Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Bruce R Becker	LORENA PARK PLAT 2, ST. PAUL,	Delinquent Trash Bill		456.60	\$456.60	27-29-22-33-0021
5994 4th St N	MINN. LOT 7 BLK 2				\$456.60	
St Paul MN 55128-7025		*** Owner and Taxpay	/er ***			
*1368 7TH ST E *Ward: 7			Total Assessment:		\$456.60	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$456.60	
Charles E Schneider Jr	LORENA PARK PLAT 2, ST. PAUL,					
C/O Nancy C Seuberth	MINN. LOT 4 BLK 2			_	\$110.48	-: ->
1382 7th St E		*** Owner and Taxpay	/er ***		\$110.40	
St Paul MN 55106-4104		1 2				
*1382 7TH ST E			Total Assessment:		\$110.48	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	CRUICKSHANK'S GARDEN LOTS			117.80		
1518 7th St E	SUBJ TO AVE; THE N 281.75 FT MOL	-		_	\$117.80	-: -> 0 : 0000
St Paul MN 55106-4113 * 1518 7TH ST E	OF LOT 2 BLK 4	*** Owner and Taxpay	/er ***		Ψ117.50	
*Ward: 7			Total Assessment:		\$117.80	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Acp 1 Llc	DENSLOWS REARRANGEMENT ETC. LOT 16 BLK 3	Delinquent Trash Bill		110.48	\$110.48	27-29-22-42-0129
1601 N Sepulveda Blvd Unit 641	LOT TO BLK 3				\$110.48	
Manhattan Beach CA 90266-5111		*** Owner and Taxpay	/er ***			
*1541 7TH ST E *Ward: 6			Total Assessment:	_	\$110.48	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
Tonama as on 17172017			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Scott R Olchefski	DENSLOWS REARRANGEMENT ETC.					
1553 7th St E	LOT 19 BLK 3	1		_	\$228.31	27-27-22-42-0131
St Paul MN 55106-4238		*** Owner and Taxpay	/er ***		\$220.31	
*1553 7TH ST E		1 7				
*Ward: 6			Total Assessment:		\$228.31	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.31	
	DENSLOWS REARRANGEMENT ETC.	— — — — — — Delinquent Trash Bill				
359 Michigan St	LOT 22 BLK 3			_	\$80.90	
St Paul MN 55102-3107 *1565 7TH ST 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	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Christopher L Johnson	DENSLOWS REARRANGEMENT ETC.	Delinquent Trash Bill		117.80	\$117.80	27-29-22-42-0140
1593 7th St E	LOT 29 BLK 3				\$117.80	
St Paul MN 55106-4238		*** Owner and Taxpay	ver ***			
*1593 7TH ST E *Ward: 6			Total Assessment:		\$117.80	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
8			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Tanja Sharp	CEDAR PARK, ST. PAUL LOT 6 BLK	— — — — — — Delinquent Trash Bill				
1615 7th St E	2	1		=	\$110.48	27 27 22 12 0007
St Paul MN 55106		*** Owner and Taxpay	/er ***		\$110.46	
*1615 7TH ST 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	
	CRUICKSHANK'S GARDEN LOTS S 1/2	— — — — — — — — — — — — — — — — — — —				27-29-22-42-0090
Irwinna Mitsch	OF PART S OF STILLWATER AVE OF			_	\$117.80	
1645 7th St E	LOT 2 BLK 2	*** Owner and Taxpay	/er ***		\$117.00	
St Paul MN 55106-4201 * 1641 7TH ST E			Total Assessment:	-	\$117.80	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
5			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901C2 Assmt: 190061 Manager: LM

	•		,		9	
		Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Earlean S Lynch	J. N. ROGERS 3RD ADDITION TO ST.	Delinquent Trash Bill	1.00	6.08	\$6.08	27-29-22-43-0003
648 7th St E	PAUL, RAMSEY COUNTY, MINNESOTA LOT 3 BLK 1			_	\$6.08	
St Paul MN 55106-4202	MINNESOTA EOT 3 BER 1	*** Owner and Taxpay	/er ***			
1648 7TH ST E				_		
*Ward: 7			Total Assessment:		\$6.08	
Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$6.08	
						- — — — — —
John Zeimet	BIRMINGHAM'S 2ND ADDITION LOT 17 BLK 4	Delinquent Trash Bill	1.00	110.48	\$110.48	27-29-22-41-0161
Po Box 236	1/ BLK 4			_	\$110.48	
Centuria WI 54824-0236 *1663 7TH ST E		*** Owner and Taxpay	/er ***			
*Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	J. N. ROGERS 4TH ADDITION TO ST.					
Lowell Francisco 2638 Geranium Ave E	PAUL LOT 13 BLK 1	Dennquent Hash Bill	1.00	=		27-29-22-44-0103
St Paul MN 55119-3605		*** 0 17	***		\$110.48	
*1670 7TH ST E		*** Owner and Taxpay	er ***			
Ward: 7			Total Assessment:	-	\$110.48	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
~						

Current Year Principal: Current Year Interest:

Payoff Amount:

\$0.00

\$0.00

\$110.48

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Thomas J Delisle	KUHL'S 2ND ADDITION TO ST. PAUL LOT 13 BLK 1	Delinquent Trash Bill		117.80	\$117.80	27-29-22-44-0010
1146 Rice St	LOT 13 BLK 1			_	\$117.80	
St Paul MN 55117-4902		*** Owner and Taxpay	/er ***			
*1730 7TH ST E						
*Ward: 7			Total Assessment:		\$117.80	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	KUHL'S 2ND ADDITION TO ST. PAUL	Delinquent Trash Bill		117.80	\$117.80	27-29-22-44-0009
C/O Selene Finance Lp	LOT 12 BLK 1			_	\$117.80	
7730 S Union Park Ave Ste 400 Sandy UT 84047-5560		*** Owner and Taxpay	/er ***			
*1734 7TH ST E			Total Assessment:	_	\$117.80	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Raymond Connors	BIRMINGHAM'S PARK LOT 22 BLK 4	— — — — — Delinquent Trash Bill		235.61		
Sandra Connors				=	\$235.61	
2597 Belmont Ln E		*** Owner and Taxpay	ver ***		*	
North Saint Paul MN 55109-4101						
*1743 7TH ST E			Total Assessment:		\$235.61	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$235.61	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kellie Kamm	BIRMINGHAM'S PARK LOT 25 BLK 4	Delinquent Trash Bill	1.00	80.90	\$80.90	27-29-22-41-0076
1755 7th St E					\$80.90	
St Paul MN 55106-4205		*** Owner and Taxpay	ver ***			
*1755 7TH ST 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: Payoff Amount:		\$0.00 \$80.90	
			2 , 0 2 0		4000	
William J Bernier	KUHL'S 2ND ADDITION TO ST. PAUL	Delinquent Trash Bill		117.80	<u>\$117.80</u>	27-29-22-44-0004
4934 Quail Ave N	E 1/2 OF LOT 6 AND ALL OF LOT 5 BLK 1			_	\$117.80	
Crystal MN 55429-3647	52.1	*** Owner and Taxpay	ver ***			
*1760 7TH ST E			-			
*Ward: 7			Total Assessment:		\$117.80	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	COLLEGE PLACE, EAST DIVISION EX	Delinquent Trash Bill		150.73	\$150.73	27-29-23-34-0018
Dependency Services	N 43 FT & EX S 85 FT; THE W 115 FT OF LOT 3 BLK 13			_	\$150.73	
806 Albert St N St Paul MN 55104-1303	201 3221 13	*** Owner and Taxpay	/er ***			
*816 ALBERT ST N			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	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kenneth D Wagner Jr	COLLEGE PLACE, EAST DIVISION W	Delinquent Trash Bill	1.00	176.68	\$176.68	27-29-23-31-0104
Po Box 270231	161.25 FT OF N 50 FT OF S 60 FT OF LOT 2 BLK 12			-	\$176.68	
St Paul MN 55127-0231		*** Owner and Taxpay	er ***			
*864 ALBERT ST N						
*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	
	TILSEN'S PROSPERITY PARK LOT 17			117.80	\$117.80	27-29-22-23-0029
1377 Ames Ave	BLK 3			_	\$117.80	
St Paul MN 55106-3518		*** Owner and Taxpay	er ***	Ψ117100		
*1377 AMES AVE						
*Ward: 6			Total Assessment:	=	\$117.80	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	SECTION 27 TOWN 29 RANGE 22 BEG					
Youa Xiong	ON SELY L OF AMES AVE 296.32 FT			_	\$110.48	2. 25 22 20 0000
1392 Ames Ave St Paul MN 55106-7021	WLY FROM INTER WITH E L OF SW1/4 OF NW1/4 TH S 78 DEG 56 MIN W 40.5 FT TH S 69 DEG 57 MIN W 27.45 FT TH	*** Owner and Taxpay	er ***		Ψ110.10	
*1392 AMES AVE	S 20 DEG 03 MIN E 175 FT TH N 69		Total Assessment:	=	\$110.48	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Perry Fierro	AMES OUT LOTS PART LOT 3 BLK 4	Delinquent Trash Bill		110.48	\$110.48	27-29-22-24-0083
1422 Ames Ave	WLY OF AL BEG ON NL OF & 72 FT WLY OF NE COR SD LOT 3 TH SELY			_	\$110.48	
St Paul MN 55106-3517 *1422 AMES AVE	TO PT ON SL OF & 48.69 FT WLY OF SE COR SD LOT 3 BLK 4 & THERE TERM	*** Owner and Taxpay	ver ***			
*Ward: 6			Total Assessment:	_	\$110.48	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Chee M Vang	AMES OUT LOTS EX N 150 FT; THE					
1384 Idaho Ave E	FOL; EX W 50 FT; LOT 5 & THE W 25 FT	1		_	\$110.48	27-27-22-24-0003
St Paul MN 55106-1217	OF LOT 4 BLK 3	*** Owner and Taxpay	ver ***		\$110.46	
*1423 AMES AVE		1 3				
*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	
Kong Vang	AMES OUT LOTS E 18.51 FT OF LOT 3					
720 County Road B W Apt 208	& ALL OF LOT 2 BLK 5	Definiquent Trush Bin	1.00	=	\$110.48	27-29-22-24-0070
Roseville MN 55113-4555		*** Owner and Taxpay	7er ***		\$110.48	
*1520 AMES AVE		Owner and raxpay	Ci			
*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	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Thomas Huynh	HAZEL PARK VILLAS, ST. PAUL,	Delinquent Trash Bill	1.00	117.80	\$117.80	27-29-22-14-0043
Ai Hoa Tran	MINN. SELY 1/2 OF LOT 3			_	\$117.80	
3007 Valento Ln		*** Owner and Taxpay	/er ***			
Little Canada MN 55117-1273						
*1694 AMES AVE			Total Assessment:		\$117.80	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Michael A Joseph	HAZEL PARK SUBJ TO & WITH ESMT;	— — — — — — — — — — — — — — — — — — —				
Shantell M Joseph	LOT 16 BLK 2	Domiquent Tuest Din	1100	=		27-29-22-14-0007
1739 Ames Place		*** Owner and Taxpay	7ar ***		\$220.99	
St Paul MN 55106-2953		Owner and raxpay	CI			
*1739 AMES PL			Total Assessment:		\$220.99	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$220.99	
Rose M Joubert	CIC NO 620 PHALEN CROSSING II					
	UNIT NO.1097	Definquent Trash Bili	1.00	110.48		27-29-22-21-0093
1097 Barclay St Unit 1097		***	ali alis ali		\$110.48	
St Paul MN 55106-2870 *1097 BARCLAY ST 1907		*** 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	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Leah Schultze	CIC NO 620 PHALEN CROSSING II	Delinquent Trash Bill		110.48	\$110.48	27-29-22-21-0094
1539 Cedar Ln	UNIT NO.1099				\$110.48	
Newport MN 55055-1069		*** Owner and Taxpay	ver ***			
*1099 BARCLAY ST 1099						
*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	
	CIC NO 620 PHALEN CROSSING II	Delinquent Trash Bill		80.90		27-29-22-21-0095
1101 Barclay St	UNIT NO.1101			_	\$80.90	
St Paul MN 55106-2831		*** Owner and Taxpay	/er ***			
*1101 BARCLAY ST 1101						
*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	
	CIC NO 620 PHALEN CROSSING II			110.48		
Derek T Klein	UNIT NO.1103			=	\$110.48	_, _,, ,
1103 Barclay St St Paul MN 55106-2831		*** Owner and Taxpay	/er ***		Ψ110110	
*1103 BARCLAY ST 1103			Total Assessment:		\$110.48	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Geoffrey R Langhoff	CIC NO 620 PHALEN CROSSING II UNIT NO.1123	Delinquent Trash Bill		110.48	\$110.48	27-29-22-21-0083
1123 Barclay St	UNII NO.1123			_	\$110.48	
St Paul MN 55106-2870		*** Owner and Taxpay	ver ***			
*1123 BARCLAY ST						
*Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 \$110.48	
			1 ayon Amount.		\$110.40	
	FAIRCHILD'S REARRANGEMENT OF	Delinquent Trash Bill		117.80	<u>\$117.80</u>	<u> </u>
933 Barclay St	LOTS 8 TO 15 INC. OF BLK 1 OF CRUICKSHANK'S GARDEN LOTS TO			<u>=</u>	\$117.80	
St Paul MN 55106-3501	ST. PAUL N 50 FT OF LOT 5 BLK 2	*** Owner and Taxpay	ver ***			
*933 BARCLAY ST				=		
*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	
						ESCROW
	FAIRCHILD'S REARRANGEMENT OF	Delinquent Trash Bill	1.00	110.48	\$110.48	27-29-22-31-0051
Doua Lee	LOTS 8 TO 15 INC. OF BLK 1 OF CRUICKSHANK'S GARDEN LOTS TO				\$110.48	
916 Birmingham St St Paul MN 55106-3503	ST. PAUL W 50 FT OF LOTS 13 AND LOT 14 BLK 2	*** Owner and Taxpay	/er ***			
*916 BIRMINGHAM ST			Total Assessment:		\$110.48	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Catherine Marie Vranyes	COMO PLACE ST. PAUL, MINN. LOT	Delinquent Trash Bill		70.34	\$70.34	27-29-23-21-0019
1367 Breda Ave	18 BLK 1			=	\$70.34	
St Paul MN 55108		*** Owner and Taxpay	ver ***			
*1367 BREDA AVE						
*Ward: 4			Total Assessment:		\$70.34	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$70.34	
			1 ayon Amount.		\$70.3 4	
Nicholas T Davis	COMO PLACE ST. PAUL, MINN. LOT	Delinquent Trash Bill		176.68	\$176.68	27-29-23-21-0024
1395 Breda Ave	23 BLK 1			=	\$176.68	
St Paul MN 55108-2604		*** Owner and Taxpay	/er ***			
*1393 BREDA 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 \$176.68	
			Payoff Amount:		\$170.08	
Shelly Phernetton	LIBBY'S ADDITION TO THE CITY OF	Delinquent Trash Bill	1.00	117.80	\$117.80	27-29-23-21-0080
1438 Breda Ave	ST. PAUL, RAMSEY COUNTY, MINNESOTA LOT 6 BLK 2			_	\$117.80	
St Paul MN 55108-2605 *1438 BREDA AVE	WINNESOTA EOT OBER 2	*** Owner and Taxpay	/er ***			
*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	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Frank Mumford	LAKE PARK ADDITION TO SAINT	Delinquent Trash Bill		80.90	\$80.90	27-29-23-22-0020
Emily Mumford	PAUL, THIRD DIVISION S 120 FT OF LOT 5 BLK 1			\$80.90		
1483 Breda Ave St Paul MN 55108-2608		*** Owner and Taxpay	/er ***			
*1483 BREDA AVE			Total Assessment:	_	\$80.90	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
Kathleen M Keating	LAKE PARK ADDITION TO SAINT			80.90		
Abby L Bajuniemi	PAUL, SECOND DIVISION LOT 15	-		=	\$80.90	-: -> -c vve>
1516 Breda Ave	BLK 1	*** Owner and Taxpay	/er ***		φου. 20	
St Paul MN 55108-2607		1 2				
*1516 BREDA AVE			Total Assessment:		\$80.90	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
	KINGSFORD PLACE LOT 9 BLK 5	Delinquent Trash Bill		117.80		
1063 Breen St				_	\$117.80	_, _,, _,
St Paul MN 55106-2906		*** Owner and Taxpay	/er ***		4	
*1063 BREEN ST						
*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	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Phong Vang	KINGSFORD PLACE SUBJ TO ST ESMT	Delinquent Trash Bill		117.80	\$117.80	27-29-22-14-0003	
Pang Yang	& EX N 50 FT LOT 8 & N 45 FT OF LOT 9 BLK 6			_	\$117.80		
1068 Breen St		*** Owner and Taxpay	/er ***				
St Paul MN 55106-2907				_			
*1068 BREEN ST			Total Assessment:		\$117.80		
*Ward: 6			This Payment:		\$0.00		
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$117.80		
	KINGSFORD PLACE SUBJ TO ST ESMT	— — — — — — Delinquent Trash Bill				<u> </u>	
1102 Breen St	LOT 3 BLK 6			_	\$110.48		
St Paul MN 55106-2907		*** Owner and Taxpayer ***					
*1102 BREEN ST		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		
	KINGSFORD PLACE LOT 12 BLK 1						
1111 Breen St		1		_	\$117.80	27-27-22-11-0000	
St Paul MN 55106-2908		*** Owner and Taxpay	7Ar ***		\$117.60		
*1111 BREEN ST		Owner and Taxpay	, ci				
*Ward: 6			Total Assessment:	-	\$117.80		
*Pending as of: 1/11/2019			This Payment:		\$0.00		
5			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$117.80		

