 5			Total Assessment:		\$96.08	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Mary E Zimmerman	J. W. BASS' ACRE LOTS SUBJ TO ESMTS & EX N 100 FT; THE W 150 FT	Delinquent Trash Bill	1.00	96.08	\$96.08	20-29-22-33-0007
28334 Big Valley Dr	OF LOT 19				\$96.08	
Urbana MO 65767-8601		*** Owner and Taxpay	/er ***			
*1284 WESTMINSTER ST *Ward: 5			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	
	J. W. BASS' GARDEN LOTS SUBJ TO ST;	— — — — — — Delinquent Trash Bill		96.08	<u> </u>	
Paw Tee Nay	THE S 55 FT OF N 150 FT OF E 1/2 & THE E 29.5 FT OF S 55 FT OF N 150 FT			_	\$96.08	
1297 Westminster St	OF W 1/2 OF S 1/3 OF LOT 20	*** Owner and Taxpay	/er ***		4,0.00	
St Paul MN 55130-3312						
*1297 WESTMINSTER ST			Total Assessment:		\$96.08	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
Abdulrazak Hussein	Cic No 527 Mississippi St Habitat For	Delinquent Trash Bill		102.44	\$102.44	
Makiya Bunisso	Humanity Lot 5 Blk 1			=	\$102.44	
1317 Westminster St St Paul MN 55130-3312		*** Owner and Taxpay	/er ***	_		
*1317 WESTMINSTER ST			Total Assessment:		\$102.44	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	

		Ratification Date.	Resolution #.			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Said Said	J. W. BASS' ACRE LOTS THE S 29.40 FT	Delinquent Trash Bill	1.00	102.44	\$102.44	20-29-22-33-0148
Sahra Mohamed	OF THE N 104.40 FT OF THE W 122 FT OF LOT 27			<del>-</del>	\$102.44	
320 Westminster St	0. 20. 27	*** Owner and Taxpay	er ***			
St Paul MN 55130-3313						
41320 WESTMINSTER ST			Total Assessment:		\$102.44	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
	STRUB'S ADDITION TO THE CITY OF	— — — — — Delinquent Trash Bill		96.08		
1425 Westminster St	ST. PAUL VAC ALLEYS ACCRUING &	1		_	\$96.08	17-27-22-41-0041
St Paul MN 55130-3356	LOTS 11,12 & LOT 13 BLK 1	*** Owner and Taxpay	er ***		\$96.08	
*1425 WESTMINSTER ST		Owner and Taxpay	Ci			
*Ward: 5			Total Assessment:	_	\$96.08	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
•			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
	NEWELL'S ADDITION LOT 3	— — — — — — — — — — — — — — — — — — —				20-29-22-32-0002
1430 Westminster St		Definquent Trush Bill	1.00	70.54		20-27-22-32-0002
St Paul MN 55130-3315		*** Owner and Taxpay	or ***		\$70.34	
*1430 WESTMINSTER ST		Owner and Taxpay	CI ···			
*Ward: 5			Total Assessment:	<del>_</del>	\$70.34	
Pending as of: 1/11/2019			This Payment:		\$0.00	
1 chang as 01. 1/11/201/			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.34	

Ratification Date: Resolution #:

		Ratification Date.				
Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
C And T Properties	DAWSON'S LAKE COMO AND	Delinquent Trash Bill	1.00	96.08	\$96.08	19-29-22-14-0013
Po Box 17122	PHALEN AVE ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT			_	\$96.08	
St Paul MN 55117-0075	15 BLK 21	*** Taxpayer and 3rd I	Party ***			
*1461 WESTMINSTER ST						
*Ward: 5			Total Assessment:		\$96.08	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
Flora D Benjamin	DAWSON'S LAKE COMO AND	*** Owner ***				19-29-22-14-0013
Joanne A Benjamin	PHALEN AVE ADDITION TO THE CITY					17-27-22-14-0013
1461 Westminster St	OF ST. PAUL, RAMSEY CO., MINN. LOT 15 BLK 21		Total Assessment:	-	\$96.08	
St Paul MN 55130-3104	13 BEK 21		This Payment:		\$0.00	
*1461 WESTMINSTER ST			Current Year Principal:		\$0.00	
*Ward: 5			Current Year Interest:		\$0.00	
*Pending as of: 1/11/2019			Payoff Amount:		\$96.08	
Joseph Card 644 Brookside Ln Mendota Heights MN 55118-2817 *1552 WESTMINSTER ST *Ward: 5 *Pending as of: 1/11/2019	WESTMINSTER COTTAGES LOT 2 BLK 1	——————————————————————————————————————	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	20-29-22-23-0230
Roxanne Williams	WESTMINSTER COTTAGES LOT 1 BLK	Delinquent Trash Bill	1.00	102.44	\$102.44	20-29-22-23-0229
1558 Westminster St	1			_	\$102.44	
St Paul MN 55130-3108		*** Owner and Taxpay	er ***			
*1558 WESTMINSTER ST						
*Ward: 5			Total Assessment:		\$102.44	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Rashad Badae	KAVANAGH AND DAWSON'S ADDITION TO THE CITY OF ST. PAUL	Delinquent Trash Bill		96.08	\$96.08	19-29-22-11-0013
1657 County Road D E	EX S 20 FT; LOT 3 & ALL OF LOT 2			_	\$96.08	
St Paul MN 55109-5302	BLK 4	*** Owner and Taxpay	er ***			
*1611 WESTMINSTER ST			T . 1 A		006.00	
*Ward: 5 *Pending as of: 1/11/2019			Total Assessment:		\$96.08 \$0.00	
Pending as of: 1/11/2019			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
Carolyn M Shanley 1655 Westminster St St Paul MN 55130-3038	KAVANAGH AND DAWSON'S ADDITION TO THE CITY OF ST. PAUL VAC ALLEY ACCRUING AND FOL, THE N 9 FT OF LOT 7 AND ALL OF			131.08	\$131.08 \$131.08	19-29-22-11-0064
*1655 WESTMINSTER ST	LOT 6 BLK 1	owner and ranpay				
*Ward: 5			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	
Ronald E Anderson	CLARKE'S 2ND ADDITION TO THE			96.08		20-29-22-22-0003
1668 Westminster St	CITY OF ST. PAUL, RAMSEY CO.,			_	\$96.08	
St Paul MN 55130-3039 *1668 WESTMINSTER ST	MINN. S 20 FT OF LOT 3 AND N 30 FT OF LOT 4 BLK 1	*** Owner and Taxpay	er ***		ψ, σ.	
*Ward: 5			Total Assessment:		\$96.08	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	

Public Improvement Assessment Roll by Address (Fee to A	ASMt)	Project: CG1901B2	ASSMT: 190058	Manag
Ratification Date:	R	esolution #:		

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	Quantity	Charge Amts	<b>Property ID</b>
Elena S Quinoneshanson	DAWSON'S LAKE COMO & PHALEN	Delinquent Trash Bill		102.44	\$102.44	19-29-22-12-0016
119 Wheelock Pky E	AVENUE ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN.			_	\$102.44	
St Paul MN 55117-3934	CALIFORNIA AVE VAC ADJ AND E 1/2	*** Owner and Taxpay	er ***			
*119 WHEELOCK PKWY E	OF LOT 26 AND ALL OF LOT 25 BLK					
*Ward: 5	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	
Raymond Z Tint	DAWSON'S LAKE COMO & PHALEN	— — — — — — Delinquent Trash Bill		<del> </del>		
161 Wheelock Pky E	AVENUE ADDITION TO THE CITY OF	•		=	\$96.08	1) 2) 22 12 000
St Paul MN 55117-3934	ST. PAUL, RAMSEY CO., MINN. W 12 FT OF LOT 29 AND ALL OF LOT 30	*** Owner and Taxpay	er ***		\$90.08	
*161 WHEELOCK PKWY E	BLK 2	owner and ranpay				
*Ward: 5			Total Assessment:	_	\$96.08	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
_			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
	CLARKE'S 2ND ADDITION TO THE			96.08		
345 Wheelock Pky E	CITY OF ST. PAUL, RAMSEY CO.,	1		_	\$96.08	20-27-22-22-0000
*345 WHEELOCK PKWY E	MINN. SUBJ TO PKWY LOT 14 BLK 2 DAWSONS 5TH ADD AND IN SD CLARKES 2ND ADD EX N 26 FT LOT 7	*** Owner and Taxpay	er ***		\$90.08	
*Ward: 5	AND ALL OF LOT 8 BLK 1		Total Assessment:		\$96.08	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	