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Janette L Fairbanks	SECTION 27 TOWN 29 RANGE 22 S 47	Delinquent Trash Bill		110.48	\$110.48	27-29-22-11-0022
1112 Breen St	34/100 FT MOL OF N 952 44/100 FT MOL OF W 125 FT OF PART OF NE 1/4				\$110.48	
St Paul MN 55106-2909	E OF BREEN AVE IN SEC 27 TN 29 RN	*** Owner and Taxpay	er ***			
*1112 BREEN ST	22			_		
*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	
	KINGSFORD PLACE LOT 8 BLK 1			110.48	<u>\$110.48</u>	
Dawn Perez				_	\$110.48	
133 Breen St		*** Owner and Taxpay	er ***		Ψ110.10	
St Paul MN 55106-2908		ī				
*1133 BREEN ST			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	
Lindsey D Kacon	KINGSFORD PLACE LOT 4 BLK 1	— — — — — Delinquent Trash Bill				
Jon Rennie Hernandez				_	\$117.80	
1157 Breen St		*** Owner and Taxpay	er ***		Ψ117.00	
St Paul MN 55106-2908						
*1157 BREEN ST			Total Assessment:	-	\$117.80	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

R

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Eugene C Meives	LANE-HOSPES ADD. LOT 28 BLK 2	Delinquent Trash Bill		228.31	\$228.31	28-29-22-11-0073
229 Payne Ave				_	\$228.31	
St Paul MN 55130-3548		*** Owner and Taxpay	er ***			
*1151 BURNQUIST ST *Ward: 6			T . 1 A		#229.21	
*Ward: 6 *Pending as of: 1/11/2019			Total Assessment:		\$228.31	
rending as 61: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$228.31	
						. — — — — —
Juan Carlos Santamaria	LORENA PARK, ST. PAUL, MINN. LOT	Delinquent Trash Bill	1.00	110.48	\$110.48	27-29-22-33-0099
1322 Bush St	7 BLK 3			_	\$110.48	
St Paul MN 55106-4006		*** Owner and Taxpay	er ***			
*1322 BUSH AVE			-	_		
*Ward: 7			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	
	LORENA PARK PLAT 2, ST. PAUL,					
2173 Wilson Ave	MINN. ALL OF LOTS 23 & LOT 24 BLK	•		=	\$110.48	2, 2, 22 00 000,
St Paul MN 55119-4033	4	*** Owner and Taxpay	er ***		ψ110.70	
41343 BUSH AVE		1 3				
*Ward: 7			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	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kelli Samuelson	CRUICKSHANK'S GARDEN LOTS	Delinquent Trash Bill		117.80	\$117.80	27-29-22-43-0059
1610 Bush Ave	PART BET EXTENDED N L OF ALLEY IN BLK 3 J N ROGERS 3RD ADD AND			_	\$117.80	
St Paul MN 55106-4210 * 1610 BUSH AVE	BUSH AVE OF FOL W 5 FT OF LOT 4 AND EX W 60 FT LOT 5 BLK 3	*** Owner and Taxpay	er ***			
*Ward: 7			Total Assessment:		\$117.80	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Zachary Hoffenberg	J. N. ROGERS 4TH ADDITION TO ST.	Delinquent Trash Bill				
1671 Bush Ave	PAUL LOT 19 BLK 2	1		=	\$110.48	27-27-22-44-0131
St Paul MN 55106-4211		\$110.46				
*1671 BUSH AVE		*** Owner and Taxpay				
*Ward: 7			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	
	J. N. ROGERS 4TH ADDITION TO ST.	Delinquent Trash Bill				
1675 Bush Ave	PAUL LOT 20 BLK 2	Domiquent Train Dir	1100	=	\$110.48	21-23-22-44-0132
St Paul MN 55106-4211		*** Owner and Taxpay	er ***		\$110.48	
*1675 BUSH AVE *Ward: 7			Total Assessment:	=	\$110.48	
*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:		\$110.48	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Steven Winters	J. N. ROGERS 4TH ADDITION TO ST. PAUL LOT 11 BLK 3	Delinquent Trash Bill	1.00	110.48	\$110.48	27-29-22-44-0148
1676 Bush Ave	PAUL LOT II BLK 3			_	\$110.48	
St Paul MN 55106-4212		*** Owner and Taxpay	er ***			
*1676 BUSH AVE				_		
*Ward: 7			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	
	J. N. ROGERS 4TH ADDITION TO ST.	Delinquent Trash Bill		117.80	\$117.80	27-29-22-44-0133
1679 Bush Ave	PAUL LOT 21 BLK 2			_	\$117.80	
St Paul MN 55106-4211		*** Owner and Taxpay	er ***			
*1679 BUSH AVE						
*Ward: 7			Total Assessment:	_	\$117.80	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Matthew D Wold	J. N. ROGERS 4TH ADDITION TO ST.	Delinquent Trash Bill		150.73		
Kari E Wold	PAUL LOT 6 & LOT 7 BLK 3	•		-	\$150.73	2, 2, 22 11 01,2
1698 Bush Ave		*** Owner and Taxpay	er ***		\$150.75	
St Paul MN 55106-4212		1 2				
*1698 BUSH AVE			Total Assessment:	-	\$150.73	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$150.73	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Daniel M Potvin	J. N. ROGERS 4TH ADDITION TO ST.	Delinquent Trash Bill		110.48	\$110.48	27-29-22-44-0138
701 Bush Ave	PAUL LOT 26 BLK 2			_	\$110.48	
St Paul MN 55106-4211		*** Owner and Taxpay	/er ***			
*1701 BUSH AVE *Ward: 7			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	
	KUHL'S 2ND ADDITION TO ST. PAUL	— — — — — — Delinquent Trash Bill				
1722 Bush Ave	LOT 15 BLK 3	•		_	\$117.80	27 27 22 11 0000
St Paul MN 55106-4214		*** Owner and Taxpay	/er ***		\$117.00	
*1722 BUSH AVE						
*Ward: 7			Total Assessment:		\$117.80	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Dessalines T Jackson	KUHL'S 2ND ADDITION TO ST. PAUL	Delinquent Trash Bill		117.80	\$117.80	<u> </u>
1727 Bush Ave	EX W 25 FT;LOT 17, W 1/2 OF LOT 19 & ALL OF LOT 18 BLK 2			_	\$117.80	
St Paul MN 55106-4213 * 1727 BUSH AVE		*** Owner and Taxpay	/er ***			
*Ward: 7			Total Assessment:	-	\$117.80	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Anthony B Lee	KUHL'S 2ND ADDITION TO ST. PAUL	Delinquent Trash Bill	1.00	121.15	\$121.15	27-29-22-44-0039
1741 Bush Ave	EX E 10 FT LOT 22 AND ALL OF LOT 21 BLK 2			_	\$121.15	
St Paul MN 55106-4213 * 1741 BUSH AVE		*** Taxpayer and 3rd	Party ***			
*Ward: 7			Total Assessment:		\$121.15	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$121.15	
Arafat Hassan Elbakri 8450 Mississippi Blvd	KUHL'S 2ND ADDITION TO ST. PAUL EX E 10 FT LOT 22 AND ALL OF LOT	*** Owner ***				27-29-22-44-0039
Coon Rapids MN 55433-0051	21 BLK 2		Total Assessment:		\$121.15	
*1741 BUSH AVE			This Payment:		\$0.00	
*Ward: 7			Current Year Principal:		\$0.00	
*Pending as of: 1/11/2019			Current Year Interest:		\$0.00	
			Payoff Amount:		\$121.15	
Dennis J Peabody 1751 Bush Ave St Paul MN 55106-4213 *1751 BUSH AVE *Ward: 7 *Pending as of: 1/11/2019	KUHL'S 2ND ADDITION TO ST. PAUL LOT 24 BLK 2	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	110.48	\$110.48 \$110.48 \$110.48 \$0.00 \$0.00 \$0.00 \$110.48	27-29-22-44-0041
Del Co Limited Partnership Po Box 17122 St Paul MN 55117-0122 *1335 CASE AVE	TRACYS OUTLOTS IN THE TOWNSHIP OF NEW CANADA, RAMSEY CO., AND STATE OF MINNESOTA LOT 6 BLK 2	Delinquent Trash Bill *** Owner and Taxpay	1.00	110.48	\$110.48	27-29-22-32-0036
			Total Assessment:		\$110.48	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Po Box 17122	OF NEW CANADA, RAMSEY CO., AND	- -	Total Assessment: This Payment: Current Year Principal: Current Year Interest:	110.48	\$110.48 \$110.48 \$0.00 \$0.00 \$0.00	27-29-22-32-00

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ross J Conoryea	TRACYS OUTLOTS IN THE TOWNSHIP	Delinquent Trash Bill		117.80	\$117.80	27-29-22-32-0108
Ruth A Conoryea	OF NEW CANADA, RAMSEY CO., AND STATE OF MINNESOTA LOT 1 & LOT 2				\$117.80	
1364 Case Ave	BLK 5	*** Owner and Taxpay	er ***			
St Paul MN 55106-3402 *1364 CASE AVE			Total Assessment:		\$117.80	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
Tonoming and on Williams			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Chase A Scanlan	AMES OUT LOTS BEG ON SLY L OF	— — — — — — — — — — — — — — — — — — —				
1467 Case Ave	RY R/W 70 FT AT RA FROM E LOT L	1		_	\$110.48	27-27-22-24-0071
St Paul MN 55106-3504 *1467 CASE AVE	OF LOT 1 TH S TO S L OF AND 60 FT W FROM SE COR OF SD LOT TH E TO SD SE COR TH N TO SD R/W L TH WLY TO	*** Owner and Taxpay	er ***		\$110.48	
*Ward: 6	BEG PART OF LOT 1 BLK 7		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	
Reinvention Real Estate Group Llc	BROKMEIERS SUBDIVISION LOTS 6 &					
6354 Willow Ln	19 BLK 1	1		_	\$117.80	27-27-22-31-0130
Brooklyn Center MN 55430-1905 *1520 CASE AVE		*** Owner and Taxpay	ver ***		φ117.00	
*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	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Daniel Tsegai	OAK PARK THE W 73 FT OF LOT 3	Delinquent Trash Bill	1.00	117.80	\$117.80	27-29-22-13-0095
2371 Linwood Ave				=	\$117.80	
St Paul MN 55119-5824		*** Owner and Taxpay	er ***			
*1541 CASE AVE				_		
*Ward: 6			Total Assessment:		\$117.80	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Henriette A Wemh Ngo Bissoy	VERPLANCKS SUBDIVISION OF LOT	— — — — — — Delinquent Trash Bill				
1550 Case Ave	5, BLOCK 1, CRUICKSHANKS	Ī		_	\$150.73	27-27-22-42-0131
St Paul MN 55106-3604	GARDEN LOTS, ST. PAUL, MINN. EX S 95 FT LOTS 11 & 12 & ALL OF LOTS 1	*** Owner and Taxpay	er ***		\$150.75	
*1550 CASE AVE	& LOT 2 BLK 1	o wher and rampay	•			
*Ward: 6			Total Assessment:	_	\$150.73	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$150.73	
	OLIVER & MURPHY'S ADDITION TO					27-29-22-42-0009
Melissa J Manley	THE CITY OF ST. PAUL, RAMSEY CO.,	Denniquent Trash Bin	1.00	=		27-29-22-42-0009
6964 165th St N Hugo MN 55038-8302	MINN. VAC ALLEY ACCRUING & FOL; E 10 FT OF LOT 4 & EX E 5 FT; LOT 5 BLK 1	*** Owner and Taxpay	'er ***		\$110.48	
*1572 CASE 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	

Public Improvement Assessment Roll by Address (Fee to	o Asmt)	Project: CG1901C2	Assmt: 190061	Manager: LM
Ratification Date:	R	esolution #:		

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Leslie E Huth	FAIRCHILD'S SUBDIVISION OF LOTS	Delinquent Trash Bill		161.76	\$161.76	27-29-22-42-0005
June D Huth	1, 2 AND 3 OF CRUICKSHANK'S GARDEN LOTS TO ST. PAUL EX N 30				\$161.76	
5590 Norwich Pkwy Apt 418	FT THE E 60 FT OF THE N 1/2 OF LOT	*** Owner and Taxpay	er ***			
Oak Park Hts MN 55082-4577	8					
*1594 CASE AVE			Total Assessment:		\$161.76	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$161.76	
Joseph Peter Vang	HAZEL PARK LOTS 15 AND LOT 16	Delinquent Trash Bill				
1671 Case Ave	BLK 4	•		_	\$110.48	27 27 22 11 0107
St Paul MN 55106-3625		*** Owner and Taxpay	er ***		\$110.46	
*1671 CASE AVE						
*Ward: 6			Total Assessment:	_	\$110.48	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Ioannes R Houmas	HAZEL PARK LOT 14 BLK 4					
1679 Case Ave		Beimquent Trush Bin	1.00	=		27-29-22-14-0100
St Paul MN 55106-3605		*** Owner and Taxpay	···· ***		\$110.48	
*1679 CASE AVE		Owner and Taxpay	CI			
*Ward: 6			Total Assessment:	=	\$110.48	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
1 Olding us 01. 1/11/2017			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Carrent rear miterest.		Ψ0.00	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
	HAZEL PARK LOT 12 BLK 4	Delinquent Trash Bill		110.48	\$110.48	27-29-22-14-0104
1687 Case Ave				_	\$110.48	
St Paul MN 55106-3605		*** Owner and Taxpay	/er ***			
*1687 CASE AVE				_		
*Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	WINTERS ADDITION TO ST. PAUL EX	— — — — — — — Delinquent Trash Bill		117.80		
Chue Siong	ALLEY LOT 30 BLK 17			_	\$117.80	
805 Chatsworth St N		*** Owner and Taxpay	/er ***		\$117.00	
St Paul MN 55104-1554		1)				
*803 CHATSWORTH ST N			Total Assessment:	-	\$117.80	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	FAIRCHILD AND HOWARD'S					
862 Clarence St	REARRANGEMENT OF PART OF	1		=	\$117.80	27 27 22 02 0022
St Paul MN 55106-3404	TRACY OUTLOTS LOT 3 BLK 7	*** Owner and Taxpay	/er ***		\$117.00	
*862 CLARENCE ST		pwy				
*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	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Marcus S Neish	LAKE PARK ADDITION TO SAINT	Delinquent Trash Bill		80.90	\$80.90	27-29-23-22-0003
1472 Como Ave	PAUL, THIRD DIVISION N 120 FT OF LOT 3 BLK 1				\$80.90	
St Paul MN 55108-2541		*** Owner and Taxpay	er ***			
*1472 COMO AVE				_		
*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	
Michelle G Lehmann	LANE-HOSPES ADD. LOT 5 BLK 3	Delinquent Trash Bill		101.81	\$101.81	28-29-22-11-0088
1088 Duluth St					\$101.81	
St Paul MN 55106-2701		*** Owner and Taxpay	er ***			
*1088 DULUTH ST						
*Ward: 6			Total Assessment:		\$101.81	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$101.81	
Katarina Vue	LANE-HOSPES ADD. LOT 17 BLK 1	Delinquent Trash Bill		117.80	\$117.80	28-29-22-11-0018
Kristi Yang				=	\$117.80	
1146 Duluth St		*** Owner and Taxpay	er ***			
St Paul MN 55106-2703						
*1146 DULUTH ST			Total Assessment:		\$117.80	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Genis Vivancos Lazo	LANE-HOSPES ADD. LOT 13 BLK 1	Delinquent Trash Bill		80.90	\$80.90	28-29-22-11-0014
1162 Duluth St					\$80.90	
St Paul MN 55106-2703		*** Owner and Taxpay	er ***			
*1162 DULUTH ST						
*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	
	CLOVERDALE, ST. PAUL, MINN. LOT	 Delinquent Trash Bill		110.48		
1132 Earl St	14 BLK 6			=	\$110.48	
St Paul MN 55106-2706		*** Owner and Taxpay	er ***		\$110.40	
*1132 EARL ST		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	
Debre Berhan St Ourael Ethiopian	CLOVERDALE, ST. PAUL, MINN. LOT	Delinquent Trash Bill		110.48		28-29-22-12-0156
Orthodox Tewahedo Church	13 BLK 3			_	\$110.48	
1144 Earl St		*** Owner and Taxpay	er ***			
St Paul MN 55106-2730						
*1156 EARL ST			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	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Susie Wu	CLOVERDALE, ST. PAUL, MINN. LOT	Delinquent Trash Bill		110.48	\$110.48	28-29-22-12-0128
Yan Yun Zhou	15 BLK 2			_	\$110.48	
1188 Earl St		*** Owner and Taxpay	er ***			
St Paul MN 55106-2732						
*1188 EARL ST			Total Assessment:		\$110.48	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$110.48	
Michael Besvold	WINTERS ADDITION TO ST. PAUL EX	— — — — — Delinquent Trash Bill				26-29-23-33-0083
1000 Englewood St	ALLEY LOT 25 BLK 15	Demiquent Trash Bill	1.00	=		20-29-23-33-0083
St Paul MN 55104-1502		*** Owner and Taxpay	***		\$110.49	
*1000 ENGLEWOOD AVE		Owner and Taxpay	CI · · ·			
*Ward: 1			Total Assessment:		\$110.49	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.49	
William P Ventura	WINTERS ADDITION TO ST. PAUL E	— — — — — — Delinquent Trash Bill				26-29-23-33-0042
1001 Englewood Ave	1/2 OF LOT 7 AND ALL OF LOT 6 BLK			_	\$208.76	
St Paul MN 55110-1501	16	*** Owner and Taxpay	er ***		\$200.70	
*1001 ENGLEWOOD AVE				_		
*Ward: 1			Total Assessment:		\$208.76	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$208.76	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Trisha A Burr	WINTERS ADDITION TO ST. PAUL LOT 10 BLK 16	Delinquent Trash Bill		80.89	\$80.89	26-29-23-33-0045
John P Fulton	10 BLK 10			_	\$80.89	
1398 Frankson Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55108-2403						
*1017 ENGLEWOOD AVE			Total Assessment:		\$80.89	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$80.89	

Gary L West	WINTERS ADDITION TO ST. PAUL LOT	Delinquent Trash Bill		80.89	\$80.89	26-29-23-33-0174
1050 Englewood Ave	28 BLK 22			-	\$80.89	
St Paul MN 55104-1503		*** Owner and Taxpay	ver ***			
*1050 ENGLEWOOD AVE			-			
*Ward: 1			Total Assessment:		\$80.89	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.89	
Gregory A King	WINTERS ADDITION TO ST. PAUL EX	— — — — — — Delinquent Trash Bill		80.89		26-29-23-33-0130
1063 Englewood Ave	N 10 FT FOR ALLEY LOT 6 BLK 21			_	\$80.89	
St Paul MN 55104-1504 * 1063 ENGLEWOOD AVE		*** Owner and Taxpay	/er ***			
*Ward: 1			Total Assessment:	-	\$80.89	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.89	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Theodore Haslow	LEXINGTON AVE. ADDITION TO THE	Delinquent Trash Bill	1.00	110.49	\$110.49	26-29-23-33-0132
1071 Englewood Ave	CITY OF ST. PAUL E 19 FT OF LOT 14 AND ALL OF LOT 15 BLK 1				\$110.49	
St Paul MN 55104-1504		*** Owner and Taxpay	/er ***			
*1071 ENGLEWOOD AVE						
*Ward: 1			Total Assessment:		\$110.49	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.49	
Random Properties Acquisition Corp Iii	GILBERT'S ADDITION E 1/2 OF LOT 11	— — — — — — Delinquent Trash Bill		110.48		27-29-23-44-0038
C/O Cit Bank Na	AND ALL OF LOT 10 BLK 8			=	\$110.48	, _, _,
75 N Fair Oaks Ave		*** Owner and Taxpay	/er ***		ψ110.40	
Pasadena CA 91103-3651		1 2				
*1138 ENGLEWOOD AVE			Total Assessment:		\$110.48	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Donald Gregory Rhoades	HERSEY WOOLSEY ADDITION EX N 8					
1239 Englewood Ave	FT FOR ALLEY LOT 26 BLK 10	Denniquent Tuest Bin	1100	=		21-23-23-43-0002
St Paul MN 55104-1414		*** Owner and Taxpay	.or ***		\$117.80	
*1239 ENGLEWOOD AVE		Owner and Taxpay	CI			
*Ward: 4			Total Assessment:		\$117.80	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
1 chang as of. 1/11/201/			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Clayton M Black	HERSEY WOOLSEY ADDITION EX N 8 FT FOR ALLEY LOT 18 BLK 10	Delinquent Trash Bill		110.48	\$110.48	27-29-23-43-0074
Rhonda M Black	FI FOR ALLEY LOT 18 BLK 10			_	\$110.48	
1056 Portland Ave		*** Owner and Taxpay	er ***			
St Paul MN 55104-7010 *1271 ENGLEWOOD AVE			Total Assessment:		\$110.48	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
Tonding as on 1/11/2019			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
						· – – – – – -
James E Cave	HERSEY WOOLSEY ADDITION LOT 30 BLK 11	Delinquent Trash Bill	1.00	117.80	\$117.80	27-29-23-43-0202
Molly C Cave		444.0	de ale de		\$117.80	
1283 Englewood Ave St Paul MN 55104-1416		*** Owner and Taxpay	er ***			
*1283 ENGLEWOOD AVE			Total Assessment:	-	\$117.80	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
1 chaing as of. 1/11/2017			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	HERSEY WOOLSEY ADDITION LOT					
Lori E Geib	5 BLK 12	Demiquent Trash Bin	1.00	=	\$117.80	27-29-23-43-0207
1298 Englewood Ave		*** Owner and Taxpay	70+ ***		\$117.80	
St Paul MN 55104-1415		Owner and raxpay	C1			
*1298 ENGLEWOOD 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	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
My Home Properties Llc	WINTERS ADDITION TO ST. PAUL S	Delinquent Trash Bill		117.80	\$117.80	26-29-23-43-0036
17 W 27th St	1/2 OF LOT TBLK 2			_	\$117.80	
Minneapolis MN 55408-1661		*** Owner and Taxpay	/er ***			
*743 ENGLEWOOD AVE						
*Ward: 1			Total Assessment:		\$117.80	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$117.80	
James Swartwood 5537 Dupont Ave S Minneapolis MN 55419-1647 *748 ENGLEWOOD AVE *Ward: 1 *Pending as of: 1/11/2019	WINTERS ADDITION TO ST. PAUL EX S 6 FT FOR ALLEY LOT 28 BLK 1	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	184.01	\$184.01 \$184.01 \$184.01 \$0.00 \$0.00 \$0.00 \$184.01	26-29-23-43-0074
Christopher P Kachelmyer Gwen E Kachelmyer 757 Englewood Ave	WINTERS ADDITION TO ST. PAUL LOT 5 BLK 2	Delinquent Trash Bill *** Owner and Taxpay	1.00	- 80.89	\$80.89	26-29-23-43-0040
St Paul MN 55104-1612				_		
*757 ENGLEWOOD AVE			Total Assessment:		\$80.89	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.89	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901C2 Assmt: 190061 Manager: LM **Ratification Date:** Resolution #:

		Ratification Date.	Resolution #.			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
James P Peterson	WINTERS ADDITION TO ST. PAUL LOT	Delinquent Trash Bill		213.88	\$213.88	26-29-23-43-0041
761 Englewood Ave	6 BLK 2			_	\$213.88	
St Paul MN 55104-1612		*** Owner and Taxpay	er ***			
*761 ENGLEWOOD AVE *Ward: 1			Total Assessment:		\$213.88	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$213.88	
Clement Marriott	WINTERS ADDITION TO ST. PAUL LOT 7 BLK 2	Delinquent Trash Bill	1.00	117.80	\$117.80	26-29-23-43-0042
765 Englewood Ave					\$117.80	
St Paul MN 55104-1612		*** Owner and Taxpay	er ***			
*765 ENGLEWOOD AVE *Ward: 1			Total Assessment:		\$117.80	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
1 chaing as 01. 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	WINTERS ADDITION TO ST. PAUL	Delinquent Trash Bill	1.00	110.49		26-29-23-43-0067
782 Englewood Ave	SUBJ TO ALLEY; W 1/2 OF LOT 20 & ALL OF LOT 19 BLK 1			=	\$110.49	
St Paul MN 55104-1611	•	*** Owner and Taxpay	er ***			
*782 ENGLEWOOD AVE				_		
*Ward: 1			Total Assessment:		\$110.49	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

Payoff Amount:

\$110.49

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Michael D Poolaw	WINTERS ADDITION TO ST. PAUL	Delinquent Trash Bill		117.80	\$117.80	26-29-23-43-0065
Renee M Parker	SUBJ TO ST & ALLEY; THE FOL; THE W 1/2 OF LOT 17 & ALL OF LOT 16			_	\$117.80	
798 Englewood Ave	BLK 1	*** Owner and Taxpay	/er ***			
St Paul MN 55104-1611						
*798 ENGLEWOOD AVE			Total Assessment:		\$117.80	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	WINTERS ADDITION TO ST. PAUL	Delinquent Trash Bill		110.49		26-29-23-43-0118
Lee Xiong	SUBJ TO ALLEY; LOT 28 BLK 7			=	\$110.49	
411 Nebraska Ave E		*** Owner and Taxpay	/er ***			
St Paul MN 55101-3226						
*810 ENGLEWOOD AVE			Total Assessment:		\$110.49	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.49	
Four Corners Property Of Minnesota Llc	WINTERS ADDITION TO ST. PAUL	Delinquent Trash Bill				
4605 Claremont Park Dr	SUBJ TO ALLEY; LOT 27 BLK 7	-		=	\$110.49	20 25 20 10 0117
Bradenton FL 34211-9422 *814 ENGLEWOOD AVE		*** Owner and Taxpay	/er ***		ψ110.4 <i>)</i>	
*Ward: 1			Total Assessment:		\$110.49	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.49	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kerry R Altendorfer	WINTERS ADDITION TO ST. PAUL LOT 4 BLK 6	Delinquent Trash Bill		59.26	\$59.26	26-29-23-43-0089
Sandra L Altendorfer	+BLK 0				\$59.26	
815 Englewood Ave St Paul MN 55104-1667		*** Owner and Taxpay	yer ***			
*815 ENGLEWOOD AVE			Total Assessment:		\$59.26	
*Ward: 1			This Payment:		\$39.26 \$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
Tending as of. 1/11/2019			Current Year Interest:		\$0.00	
			Payoff Amount:		\$59.26	
Mai Cher Lee	KINGSFORD PLACE N 50 FT OF LOT 14 BLK 4	Delinquent Trash Bill	1.00	117.80	\$117.80	27-29-22-14-0027
1033 Flandrau St	14 BEK - 4				\$117.80	
St Paul MN 55106-2911		*** Owner and Taxpay	yer ***			
*1033 FLANDRAU ST			T : 14	_	0117.00	
*Ward: 6 *Pending as of: 1/11/2019			Total Assessment:		\$117.80 \$0.00	
Pending as 01: 1/11/2019			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	KINGSFORD PLACE LOT 17 BLK 5					
Keith Bell	KINGSFORD PLACE LOT 1/ BLK 3	Delinquent Trash Bill	1.00	117.80	\$117.80	27-29-22-14-0016
1054 Flandrau Ave					\$117.80	
St Paul MN 55106-2912		*** Owner and Taxpay	yer ***			
*1054 FLANDRAU ST *Ward: 6			T 4 1 A	=	6117.00	
*Ward: 6 *Pending as of: 1/11/2019			Total Assessment:		\$117.80 \$0.00	
rending as of: 1/11/2019			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
			i ayon Amount.		\$117.0U	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Nelson Q Newbill	KINGSFORD PLACE LOT 9 BLK 2	Delinquent Trash Bill		117.80	\$117.80	27-29-22-11-0116
Ranetta L Newbill					\$117.80	
1127 Flandrau St		*** Owner and Taxpay	/er ***			
St Paul MN 55106-2913				_		
*1127 FLANDRAU ST			Total Assessment:		\$117.80	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	KINGSFORD PLACE LOT 17 BLK 1	Delinquent Trash Bill				
1132 Flandrau St				=	\$117.80	
St Paul MN 55106-2914		*** Owner and Taxpay	/er ***		Ψ117.00	
*1132 FLANDRAU ST						
*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	
	KINGSFORD PLACE LOT 6 BLK 2	Delinquent Trash Bill		110.48		
1145 Flandrau St				_	\$110.48	
St Paul MN 55106-2913		*** Owner and Taxpay	/er ***			
*1145 FLANDRAU ST		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	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Julio C Mancia	J. N. ROGERS 4TH ADDITION TO ST.	Delinquent Trash Bill		110.48	\$110.48	27-29-22-44-0166
Raymundo Gutierrez Mancia	PAUL N 1/2 OF LOTS 1 AND LOT 2 BLK 4			_	\$110.48	
745 Flandrau St St Paul MN 55106-4215		*** Owner and Taxpayer ***				
*745 FLANDRAU ST			Total Assessment:		\$110.48	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Jeanette A Loomis	BIRMINGHAM'S 2ND ADDITION N 1/2					
32698 Heather St Nw	OF LOTS 1 2 AND LOT 3 BLK 2	1		_	\$117.80	27-27-22-41-0101
Cambridge MN 55008-7554		*** Owner and Taxpay	er ***		\$117.60	
*933 FLANDRAU ST		o wher and rampay	••			
*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	
Panda Home Improvement Group Llc H.	HAZEL PARK THE S 15 FT OF LOT 6 &					
3007 Valento Ln	ALL OF LOT 7 BLK 4	ī		_	\$117.80	27-27-22-14-0117
Little Canada MN 55117-1273	*** Owner and Taxpayer ***					
*963 FLANDRAU ST		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	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ying Moua Yang	HAZEL PARK LOT 2 BLK 4	Delinquent Trash Bill	1.00	117.80	\$117.80	27-29-22-14-0097
983 Flandrau St				_	\$117.80	
St Paul MN 55106-2946		*** Owner and Taxpay	/er ***			
*983 FLANDRAU ST						
*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	
Nicole E Schmid	CLOVERDALE, ST. PAUL, MINN. LOT	Delinquent Trash Bill		35.61	\$35.61	28-29-22-12-0159
1075 Geranium Ave E	19 BLK 3				\$35.61	
St Paul MN 55106-2709		*** Owner and Taxpay	/er ***			
*1075 GERANIUM AVE E			-			
*Ward: 6			Total Assessment:		\$35.61	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$35.61	
Jeffrey L Paulson	CLOVERDALE, ST. PAUL, MINN. LOT	Delinquent Trash Bill		158.05	\$158.05	28-29-22-12-0167
Cheryl A Paulson	27 BLK 3			_	\$158.05	
1109 Geranium Ave E St Paul MN 55106-2709		*** Owner and Taxpay	/er ***			
*1109 GERANIUM AVE E			Total Assessment:	-	\$158.05	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$158.05	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Apani Chavez	CLOVERDALE, ST. PAUL, MINN. LOT 8 BLK 5	Delinquent Trash Bill		117.80	\$117.80	28-29-22-12-0065
1148 Geranium Ave E	8 BLK 5			_	\$117.80	
St Paul MN 55106-2712		*** Owner and Taxpay	er ***			
*1148 GERANIUM AVE E *Ward: 6			Total Assessment:		\$117.80	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
1 5 maning as on 1717 2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
James Lewis	CLOVERDALE, ST. PAUL, MINN. LOT					
1167 Geranium Ave E	28 BLK 4	1		=	\$117.80	20-27-22-12-0033
St Paul MN 55106-2711		*** Owner and Taxpay	er ***		\$117.00	
*1167 GERANIUM 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	
	GERMAIN COURT LOT 9 BLK 1	— — — — — Delinquent Trash Bill				
Mai Xee Xiong				=	\$110.48	
986 Germaine Ct		*** Owner and Taxpay	er ***			
St Paul MN 55106-2958				_		
*986 GERMAIN CT			Total Assessment:		\$110.48	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mardiya Jaffer	CIC NO. 615 GERMAIN LANDING LOT 2 BLK 1	Delinquent Trash Bill		110.48	\$110.48	27-29-22-13-0069
1545 Germain Landing	2 BLK I				\$110.48	
St Paul MN 55106-3677		*** Owner and Taxpay	/er ***			
*1545 GERMAIN LNDG					****	
*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 \$110.48	
Bill Lee Kathleen Xiong 1553 Germain Landing St Paul MN 55106-3677 *1553 GERMAIN LNDG *Ward: 6 *Pending as of: 1/11/2019	CIC NO. 615 GERMAIN LANDING LOT 4 BLK 1	— Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	110.48	\$110.48 \$110.48 \$110.48 \$0.00 \$0.00 \$0.00 \$110.48	27-29-22-13-0071
Peter Abiodun 1566 Germain Landing St Paul MN 55106-3677	CIC NO. 615 GERMAIN LANDING LOT 1 BLK 2	Delinquent Trash Bill *** Owner and Taxpay		117.80	\$117.80 \$117.80	27-29-22-13-0085
*1566 GERMAIN LNDG						
*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	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Edward Lewis Jr	WINTERS ADDITION TO ST. PAUL N	Delinquent Trash Bill		117.80	\$117.80	26-29-23-43-0035
434 Blair Ave	1/2 OF LOT 1 BLK 2			_	\$117.80	
St Paul MN 55103-1656		*** Owner and Taxpay	er ***			
*759 GROTTO ST N *Ward: 1			Total Assessment:		\$117.80	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Janine A Olmscheid	COMO PLACE ST. PAUL, MINN. S 1/2	— — — — — Delinquent Trash Bill				
Thomas A Olmscheid	OF N 2/3 OF LOTS 13 AND 14 AND S			_	\$117.80	2. 2, 20 21 000,
1147 Hamline Ave N	1/2 OF N 2/3 OF E 10 FT OF LOT 15 BLK 2	*** Owner and Taxpay	er ***		Ψ117.00	
St Paul MN 55108-2613		1.				
*1147 HAMLINE AVE N			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	
	HERSEY WOOLSEY ADDITION S 42	— — — — — — — — — — — — — — — — — — —			\$117.80	
401 Main St	FT OF N 92 FT OF LOTS 13 14 AND LOT 15 BLK 12			_	\$117.80	
Proctor MN 55810-1840	13 BER 12	*** Owner and Taxpay	er ***			
*742 HAMLINE AVE N						
*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	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Megan A Eckhoff	COLLEGE PLACE, EAST DIVISION EX	Delinquent Trash Bill		110.48	\$110.48	27-29-23-34-0012
799 Hamline Ave N	N 4 FT N 1/2 OF HUBBARD AVE VAC ADJ LOT 4 BLK 13			_	\$110.48	
St Paul MN 55104-1366		*** Owner and Taxpay	er ***			
*799 HAMLINE AVE N *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	
	COLLEGE PLACE, EAST DIVISION					
Karin A Hagen	SUBJ TO ESMT AND EX W 50 FT THE S	•		=	\$110.48	27 27 20 01 0012
371 Hamline Ave N	43 7/10 FT OF N 131 1/10 FT OF LOT 1 BLK 12	*** Owner and Taxpay	er ***		\$110.46	
St Paul MN 55104-1357		1 3				
*871 HAMLINE AVE N			Total Assessment:	-	\$110.48	
Ward: 4			This Payment:		\$0.00	
Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	CITYVILL LOT 8 BLK 1					
987 Hammer Ave		1		_	\$110.48	#1-# <i>y-##</i> -1 J- 0030
St Paul MN 55106-2957		*** Owner and Taxpay	er ***		ψ110.το	
*987 HAMMER AVE		- ··				
*Ward: 6			Total Assessment:	-	\$110.48	
Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
	CITYVILL LOT 5 BLK 1	Delinquent Trash Bill		117.80	\$117.80	27-29-22-13-0047
K Pru Say				-	\$117.80	
990 Hammer Ave		*** Owner and Taxpay	ver ***			
St Paul MN 55106-2956			-			
*990 HAMMER AVE			Total Assessment:		\$117.80	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	GERMAIN LANDING 2ND ADDN LOT	Delinquent Trash Bill				
Bahila Barre	2 BLK 1			_	\$110.48	
1029 Hazelwood St		*** Owner and Taxpay	ver ***		Ψ110.10	
St Paul MN 55106-3678		1 .				
*1029 HAZELWOOD ST			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	
Etalemaw T Beshah	DENSLOWS REARRANGEMENT ETC.	Delinquent Trash Bill		117.80		
784 Hazelwood St	S 1/2 OF LOTS 11 12 13 AND LOT 14			_	\$117.80	
St Paul MN 55106-4221 * 784 HAZELWOOD ST		*** Owner and Taxpay	/er ***	ψ117.00		
*Ward: 7			Total Assessment:	=	\$117.80	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Sherry A Shanley	TILSEN'S FIFTH ADDITION LOT 4	Delinquent Trash Bill		150.73	\$150.73	27-29-22-34-0015
789 Hazelwood St	BLK 7			=	\$150.73	
St Paul MN 55106-4220		*** Owner and Taxpay	ver ***			
*789 HAZELWOOD ST						
*Ward: 7			Total Assessment:		\$150.73	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$150.73	
	OAK TREE PARK SUBJ TO ESMTS &				\$117.80	27-29-22-24-0045
2030 Lydia Ave # 304	PARTY WALL AGREEMENTS; S 29.8 FT			=	\$117.80	
Maplewood MN 55109-1483	OF LOT 7 BLK 1	*** Owner and Taxpay	ver ***		Ψ117100	
*981 HAZELWOOD ST						
*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	
	OAK TREE PARK SUBJ TO ESMTS &	— — — — — — — Delinquent Trash Bill				
757 Geneva Ave N	PARTY WALL AGREEMENTS; EX S	•		_	\$117.80	27 27 22 21 00 10
Oakdale MN 55128-7408	29.8 FT; LOT 8 BLK 1	*** Owner and Taxpay	/er ***		\$117.00	
*989 HAZELWOOD ST		o wher and rampay	-			
*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	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Xor Vang	J. LARSON ADDITION LOT 11 BLK 1	Delinquent Trash Bill	1.00	110.48	\$110.48	27-29-22-12-0013
1156 Herbert St				-	\$110.48	
St Paul MN 55106-2920		*** Owner and Taxpay	/er ***			
*1156 HERBERT 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	
	J. LARSON ADDITION LOT 12 BLK 1	— — — — — — Delinquent Trash Bill				
1162 Herbert St				=	\$110.48	
St Paul MN 55106-2920		*** Owner and Taxpay	/er ***		Ψ110.10	
*1162 HERBERT ST		1 2				
*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	
	J. LARSON ADDITION LOT 15 BLK 1	— — — — — — Delinquent Trash Bill				
1178 Herbert St				=	\$110.48	-: -> 1- vv1:
St Paul MN 55106-2920		*** Owner and Taxpay	/er ***		Ψ110.10	
*1178 HERBERT ST		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	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Keith L Walker	HERSEY WOOLSEY ADDITION EX S 8	Delinquent Trash Bill	1.00	117.80	\$117.80	27-29-23-43-0010
1254 Hewitt Ave	FT FOR ALLEY LOT 10 BLK 6			-	\$117.80	
St Paul MN 55104-1421		*** Owner and Taxpay	er ***			
*1254 HEWITT AVE *Ward: 4			Total Assessment:		\$117.80	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Del Co Limited Partnership	HERSEY WOOLSEY ADDITION LOT					
Po Box 17122	25 BLK 4			=	\$117.80	27 27 20 12 0000
St Paul MN 55117-0122		*** Owner and Taxpay	er ***		\$117.80	
*1301 HEWITT AVE		1 7				
*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	
	HERSEY WOOLSEY ADDITION LOT	— — — — — Delinquent Trash Bill		169.36		
1305 Hewitt Ave	24 BLK 4			=	\$169.36	
St Paul MN 55104-1424		*** Owner and Taxpay	ver ***			
*1305 HEWITT AVE *Ward: 4			Total Assessment:	-	\$169.36	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
1			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$169.36	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Samuel Riesgraf	ST. JAMES ADDITION LOT 5	Delinquent Trash Bill	1.00	117.80	\$117.80	27-29-23-34-0005
1360 Hewitt Ave				_	\$117.80	
St Paul MN 55104-1305		*** Owner and Taxpay	/er ***			
*1360 HEWITT AVE						
*Ward: 4			Total Assessment:		\$117.80	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	COLLEGE PLACE, EAST DIVISION E	Delinquent Trash Bill				
400 Marquette Ave Unit 2809	50 FT OF LOT 2 BLK 13			_	\$110.48	
Minneapolis MN 55401-2892		*** Owner and Taxpay	ver ***		******	
*1364 HEWITT 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	
Jillane H Jackson	EMERY S. HILL'S SUBDIVISION LOT			80.90		
Debra Jackson	5			_	\$80.90	2, 2, 20 01 000
788 Holton St		*** Owner and Taxpay	/er ***		\$60.70	
St Paul MN 55104-1315		1 7				
*788 HOLTON ST			Total Assessment:	=	\$80.90	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kari Lynn Hamlin	CUSHING'S SECOND ADDITION S 41	Delinquent Trash Bill	1.00	80.90	\$80.90	27-29-23-34-0035
820 Holton St	FT OF LOTS 7 8 AND LOT 9			_	\$80.90	
St Paul MN 55104-1317 *820 HOLTON ST		*** Owner and Taxpay	er ***			
*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	
Federal National Mortgage	WINTERS ADDITION TO ST. PAUL LOT					26-29-23-33-0008
14221 Dallas Pky Ste 1000	10 BLK 18			_	\$110.49	
Dallas TX 75254-2946		*** Owner and Taxpay	er ***		Ψ110.19	
*1019 HUBBARD AVE		1.				
*Ward: 1			Total Assessment:	_	\$110.49	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.49	
St Paul Public Housing Agency	WINTERS ADDITION TO ST. PAUL	— — — — — Delinquent Trash Bill		107.56		26-29-23-33-0011
Attn: Comptroller	SUBJ TO ESMT THE W 1/2 OF LOT 13 AND EX W 10 FT LOT 14 BLK 18			_	\$107.56	
555 Wabasha St N Ste 400 St Paul MN 55102-1602		*** Owner and Taxpay	er ***			
*1033 HUBBARD AVE			Total Assessment:		\$107.56	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.56	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Cynthia A Ward	WINTERS ADDITION TO ST. PAUL	Delinquent Trash Bill		117.80	\$117.80	26-29-23-33-0012
1037 Hubbard Ave	SUBJ TO ESMT THE W 10 FT OF LOT 14 AND ALL OF LOT 15 BLK 18			_	\$117.80	
St Paul MN 55104-1505		*** Owner and Taxpay	er ***			
*1037 HUBBARD AVE *Ward: 1			Total Assessment:	_	\$117.80	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
Tending as of. 1/11/2017			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Samuel Robert Lee	WINTERS ADDITION TO ST. PAUL	— — — — — — — — — — — — — — — — — — —				26-29-23-33-0124
Rachel Nicole Lee	SUBJ TO ALLEY THE E 12 FT OF LOT	Bennquent Trash Bin	1.00	=	\$80.89	20-27-23-33-0124
1040 Hubbard Ave	29 AND ALL OF LOT 30 BLK 20	*** Owner and Taxpay	er ***		\$80.89	
St Paul MN 55104-1507		owner and rampay				
*1040 HUBBARD AVE			Total Assessment:	_	\$80.89	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.89	
	WINTERS ADDITION TO ST. PAUL EX			110.49		
1043 Hubbard Ave	W 32 2/10 FT LOT 2 AND ALL OF LOT			_	\$110.49	20 22 20 00 0000
St Paul MN 55104-1508	1 BLK 19	*** Owner and Taxpay	er ***		Ψ1101.19	
*1043 HUBBARD AVE *Ward: 1			Total Assessment:		\$110.49	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.49	