Owner or Taxpayer	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Threasa P Gallegos 395 Wheelock Pky E	CLARKE'S 2ND ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. SUBJ TO ESMT; THE E 1/2 OF	Delinquent Trash Bill	1.00	96.08	\$96.08	20-29-22-22-0080
St Paul MN 55130 *395 WHEELOCK PKWY E	LOTS 10 THRU LOT 13 BLK 2	*** Owner and Taxpay	/er ***			
*Ward: 5			Total Assessment:	_	\$96.08	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
	GURNEY HIGHLAND PARK LOTS 5	Delinquent Trash Bill				19-29-22-21-0016
47 Wheelock Pkwy E	THRU 10 AND SUBJ TO WHEELOCK	1		_	\$102.44	17-27-22-21-0010
St Paul MN 55117-3998	PKWY LOTS 11 AND LOT 12 BLK 6	*** Owner and Taxpay	/er ***		\$102.44	
*47 WHEELOCK PKWY E		1 7				
*Ward: 5			Total Assessment:	_	\$102.44	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
	E. P. GIBLIN'S CITY VIEW ESTATES	Delinquent Trash Bill				20-29-22-24-0028
Khua Ly	LOT 8 BLK 1	1		_	\$102.44	20-27-22-24-0020
502 Wheelock Pkwy		*** Owner ***			\$102.44	
St Paul MN 55130-3223						
*502 WHEELOCK PKWY E			Total Assessment:		\$102.44	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
Lee Thor 502 Wheelock Pkwy	E. P. GIBLIN'S CITY VIEW ESTATES LOT 8 BLK 1	*** Taxpayer and 3rd l	Party ***			20-29-22-24-0028
St Paul MN 55130-3223			Total Assessment:		\$102.44	
*502 WHEELOCK PKWY E			This Payment:		\$0.00	
*Ward: 5			Current Year Principal:		\$0.00	
*Pending as of: 1/11/2019			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Mark J Guertin	SECTION 20 TOWN 29 RANGE 22 COM	Delinquent Trash Bill		96.08	\$96.08	20-29-22-24-0012
525 Wheelock Pky E	AT SE COR OF W 827.2 FT OF N 790.24 FT OF SE1/4 OF NW1/4 TH N727 FT TH			_	\$96.08	
St Paul MN 55130-3222	N 52 DEG 45 MIN W 36 FT TH S 35 DEG 45 MIN W 203.34 FT FOR PT OF BEG TH	*** Owner and Taxpay	/er ***			
*525 WHEELOCK PKWY E  *Ward: 5	W 41.55 FT HT S 8 DEG 40 MIN W 122.7		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	
	JOHN NEIHART'S ADDITION LOT I	— — — — — — — — — — — — — — — — — — —				20-29-22-24-0135
Kim T Mai		Demiquent Trash Bin	1.00	102.44		20-29-22-24-0135
Po Box 25454		*** Owner and Taxpay			\$102.44	
Woodbury MN 55125-0454		Owner and Taxpay	CI · · ·			
*574 WHEELOCK PKWY E			Total Assessment:	=	\$102.44	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
C			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
Kevin L Hansen	HARRISON AND HANDY'S ADDITION	— — — — — — — — — — — — — — — — — — —				20 20 22 12 0005
Jaime M Hansen	TO THE CITY OF ST. PAUL EX W 10 FT	Definquent Trash Bin	1.00	103.08		20-29-22-13-0095
1117 Ryan Ave W	LOT 25 AND EX E 20 FT LOT 26 BLK	*** Owner and Taxpay	***		\$105.68	
St Paul MN 55113-5929	12	· · · Owner and Taxpay	/er · · ·			
*673 WHEELOCK PKWY E			Total Assessment:	-	\$105.68	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$105.68	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Benjamin M Karp	HARRISON AND HANDY'S ADDITION TO THE CITY OF ST. PAUL EX PKWY E	Delinquent Trash Bill		110.48	\$110.48	20-29-22-13-0138