Ratification Date: Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** Delinquent Trash Bill 1.00 36.80 \$36.80 WINTERS ADDITION TO ST. PAUL Eileen M Carlson 26-29-23-33-0121 SUBJ TO ALLEY THE E 8 4/10 FT OF 1058 Hubbard Ave \$36.80 LOT 25 AND EX E 36 FT LOT 27 AND St Paul MN 55104-1507 *** Owner and Taxpayer *** ALL OF LOT 26 BLK 20 *1058 HUBBARD AVE *Ward: 1 Total Assessment: \$36.80 *Pending as of: 1/11/2019 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$36.80 1.00 107.56 Delinquent Trash Bill \$107.56 St Paul Public Housing Agency WINTERS ADDITION TO ST. PAUL 26-29-23-33-0120 SUBJ TO ALLEY THE E 2O 4/10 FT OF Attn: Comptroller \$107.56 LOT 24 AND EX E 8 4/10 FT LOT 25 555 Wabasha St N Ste 400 *** Owner and Taxpayer *** BLK 20 St Paul MN 55102-1602 *1064 HUBBARD AVE Total Assessment: \$107.56 *Ward: 1 \$0.00 This Payment: *Pending as of: 1/11/2019 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$107.56 Delinquent Trash Bill 1.00 Mary E Cruz WINTERS ADDITION TO ST. PAUL 9.61 \$9.61 26-29-23-33-0119 SUBJ TO HUBBARD AVE THE E 12 1072 Hubbard Ave \$9.61 St Paul MN 55104-1507 *** Owner and Taxpayer *** WALSH ADD AND IN SD WINTERS *1072 HUBBARD AVE ADD SUBJ TO ALLEY AND EX E 2O 4/10 FT LOT 24 AND ALL OF LOT 23 *Ward: 1 Total Assessment: \$9.61 *Pending as of: 1/11/2019 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$9.61

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Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Zenaye E Adada	GILBERT'S ADDITION SUBJ TO ESMT	Delinquent Trash Bill		110.48	\$110.48	27-29-23-44-0013
Abebayehu A Gebeyehu	W 1/2 OF LOT 4 AND ALL OF LOT 5 BLK 4			_	\$110.48	
1118 Hubbard Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55104-1425						
*1118 HUBBARD AVE			Total Assessment:		\$110.48	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$110.48	
Steven N Englund Deeann Englund	GILBERT'S ADDITION E 10 FT OF LOT 24 AND ALL OF LOT 25 BLK 1	Delinquent Trash Bill	1.00	110.48	\$110.48	27-29-23-44-0007
1125 Hubbard Ave St Paul MN 55104-1426		*** Owner and Taxpay	/er ***			
*1125 HUBBARD AVE			Total Assessment:		\$110.48	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Hubbard Property Llc	GILBERT'S ADDITION W 10 FT OF LOT	Delinquent Trash Bill		117.80	\$117.80	27-29-23-44-0005
Steven P Poindexter	23 AND ALL OF LOT 22 BLK 1				\$117.80	
2786 Keller Pky St Paul MN 55109-1090		*** Owner and Taxpay	/er ***			
*1135 HUBBARD 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	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Julie Ann Grieman	HERSEY WOOLSEY ADDITION LOT	Delinquent Trash Bill		110.48	\$110.48	27-29-23-43-0145
Richard E Grieman	3 BLK 8				\$110.48	
1288 Hubbard Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55104-1431 *1288 HUBBARD AVE			Total Assessment:		\$110.48	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Niklas Iverson	HERSEY WOOLSEY ADDITION LOT	Delinquent Trash Bill		80.90		
1294 Hubbard Ave	4 BLK 8	•		=	\$80.90	2, 2, 20 10 0110
St Paul MN 55104-1431		*** Owner and Taxpay	/er ***		\$60.70	
*1294 HUBBARD AVE		1 /				
*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	
Premium Management Llc	WINTERS ADDITION TO ST. PAUL	Delinquent Trash Bill				
1929 15th Ave Nw	LOTS 29 AND LOT 30 BLK 5	-		_	\$110.49	20 29 20 10 0000
New Brighton MN 55112-5471 *804 HUBBARD AVE		*** Owner and Taxpay	/er ***		ΨΠΟΠ	
*Ward: 1			Total Assessment:	-	\$110.49	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.49	

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		Ratification Date.	Resolution #.			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
ustin J Kjellberg	CLOVERDALE, ST. PAUL, MINN. LOT	Delinquent Trash Bill		110.48	\$110.48	28-29-22-12-0095
1140 Jessamine Ave E	10 BLK 8			_	\$110.48	
St Paul MN 55106-2716		*** Owner and Taxpay	ver ***			
*1140 JESSAMINE AVE E				_		
*Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	CLOVERDALE, ST. PAUL, MINN. LOT	Delinquent Trash Bill				
Tracy Flint 1156 Jessamine Ave E	6 BLK 8	Dennquent Trash Bin	1.00	=		28-29-22-12-0091
St Paul MN 55106-2716		*** 0 17	de de de		\$117.80	
*1156 JESSAMINE AVE E		*** Owner and Taxpay	er ***			
*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	
Brandon M Sobania	CLOVERDALE, ST. PAUL, MINN. LOT	Delinquent Trash Bill				
9630 Columbus Ave S	3 BLK 8	Denniquent Trash Bin	1.00	=		28-29-22-12-0088
Bloomington MN 55420-4532		*** Owner and Taxpay	***		\$228.31	
*1170 JESSAMINE AVE E		Owner and Taxpay	CI · · ·			
*Ward: 6			Total Assessment:	=	\$228.31	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
1 chang as 01. 1/11/2017			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.31	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Amanda L Larson	SECTION 27 TOWN 29 RANGE 22 E 50	Delinquent Trash Bill		80.90	\$80.90	27-29-22-11-0173
1672 Jessamine Ave E	FT OF W 150 FT OF N 144 FT OF PART OF NE 1/4 OF NE 1/4 S OF JESSAMINE			_	\$80.90	
St Paul MN 55106-2921	AVE INCLUDING PART OF LOT A	*** Owner and Taxpay	er ***			
*1672 JESSAMINE AVE E *Ward: 6	KINGSFORD PL ALL IN SEC 27 TN 29 RN 22		T 1 A		#00.00	
			Total Assessment:		\$80.90	
*Pending as of: 1/11/2019			This Payment:		\$0.00 \$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$80.90	
uan Carlos Garcia Gonzalez	TRACYS OUTLOTS IN THE TOWNSHIP	Delinquent Trash Bill		228.31	\$228.31	27-29-22-32-0102
C/O Juan Carlos Garcia Gonzalez	OF NEW CANADA, RAMSEY CO., AND STATE OF MINNESOTA LOT 12 BLK 9			_	\$228.31	
1115 Ross Ave	STATE OF MINNESOTA LOT 12 BEK 9	*** Owner and Taxpay	er ***		,	
St Paul MN 55106-3938						
*857 JOHNSON PKWY			Total Assessment:		\$228.31	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.31	
	TRACYS OUTLOTS IN THE TOWNSHIP					27-29-22-32-0100
865 Johnson Pky	OF NEW CANADA, RAMSEY CO., AND	-		_	\$220.99	, v_ v_ v
St Paul MN 55106-3419	STATE OF MINNESOTA LOT 10 BLK 9	*** Owner and Taxpay	er ***		\$220.77	
*865 JOHNSON PKWY		1 7				
*Ward: 6			Total Assessment:	-	\$220.99	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$220.99	