686 Wheelock Pky E	1/2 OF LOT 5 AND ALL OF LOT 4 BLK				\$110.48	
St Paul MN 55106-1719	13	*** Owner and Taxpay	er ***			
*686 WHEELOCK PKWY E						
*Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 <b>\$110.48</b>	
Adam C Yang Theresa Thao Yang 745 Sandhurst Dr W Roseville MN 55113-4508 *692 WHEELOCK PKWY E *Ward: 6 *Pending as of: 1/11/2019	HARRISON AND HANDY'S ADDITION TO THE CITY OF ST. PAUL EX PKWY LOTS 1 2 AND LOT 3 BLK 13	— Delinquent Trash Bill  *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	117.80	\$117.80 \$117.80 \$117.80 \$0.00 \$0.00 \$0.00 \$117.80	20-29-22-13-0137
Justin Kettner 802 Wheelock Pky E St Paul MN 55106-1721	KING'S ARCADE PARK LOT 7 BLK 1	Delinquent Trash Bill  *** Owner and Taxpay		96.08	\$96.08	20-29-22-41-0066
*802 WHEELOCK PKWY E		Owner and Taxpay	Ci			
*Ward: 6			Total Assessment:		\$96.08	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Matthew A Sletten	GURNEY HIGHLAND PARK EX E 65.6	Delinquent Trash Bill		60.83	\$60.83	19-29-22-21-0039
91 Wheelock Pky E	FT LOT 1 BLK 8 & EX E 65.5 FT THE S 10 FT OF LOT 8 & EX E 65.6 FT LOTS 9			_	\$60.83	
St Paul MN 55117-3921	THRU LOT 12 BLK 1	*** Owner and Taxpay	er ***			
*91 WHEELOCK PKWY E *Ward: 5			Total Assessment:	_	\$60.02	
					\$60.83 \$0.00	
*Pending as of: 1/11/2019			This Payment:		* * * * * * * * * * * * * * * * * * * *	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 <b>\$60.83</b>	
			1 ayon 1 mount.		\$00.00	
Michell A Rodriguez Cruz	MERRILLS DIVISION OF RICE STREET	Delinquent Trash Bill		102.44		19-29-22-22-0023
10 Wheelock Pky W	VILLAS SUBJ TO PKWY; LOTS 5 & LOT 6 BLK 5			<del>=</del>	\$102.44	
St Paul MN 55117-3714	zor vzzr v	*** Owner and Taxpay	er ***			
*110 WHEELOCK PKWY W						
*Ward: 5			Total Assessment:		\$102.44	
Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
	MERRILLS DIVISION OF RICE STREET			102.44		19-29-22-22-0059
37 Wheelock Pky W	VILLAS EX PKWY LOT 13 BLK 3	-		_	\$102.44	1, 2, 22 22 000,
t Paul MN 55117-3713		*** Owner and Taxpay	er ***		ψ102.44	
87 WHEELOCK PKWY W		1 3				
Ward: 5			Total Assessment:	-	\$102.44	
Pending as of: 1/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Mark A Suchy	PHALEN PARK CITY VIEW LOT 16 BLK 2	Delinquent Trash Bill	1.00	102.44	\$102.44	20-29-22-21-0131
Jenny M Suchy	BLK 2				\$102.44	
1568 Wheelock Ridge Rd		*** Owner and Taxpay	er ***			
St Paul MN 55130-3030					0100.44	
*1568 WHEELOCK RIDGE RD			Total Assessment:		\$102.44	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$102.44	
Loretta B Peterson	PHALEN PARK CITY VIEW LOT 22	Delinquent Trash Bill	1.00	70.34	\$70.34	20-29-22-22-0038
1590 Wheelock Ridge Road	BLK 1			_	\$70.34	
St Paul MN 55130-3032		*** Owner and Taxpay	er ***			
*1590 WHEELOCK RIDGE RD				_		
*Ward: 5			Total Assessment:		\$70.34	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.34	
Angela M Cesar Ben S Cesar	MIDWAY HIGHLAND PARK LOT 9 BLK 4	Delinquent Trash Bill		80.90	\$80.90	16-28-23-23-0035
871 Wilder St S		*** Owner and Taxpay	· · · · ***		\$80.90	
St Paul MN 55116-2045		Owner and Taxpay	CI ···			
*871 WILDER ST S			Total Assessment:	=	\$80.90	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Ian C Gibbs	MIDWAY HIGHLAND PARK LOT 10	Delinquent Trash Bill		110.48	\$110.48	16-28-23-23-0036
Tara L Gibbs	BLK 4			<del></del>	\$110.48	
875 Wilder St S		*** Owner and Taxpay	ver ***			
St Paul MN 55116-2045				_		
*875 WILDER ST S			Total Assessment:		\$110.48	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	MIDWAY HIGHLAND PARK LOT 9	Delinquent Trash Bill		117.80		<u> </u>
Steven Mannarino	BLK 5			=	\$117.80	
911 Wilder St S		*** Owner and Taxpay	er ***		<b>\$117.00</b>	
St Paul MN 55116-2026		1 2				
*911 WILDER ST 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	
Elizabeth Bartley	MIDWAY HIGHLAND PARK LOT 14					
939 Wilder St S	BLK 5	•		=	\$105.68	10 20 20 20 0107
St Paul MN 55116-0587		*** Owner and Taxpay	er ***		\$105.00	
*939 WILDER ST S		oor and tunpuy				
*Ward: 3			Total Assessment:		\$105.68	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$105.68	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Joanne M Zoff	MIDWAY HIGHLAND PARK PART OF	Delinquent Trash Bill		161.76	\$161.76	16-28-23-23-0135
2076 14th Ave E	LOT 1 WLY OF A L BEG ON S L OF AND 5 FT W FROM SE COR THEREOF			_	\$161.76	
Maplewood MN 55109-5102 *956 WILDER ST S	TH N 85 7/10 FT PAR WITH E L THERE OF TH E AT RA 3 5/10 FT TH NELY TO	*** Owner and Taxpay	/er ***			
*Ward: 3	THE NE COR OF SD LOT 1 BLK 6		Total Assessment:	_	\$2.00	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$2.00	
						***ESCROW***
Dana J Peterson Tr	HAMPSHIRE PARK PLAT 2 LOT 8	Delinquent Trash Bill		110.49		16-28-23-42-0064
1748 Yorkshire Ave	BLK 2			=	\$110.49	
St Paul MN 55116-2459		*** Owner and Taxpay	/er ***			
*1748 YORKSHIRE 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	
Louise M Garner	HAMPSHIRE PARK PLAT 3 LOT 15	Delinquent Trash Bill		110.48	\$110.48	16-28-23-42-0015
Dustin M Koehler	BLK 4			_	\$110.48	
1793 Yorkshire Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55116-2463						
*1793 YORKSHIRE AVE			Total Assessment:		\$110.48	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

\$0.00

\$33,859.10

**Ratification Date:** 

Resolution #:

**Current Year Interest:** 

Payoff Amount:

		Ratification Date:	Resolution #:			
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Ryan M Kaatz	BOHLAND'S EDGCUMBE HILLS PART	Delinquent Trash Bill	1.00	110.49	\$110.49	16-28-23-31-0049
Molly A Tenney Kaatz	OF LOT 8 AND OF ORME COURT VAC ADJ E OF A L 260 FT W OF AND PAR			_	\$110.49	
1852 Yorkshire Ave	WITH E L OF LOT 4 ALSO EX E 4 FT	*** Owner and Taxpay	/er ***			
St Paul MN 55116-2404	LOT 8 BLK 3			_		
*1852 YORKSHIRE 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	
Report Totals:						
319 Parcel(s)			<b>Total Assessment:</b>		\$33,859.10	
0 Cert. Exempt Parcel(s)			This Payment:		\$0.00	
			<b>Current Year Principal:</b>		\$0.00	