		Katification Date.	Resolution #.			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Gary R Schnaith	TRACYS OUTLOTS IN THE TOWNSHIP	Delinquent Trash Bill	1.00	69.95	\$69.95	27-29-22-32-0053
378 Johnson Pky	OF NEW CANADA, RAMSEY CO., AND STATE OF MINNESOTA LOT 6 BLK 8			_	\$69.95	
St Paul MN 55106-3422		*** Owner and Taxpay	er ***			
*878 JOHNSON PKWY *Ward: 6			Total Assessment:	_	\$69.95	
*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:		\$69.95	
Jackie J O'Connor	TRACYS OUTLOTS IN THE TOWNSHIP	— — — — — — — — — — — — — — — — — — —				
881 Johnson Pkwy	OF NEW CANADA, RAMSEY CO., AND	Definquent Trash Bin	1.00	=		27-29-22-32-0097
St Paul MN 55106-3419	STATE OF MINNESOTA LOT 7 BLK 9	*** Owner and Taxpay	***		\$110.48	
*881 JOHNSON PKWY		Wher 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	
Leonor Cardenas Ewalt	TRACYS OUTLOTS IN THE TOWNSHIP					
8716 Ironwood Trl N	OF NEW CANADA, RAMSEY CO., AND	Dennquent Trash Bin	1.00	=		27-29-22-32-0096
Lake Elmo MN 55042-9433	STATE OF MINNESOTA LOT 6 BLK 9	*** Owner and Taxpay	· · · · · · · · · · · · · · · · · · ·		\$86.81	
*885 JOHNSON PKWY		Owner and Taxpay	CI			
*Ward: 6			Total Assessment:	=	\$86.81	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$86.81	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Albert Curtis	TRACYS OUTLOTS IN THE TOWNSHIP	Delinquent Trash Bill	1.00	158.05	\$158.05	27-29-22-32-0093
Gretchen Curtis	OF NEW CANADA, RAMSEY CO., AND STATE OF MINNESOTA LOT 3 BLK 9			-	\$158.05	
899 Johnson Pkwy		*** Owner and Taxpay	er ***			
St Paul MN 55106-3419						
*899 JOHNSON PKWY			Total Assessment:		\$158.05	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$158.05	
 Mitchell Azariah	TRACYS OUTLOTS IN THE TOWNSHIP					27-29-22-32-0050
908 Johnson Pky	OF NEW CANADA, RAMSEY CO., AND			_	\$110.48	_, _, , ,
St Paul MN 55106-3422	STATE OF MINNESOTA N 1/2 OF LOT 2 AND ALL OF LOT 1 BLK 8	*** Owner and Taxpay	er ***		\$110.40	
*908 JOHNSON PKWY		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	
Krista Miller	KINGSFORD PLACE LOT 20 BLK 4					
1078 Kingsford St		1		_	\$110.48	27-27-22-14-0055
St Paul MN 55106-2928		*** Owner and Taxpay	70r ***		\$110.46	
*1078 KINGSFORD ST		Owner and raxpay	Ci			
Ward: 6			Total Assessment:	-	\$110.48	
Pending as of: 1/11/2019			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jennifer M Minke	SECTION 27 TOWN 29 RANGE 22 S 56	Delinquent Trash Bill	1.00	117.80	\$117.80	27-29-22-11-0169
1093 Kingsford St	FT OF N 200 FT OF LOT B KINGSFORD PLACE AND S 56 FT OF N 200 FT OF E			_	\$117.80	
St Paul MN 55106-2927	$72\ 91/\ 100\ FT$ of part of E $1/2$ of NE	*** Owner and Taxpay	er ***			
*1093 KINGSFORD ST *Ward: 6	1/4 W OF SD LOT B AND S OF JESSAMINE AVE ALL IN SEC 27 TN 29		Total Assessment:	_	\$117.80	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
1 Chaing as 01. 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Christopher Negron 1110 Kingsford St St Paul MN 55106-2928 *1110 KINGSFORD ST *Ward: 6 *Pending as of: 1/11/2019	KINGSFORD PLACE LOT 26 BLK 4	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	27-29-22-11-0143
Joseph Andrighetti	KINGSFORD PLACE LOT 12 BLK 3	— — — — — — — — — — — — — — — — — — —		110.48	\$110.48	27-29-22-11-0154
Brianna Andrighetti 1111 Kingsford St		*** 0 1 T	مات مات مات		\$110.48	
St Paul MN 55106-2929		*** Owner and Taxpay	er ***			
*1111 KINGSFORD ST			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	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Bounmee Yang	KINGSFORD PLACE LOT 16 BLK 2	Delinquent Trash Bill	1.00	110.48	\$110.48	27-29-22-11-0123
1126 Kingsford St				=	\$110.48	
St Paul MN 55106-2930		*** Owner and Taxpay	/er ***			
*1126 KINGSFORD 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	
Robert Lee Anderson	LANE-HOSPES ADD. LOT 28 BLK 1	Delinquent Trash Bill		228.31		
1119 Lane Place				=	\$228.31	
St Paul MN 55106-2806		*** Owner and Taxpay	/er ***		Ψ220.31	
*1119 LANE PL		1 2				
*Ward: 6			Total Assessment:		\$228.31	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.31	
Michael C Jennings	LANE-HOSPES ADD. LOT 15 BLK 2	Delinquent Trash Bill				
1124 Lane Pl				_	\$110.48	20 29 22 11 0000
St Paul MN 55106-2807		*** Owner and Taxpay	/er ***		\$1100	
*1124 LANE PL		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:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lee Michael Maupins	LANE-HOSPES ADD. LOT 14 BLK 2	Delinquent Trash Bill	1.00	110.48	\$110.48	28-29-22-11-0059
1128 Lane Place					\$110.48	
St Paul MN 55106-2807		*** Owner and Taxpay	/er ***			
*1128 LANE PL						
*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	
	LANE-HOSPES ADD. LOT 33 BLK 1			80.90		
1141 Lane Place				_	\$80.90	
St Paul MN 55106-2806		*** Owner and Taxpay	/er ***		\$60.70	
*1141 LANE PL		1 7				
*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	
	LEXINGTON AVE. ADDITION TO THE			69.95		26-29-23-33-0164
Tina M Jackson	CITY OF ST. PAUL EX N 18 96/100 FT	-		=	\$69.95	20 27 20 00 0101
830 Eagle Dr	THE E 73 FT OF LOT 6 AND E 73 FT OF LOT 7 BLK 2	*** Owner and Taxpay	/er ***		ψ07.73	
Desoto TX 75115-5472	201 , 221 2	- ···				
*740 LEXINGTON PKWY N			Total Assessment:		\$69.95	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Marc A Mills	GILBERT'S ADDITION N 1/2 OF W 33	Delinquent Trash Bill	1.00	117.80	\$117.80	27-29-23-44-0033
47 Lexington Pky N	FT OF LOT 2 AND N 1/2 OF LOTS 3 AND LOT 4 BLK 8				\$117.80	
St Paul MN 55104-1433		*** Owner and Taxpay	er ***			
*747 LEXINGTON PKWY N						
*Ward: 4			Total Assessment:		\$117.80	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 \$117.80	
			v			
	ROSE WALSH ADD. LOT 15	Delinquent Trash Bill		14.03	\$14.03	26-29-23-33-0112
1223 Brighton Sq					\$14.03	
St Paul MN 55112-2449		*** Owner and Taxpay	/er ***			
*790 LEXINGTON PKWY N				_		
*Ward: 1			Total Assessment:		\$14.03	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$14.03	
Brian T Halverson	ROSE WALSH ADD. LOT 7	Delinquent Trash Bill		117.80	\$117.80	26-29-23-33-0097
Janine Halverson				_	\$117.80	
828 Lexington Pky N		*** Owner and Taxpay	ver ***			
St Paul MN 55104-1439						
*828 LEXINGTON PKWY N			Total Assessment:		\$117.80	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lisa M Lyons	LANE-HOSPES ADD. SUBJ TO DRIVE ESMT IN DOC NO 2153942; LOT 7	Delinquent Trash Bill		110.48	\$110.48	28-29-22-11-0090
784 Nevada Ave E	BLK 3			_	\$110.48	
St Paul MN 55106-1738		*** Owner and Taxpay	/er ***			
*1193 MAGNOLIA AVE E						
*Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$110.48	
Dc Property Maintenance, Inc 2641 Filmore St Ne Minneapolis MN 55418-2931 *1112 MARYLAND AVE E *Ward: 6 *Pending as of: 1/11/2019	CLOVERDALE, ST. PAUL, MINN. LOT 2 BLK 2	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	110.48	\$110.48 \$110.48 \$110.48 \$0.00 \$0.00 \$0.00 \$110.48	
Katelyn Tschida 1160 Maryland Ave E	CLOVERDALE, ST. PAUL, MINN. LOT 5 BLK 1	Delinquent Trash Bill		110.48	\$110.48	28-29-22-12-0006
St Paul MN 55106-2737		*** Owner and Taxpay	/er ***			
*1160 MARYLAND AVE E					****	
*Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Lifeng Geng	LANE-HOSPES ADD. LOT 3 AND EX	Delinquent Trash Bill		110.48	\$110.48	28-29-22-11-0006
173 Timberline Dr	W 3O FT LOT 4 BLK 1			=	\$110.48	
*1194 MARYLAND AVE E		*** Owner and Taxpay	er ***			
*Ward: 6						
*Pending as of: 1/11/2019			Total Assessment:		\$110.48	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Jacob Wiechmann	(subj To Ave) The N 173 Ft Of W 59 Ft Of					
1402 Maryland Ave E	E 529.5 Ft Of Part W Of Maryland Heights	1		=	\$110.48	27 27 22 22 0100
St Paul MN 55106-2824	Of N 1/2 In Sec 27 Tn 29 Rn 22	*** Owner and Taxpay	er ***	\$110.48		
*1402 MARYLAND 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	
Northern Mississippi River Prop Llc	SECTION 27 TOWN 29 RANGE 22 SUBJ					
1604 Maryland Ave E	TO MARYLAND AVE THE E 72 FT OF	1	-144	=	\$110.48	21-27-22-12-0037
St Paul MN 55106-2933	W 128 FT OF N 233 FT OF W 1/2 OF NE 1/4 OF NW 1/4 OF NE 1/4 OF SEC 27	*** Owner and Taxpay	70r ***		\$110.48	
*1604 MARYLAND AVE E	TN 29 RN 22	Owner and Taxpay	C1			
*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	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Federal National Mortgage	SECTION 27 TOWN 29 RANGE 22 SUBJ	Delinquent Trash Bill	1.00	110.48	\$110.48	27-29-22-12-0040
14221 Dallas Pky Ste 1000	TO MARYLAND AVE THE E 60 FT OF W 188 FT OF N 233 FT OF W 1/2 OF NE				\$110.48	
Dallas TX 75254-2946	1/4 OF NW 1/4 OF NE 1/4 OF SEC 27	*** Owner and Taxpay	er ***			
*1610 MARYLAND AVE E	TN 29 RN 22					
*Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 \$110.48	
Dudley Sankey Lee V Sankey 11946 Eldorado St Nw	SECTION 27 TOWN 29 RANGE 22 EX KENNARD ST AND MARYLAND AVE AND EX W 200 FT THE N 183 FT OF E	Delinquent Trash Bill		117.80	\$117.80 \$117.80	27-29-22-12-0001
Coon Rapids MN 55433-1620	1/2 OF NE 1/4 OF NW 1/4 OF NE 1/4 OF SEC 27 TN 29 RN 22	*** Owner and Taxpay	er ***			
*1658 MARYLAND AVE E			Total Assessment:		\$117.80	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Andrea E Peraza	AMES PARK PLAT 2 LOT 6 BLK 2	— — — — — — Delinquent Trash Bill		110.48		27-29-22-11-0090
Brynn Halverson				_	\$110.48	
1696 Maryland Ave E St Paul MN 55106-2941		*** Owner and Taxpay	er ***			
*1696 MARYLAND 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	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Patricia L Daninger	AMES PARK PLAT 2 LOT 1 BLK 1	Delinquent Trash Bill		80.90	\$80.90	27-29-22-11-0037
1748 Maryland Ave E					\$80.90	
St Paul MN 55106-2943		*** Owner and Taxpay	/er ***			
*1748 MARYLAND AVE E *Ward: 6			Total Assessment:		\$80.90	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
Trevor Brandenburg	LORENA PARK, ST. PAUL, MINN. LOT					
Cindy Cheng	16 BLK 4	-		=	\$117.80	-: -> 00 VIIO
1311 Minnehaha Ave E		*** Owner and Taxpay	/er ***		Ψ117.00	
St Paul MN 55106-4724				_		
*1311 MINNEHAHA AVE E			Total Assessment:		\$117.80	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Rre Ventures Llc	LORENA PARK, ST. PAUL, MINN. LOT	Delinquent Trash Bill		110.48	\$110.48	27-29-22-33-0074
11670 Fountains Dr Unit 200	23 BLK 5			_	\$110.48	
Osseo MN 55369-7195 * 1391 MINNEHAHA AVE E		*** Owner and Taxpay	/er ***			
*Ward: 7			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	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Christopher Charles Drake	DENSLOWS REARRANGEMENT ETC.	Delinquent Trash Bill	1.00	110.48	\$110.48	27-29-22-43-0182
1551 Minnehaha Ave E	LOT 19 BLK 10			_	\$110.48	
St Paul MN 55106-4927 *1551 MINNEHAHA AVE E		*** Owner and Taxpay	er ***			
*Ward: 7			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	
Larry Ophaug	DENSLOWS REARRANGEMENT ETC.					
1631 Minnehaha Ave E	LOT 24 BLK 9	1		_	\$117.80	21-27-22-45-0071
St Paul MN 55106-4917		\$117.60				
*1631 MINNEHAHA AVE E		*** Owner and Taxpay	••			
*Ward: 7			Total Assessment:	-	\$117.80	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Bonita Laverne Lofgren	DENSLOWS REARRANGEMENT ETC.	Delinquent Trash Bill		 		
1645 Minnehaha Ave E	LOT 27 BLK 9	Deimquent Trash Bin	1100	=	\$69.95	27-23-22-43-0100
St Paul MN 55106-4917		*** Owner and Taxpay	er ***		\$09.93	
*1645 MINNEHAHA AVE E		Owner and raxpay	Ci			
*Ward: 7			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	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Patrick John Cluraghty	DENSLOWS REARRANGEMENT ETC. LOT 28 BLK 9	Delinquent Trash Bill		117.80	\$117.80	27-29-22-43-0101
1647 Minnehaha Ave E	LOT 28 BLK 9				\$117.80	
St Paul MN 55106-4917		*** Owner and Taxpay	/er ***			
*1647 MINNEHAHA AVE E			T - 1 4		ф117.00	
*Ward: 7 *Pending as of: 1/11/2019			Total Assessment:		\$117.80 \$0.00	
Fending as of: 1/11/2019			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Distinguished Properties Llc 11670 Fountains Dr Unit 200 Maple Grove MN 55369-3071 *1657 MINNEHAHA AVE E *Ward: 7 *Pending as of: 1/11/2019	DENSLOWS REARRANGEMENT ETC. LOT 30 BLK 9	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	449.27	\$449.27 \$449.27 \$449.27 \$0.00 \$0.00 \$0.00 \$449.27	27-29-22-43-0103
Katrina L Gadwa 1689 Minnehaha Ave E St Paul MN 55106-4919	J. N. ROGERS 4TH ADDITION TO ST. PAUL EX E 20 FT LOT 24 AND ALL OF LOT 23 BLK 4	Delinquent Trash Bill *** Owner and Taxpay	1.00	80.90	\$80.90	27-29-22-44-0183
*1689 MINNEHAHA AVE E				_		
*Ward: 7			Total Assessment:		\$80.90	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Robert K Campbell	J. N. ROGERS 4TH ADDITION TO ST.	Delinquent Trash Bill		117.80	\$117.80	27-29-22-44-0187
Leona M Campbell	PAUL LOTS 29 AND LOT 30 BLK 4				\$117.80	
1711 Minnehaha Ave E St Paul MN 55106-4919		*** Owner and Taxpay	/er ***			
*1711 MINNEHAHA AVE E			Total Assessment:	_	\$117.80	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Randi L Carr	KUHL'S 2ND ADDITION TO ST. PAUL	Delinquent Trash Bill				
396 Meadow Ln	E 1/2 OF LOT 25 AND ALL OF LOT 26			_	\$117.80	_, _, _, _, ,,
Woodbury MN 55125-4112	BLK 4	*** Owner and Taxpay	/er ***		Ψ117.00	
*1757 MINNEHAHA AVE E						
*Ward: 7			Total Assessment:	=	\$117.80	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Larry Hartman	KUHL'S 2ND ADDITION TO ST. PAUL LOT 27 BLK 4	Delinquent Trash Bill		80.90	\$80.90	27-29-22-44-0090
Carol Hartman		debit O 1TD	districts		\$80.90	
Po Box 188 Akeley MN 56433-0188		*** Owner and Taxpay	/er ***			
*1763 MINNEHAHA AVE E			T-4-1 A		\$20.00	
*Ward: 7			Total Assessment:		\$80.90 \$0.00	
*Ward: / *Pending as of: 1/11/2019			This Payment: Current Year Principal:		\$0.00 \$0.00	
1 chang as 01. 1/11/2017			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
			i ayon Amount.		\$00.7U	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Curtis L Collins	WINTERS ADDITION TO ST. PAUL EX ALLEY LOT 6 BLK 15	Delinquent Trash Bill	1.00	110.49	\$110.49	26-29-23-33-0065
Cynthia R Collins	ALLEI LOT OBER 13				\$110.49	
1536 Alameda St St Paul MN 55117-3432		*** Owner and Taxpay	er ***			
*1003 MINNEHAHA AVE W			Total Assessment:	_	\$110.49	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.49	
Marie Menkevich	WINTERS ADDITION TO ST. PAUL	Delinquent Trash Bill				
Aaron Allen	WITH ESMT OVER N 10 FT OF LOT 1	D viniquent Trach Bin	1100	_	\$110.49	20-27-23-33-0131
1045 Minnehaha Ave W	THE FOL W 1 FT OF LOT 1 AND ALL OF LOT 2 BLK 22	*** Owner and Taxpay	er ***	\$110.49		
St Paul MN 55104-1548		1 3				
*1045 MINNEHAHA AVE W			Total Assessment:	_	\$110.49	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.49	
Daniel Johannsen	WINTERS ADDITION TO ST. PAUL	— — — — — — — Delinquent Trash Bill		110.49		26-29-23-33-0155
Holly Johannsen	SUBJ TO PRIVATE ALLEY ESMT LOT 6 BLK 22			_	\$110.49	
1063 Minnehaha Ave W		*** Owner and Taxpay	er ***			
St Paul MN 55104-1548				_	0110.40	
*1063 MINNEHAHA AVE W *Ward: 1			Total Assessment: This Payment:		\$110.49 \$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
1 5 maning 40 off 1/11/2017			Current Year Interest:		\$0.00	
					40.00	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Tuyen Chinh Dinh	GILBERT'S ADDITION LOT 26 BLK 8	Delinquent Trash Bill	1.00	117.80	\$117.80	27-29-23-44-0053
1119 Minnehaha Ave W				=	\$117.80	
St Paul MN 55104-1403		*** Owner and Taxpay	/er ***			
*1119 MINNEHAHA AVE W				_		
*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	
	GILBERT'S ADDITION LOT 22 BLK 8	— — — — — — — — — — — — — — — — — — —				
1135 Minnehaha Ave		1		=	\$117.80	21-27-25-44-0047
St Paul MN 55104-1403		*** Owner and Taxpay	/er ***		\$117.00	
*1135 MINNEHAHA AVE W		o wher and rampay	-			
*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	
	GILBERT'S ADDITION WITH ESMTS					
1151 Minnehaha Ave W	LOT 18 BLK 8	1		_	\$117.80	21-27-25-44-0045
St Paul MN 55140-1403		*** Owner and Taxpay	7ar ***		\$117.80	
*1151 MINNEHAHA AVE W		Owner and raxpay	· C1			
*Ward: 4			Total Assessment:	-	\$117.80	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
6			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mnsf T2 Spe Llc	GILBERT'S ADDITION LOT 16 BLK 8	Delinquent Trash Bill	1.00	110.48	\$110.48	27-29-23-44-0043
6836 Morrison Blvd Unit 320				=	\$110.48	
Charlotte NC 28211-4399		*** Owner and Taxpay	er ***			
*1157 MINNEHAHA AVE W						
*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	
Nancy Watkins	GILBERT'S ADDITION LOT 29 BLK 7			80.90		
1163 W Minnehaha Ave				=	\$80.90	_, _, _, _, ,,
St Paul MN 55104-1405		*** Owner and Taxpay	er ***		Ψ00.70	
*1167 MINNEHAHA AVE W		1 7				
*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	
Ernesto Salinas	GILBERT'S ADDITION W 2 FT OF LOT	— — — — — — Delinquent Trash Bill				
1219 Minnehaha Ave W	17 AND ALL OF LOT 16 BLK 7	•		=	\$110.48	27 27 20 11 012 1
St Paul MN 55104-1405		*** Owner and Taxpay	er ***		\$110.40	
*1219 MINNEHAHA AVE W						
*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	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
St Paul Public Housing Agency	WINTERS ADDITION TO ST. PAUL EX	Delinquent Trash Bill		107.56	\$107.56	26-29-23-43-0052
Attn: Comptroller	N 6 FT FOR ALLEY LOT 2 BLK 1				\$107.56	
555 Wabasha St N Ste 400 St Paul MN 55102-1602		*** Owner and Taxpay	er ***			
*749 MINNEHAHA AVE W			Total Assessment:		\$107.56	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.56	
Joselito C Espino Iii	WINTERS ADDITION TO ST. PAUL EX	— — — — — — — — — — — — — — — — — — —		169.37		
Agnes C Espino	N 6 FT FOR ALLEY LOT 3 BLK 1	-		_	\$169.37	20 25 20 10 0000
1419 Alaska Ave		*** Owner and Taxpay	er ***	\$107.57		
St Paul MN 55116-2341		1 7				
*751 MINNEHAHA AVE W			Total Assessment:		\$169.37	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$169.37	
	WINTERS ADDITION TO ST. PAUL EX	— — — — — — — — — — — — — — — — — — —		213.88		
755 Minnehaha Ave W	N 6 FT FOR ALLEY LOT 4 BLK 1			_	\$213.88	20 20 20 10 000 1
St Paul MN 55104-1626		*** Owner and Taxpay	er ***		Ψ210.00	
*755 MINNEHAHA AVE W						
*Ward: 1			Total Assessment:		\$213.88	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$213.88	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Victor M Salas	WINTERS ADDITION TO ST. PAUL EX	Delinquent Trash Bill		7.03	\$7.03	26-29-23-43-0057
Emma Salas	N 6 FT FOR ALLEY LOT 7 BLK 1				\$7.03	
765 Minnehaha Ave W		*** Owner and Taxpay	er ***			
St Paul MN 55104-1626 *765 MINNEHAHA AVE W			Total Assessment:		\$7.03	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$7.03	
Jesse A Poolaw Sr	WINTERS ADDITION TO ST. PAUL					
791 Minnehaha Ave W	SUBJ TO ALLEY LOTS 12 AND LOT 13	-		_	\$117.80	20 29 20 10 0002
St Paul MN 55104-1626	BLK 1	*** Owner and Taxpay	er ***		\$117.00	
*791 MINNEHAHA AVE W		1 7				
*Ward: 1			Total Assessment:		\$117.80	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Caitlin D Fierst	WINTERS ADDITION TO ST. PAUL	— — — — — — Delinquent Trash Bill		80.49		
805 Minnehaha Ave W	SUBJ TO ALLEY;THE FOL; E 19 7/10	•		=	\$80.49	20 27 20 10 0077
St Paul MN 55104-1628	FT OF LOT 2 AND ALL OF LOT 1 BLK 7	*** Owner and Taxpay	er ***		ψ00.17	
*805 MINNEHAHA AVE W *Ward: 1			Total Assessment:	=	\$80.49	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.49	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
St Paul Public Housing Agency	WINTERS ADDITION TO ST. PAUL SUBJ TO ALLEY;THE FOL; EX E 10	Delinquent Trash Bill		107.56	\$107.56	26-29-23-43-0105
Attn: Comptroller	38/100 FT LOT 8 AND E 25 FT OF LOT				\$107.56	
555 Wabasha St N Ste 400	9 BLK 7	*** Owner and Taxpay	ver ***			
St Paul MN 55102-1602 *831 MINNEHAHA AVE W			Total Assessment:		\$107.56	
*Ward: 1			This Payment:		\$107.56	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00 \$0.00	
1 Chang as 61. 1/11/2019			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.56	
Brandon D Frazier Dawn E Frazier 985 Omaban St St Paul MN 55106-3556 *985 OMABAN ST *Ward: 6 *Pending as of: 1/11/2019	OAK TREE PARK EX S 40 FT; LOT 2 BLK 1	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	27-29-22-24-0029
Lynette A Hoffman Nancy J Hernandez 737 Oxford St N	WINTERS ADDITION TO ST. PAUL LOTS 29 AND LOT 30 BLK 22	Delinquent Trash Bill *** Owner and Taxpay		110.49	\$110.49 \$110.49	26-29-23-33-0175
St Paul MN 55104-1549		Owner and Taxpay	er ***			
*737 OXFORD ST N			Total Assessment:	=	\$110.49	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.49	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Anita Bellant	CIC NO 619 PHALEN CROSSING I	Delinquent Trash Bill	1.00	80.90	\$80.90	27-29-22-22-0145
Mary Megan	UNIT NO.1342			_	\$80.90	
1342 Phalen Blvd		*** Owner and Taxpay	ver ***			
St Paul MN 55106			-			
*1342 PHALEN BLVD			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	
	CIC NO 619 PHALEN CROSSING I			110.48		
Irma V Llorens	UNIT NO.1344			=	\$110.48	2, 2, 22 22 0110
1344 Phalen Blvd		*** Owner and Taxpay	er ***		ψ110.40	
St Paul MN 55106-6745		1 7				
*1344 PHALEN BLVD			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	
	CIC NO 619 PHALEN CROSSING I			110.48		
Charlie Le	UNIT NO.1346			=	\$110.48	-, -, v1
13615 Atrium Ave		*** Owner and Taxpay	er ***		Ψ110.10	
Rosemount MN 55068-3847						
*1346 PHALEN BLVD			Total Assessment:		\$110.48	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mary C Lind	CIC NO 619 PHALEN CROSSING I	Delinquent Trash Bill		110.48	\$110.48	27-29-22-22-0148
1348 Phalen Blvd	UNIT NO.1348				\$110.48	
St Paul MN 55106-2145		*** Owner and Taxpay	er ***			
*1348 PHALEN BLVD				_		
*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	
	JOSEPH R WEIDES RE OF BLK 3 AND					26-29-23-43-0030
755 Pierce Butler Rte	NORTH ONE HALF OF BLK 2			_	\$110.49	20 25 20 10 0000
St Paul MN 55104-1632	WINTER'S ADDITION TO ST. PAUL, MINNESOTA E 11 4/10 FT OF LOT 35	*** Owner and Taxpay	er ***		ψ110.47	
*755 PIERCE BUTLER RTE	AND ALL OF LOT 36 BLK 3	1 7				
*Ward: 1			Total Assessment:		\$110.49	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.49	
James A Herron	JOSEPH R WEIDES RE OF BLK 3 AND					
767 Pierce Butler Rte	NORTH ONE HALF OF BLK 2	1		_	\$110.49	20-27-23-43-0027
St Paul MN 55104-1632 *767 PIERCE BUTLER RTE	WINTER'S ADDITION TO ST. PAUL, MINNESOTA LOTS 31 AND LOT 32 BLK 3	*** Owner and Taxpay	er ***		\$110.49	
*Ward: 1			Total Assessment:	-	\$110.49	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.49	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kenneth W Triemert	THE EAST 7.8 FT OF LOT 23 ALL OF	Delinquent Trash Bill		80.89	\$80.89	26-29-23-43-0153
Deborah A Triemert	LOTS 24 AND LOT 25 AND THE WEST 11.4 FT OF LOT 26 BLK 3			-	\$80.89	
785 Pierce Butler Route St Paul MN 55104-1632		*** Owner and Taxpay	er ***			
*785 PIERCE BUTLER RTE			Total Assessment:	_	\$80.89	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.89	
	WINTERS ADDITION TO ST. PAUL LOT	— — — — — — — Delinquent Trash Bill				
801 Pierce Butler Route	1 BLK 5	1		=	\$213.88	20-27-23-43-0070
St Paul MN 55104-1634		*** Owner and Taxpay	/er ***	\$213.00		
*801 PIERCE BUTLER RTE		o wher and rampay	•			
*Ward: 1			Total Assessment:	_	\$213.88	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$213.88	
Constance Roach	LORENA PARK, ST. PAUL, MINN. EX					
1314 Reaney Ave	W 20 FT LOT 9 AND ALL OF LOT 8	•		=	\$117.80	27 27 22 00 0120
St Paul MN 55106-4035	BLK 4	*** Owner and Taxpay	er ***		ψ117.00	
*1314 REANEY AVE						
*Ward: 7			Total Assessment:		\$117.80	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

•	•
	Ratification Date:

ication	Date:	Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
	LORENA PARK, ST. PAUL, MINN. LOT	Delinquent Trash Bill		117.80		<u> </u>
1338 Reaney Ave	3 BLK 4	1		_	\$117.80	27-27-22-33-0113
St Paul MN 55106-4035		*** Owner and Taxpay	ver ***		\$117.00	
*1338 REANEY AVE		1 7				
*Ward: 7			Total Assessment:		\$117.80	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	LORENA PARK, ST. PAUL, MINN. LOT					
1356 Reaney Ave	10 BLK 5	1		_	\$10.88	27-29-22-33-0001
St Paul MN 55106		*** Owner and Taxpay	/er ***		\$10.88	
*1356 REANEY AVE		s wher and rampay	•			
*Ward: 7			Total Assessment:		\$10.88	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$10.88	
	LORENA PARK, ST. PAUL, MINN. LOT	— — — — — — Delinquent Trash Bill				
Hsiu F Hall	17 BLK 2			_	\$110.48	_, _, _, vv vv .,
1365 Reaney Ave		*** Owner and Taxpay	/er ***		Ψ110.10	
St Paul MN 55106-4108		1 2				
*1365 REANEY AVE			Total Assessment:		\$110.48	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Amparo J Lopez	LORENA PARK, ST. PAUL, MINN. LOT	Delinquent Trash Bill	1.00	69.95	\$69.95	27-29-22-33-0052
1385 Reaney Ave	22 BLK 2			_	\$69.95	
St Paul MN 55106-4108 *1385 REANEY AVE		*** Owner and Taxpay	er ***			
*Ward: 7			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	
North Real Estate Llc	DEFRANCHYS DIVISION PART OF	— — — — — — — — — — — — — — — — — — —				
1468 Reaney Ave	LOTS 17 AND 18 BLK 13 DENSLOWS			_	\$117.80	_, _, , ,
St Paul MN 55106-4126 *1468 REANEY AVE	REAR OF LOTS 5 6 7 8 9 10 11 12 BLK 2 LOTS 9 10 11 12 13 14 15 16 17 18 19 BLK 3 AND LOT 11 BLK 4	*** Owner and Taxpay	er ***		ψ117.00	
*Ward: 7	CRUICKSHANKS GARDEN LOTS BET		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	
	DEFRANCHYS DIVISION LOT 20 BLK	— — — — — — Delinquent Trash Bill				
1481 Reaney Ave	6			_	\$117.80	
St Paul MN 55106-4125 *1481 REANEY AVE		*** Owner and Taxpay	er ***		•	
*Ward: 7			Total Assessment:	=	\$117.80	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Janea Scott	DEFRANCHYS DIVISION W 10 FT OF LOT 7 AND ALL OF LOT 6 BLK 12	Delinquent Trash Bill	1.00	110.48	\$110.48	27-29-22-34-0044
1492 Reaney Ave	DENSLOWS REAR OF LOTS 5 6 7 8 9			_	\$110.48	
St Paul MN 55106-4128	10 11 12 BLK 2 LOTS 9 10 11 12 13 14 15 16 17 18 19 BLK 3 AND LOT 11 BLK	*** Owner and Taxpay	er ***			
*1492 REANEY AVE *Ward: 7	4 CRUICKSHANKS GARDEN LOTS		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	
Rasaki A Opakunle	DENSLOWS REARRANGEMENT ETC.					
Florence O Opakunle	LOT 15 BLK 7	ī		_	\$110.48	27-27-22-43-0137
1549 Reaney Ave		*** Owner and Taxpay	er ***	\$110.46		
St Paul MN 55106-4224		1 7				
*1549 REANEY AVE			Total Assessment:		\$110.48	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Laura Halvorson	DENSLOWS REARRANGEMENT ETC.	— — — — — — — — — — — — — — — — — — —		117.80		
1556 Reaney Ave	LOT 11 BLK 10	•		_	\$117.80	2, 2, 22 10 0170
St Paul MN 55106-4225		*** Owner and Taxpay	er ***		ψ117.00	
*1556 REANEY AVE		1 7				
*Ward: 7			Total Assessment:		\$117.80	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Gregory Dimartino	DENSLOWS REARRANGEMENT ETC.	Delinquent Trash Bill	1.00	117.80	\$117.80	27-29-22-43-0062
Susan Dimartino	PART OF LOTS 5 AND 6 BLK 3 CRUICKSHANKS GARDEN LOTS S OF			=	\$117.80	
1601 Reaney Ave St Paul MN 55106-4226	EXTENDED S L OF ALLEY IN BLK 3 J N ROGERS 3RD ADD AND BET	*** Owner and Taxpay	er ***			
*1601 REANEY AVE	EXTENDED E AND W LINES OF LOT		Total Assessment:		\$117.80	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Del Co Limited Partnership	DENSLOWS REARRANGEMENT ETC.					
Po Box 17122	PART OF LOT 5 BLK 3	1		=	\$117.80	27-27-22-45-0005
St Paul MN 55117-0122 * 1605 REANEY AVE	CRUICKSHANKS GARDEN LOTS S OF EXTENDED S L OF ALLEY IN BLK 3 J N ROGERS 3RD ADD AND BET	*** Owner and Taxpay	er ***		\$117.00	
*Ward: 7	EXTENDED E AND W LINES OF LOT		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	
	DENSLOWS REARRANGEMENT ETC.	— — — — — — — — — — — — — — — — — — —		110.48		27-29-22-43-0081
1634 Reaney Ave	LOT 7 BLK 9			_	\$110.48	_, _, _, _,
St Paul MN 55106-4227 *1634 REANEY AVE *Ward: 7 *Pending as of: 1/11/2019		*** Owner and Taxpay	rer ***		4 -2-4-1-0	
			Total Assessment:	-	\$110.48	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Michael A Fox	DENSLOWS REARRANGEMENT ETC.	Delinquent Trash Bill		110.48	\$110.48	27-29-22-43-0073
465 Division Ave	EX E 79 75/100 FT LOTS 4 AND 5 BLK 3 J N ROGERS 3RD ADD AND IN SD				\$110.48	
Roberts WI 54023-5901	DENSLOWS RE LOT 3 BLK 8	*** Owner and Taxpay	er ***			
*1649 REANEY AVE *Ward: 7			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	
	J. N. ROGERS 4TH ADDITION TO ST.			329.18		
Pa Nu	PAUL LOT 22 BLK 3			=	\$329.18	27 27 22 11 0100
1127 Westminster St		*** Owner and Taxpay	er ***	\$327.16		
St Paul MN 55130-3747		1 .				
*1685 REANEY AVE			Total Assessment:		\$329.18	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$329.18	
	J. N. ROGERS 4TH ADDITION TO ST.	— — — — — — — — — — — — — — — — — — —		110.48		
1689 Reaney Ave	PAUL LOT 23 BLK 3			=	\$110.48	
St Paul MN 55106-4228 *1689 REANEY AVE		*** Owner and Taxpay	er ***		4	
*Ward: 7			Total Assessment:	-	\$110.48	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

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	Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Eugene T Martinez	J. N. ROGERS 4TH ADDITION TO ST. PAUL LOT 24 BLK 3	Delinquent Trash Bill		117.80	\$117.80	27-29-22-44-0160
Elena S Martinez	FAUL LUI 24 BLK 3				\$117.80	
1693 Reaney Ave		*** Owner and Taxpay	er ***			
St Paul MN 55106-4228						
*1693 REANEY AVE			Total Assessment:		\$117.80	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$117.80	
Frank A Pederson	J. N. ROGERS 4TH ADDITION TO ST. PAUL LOT 6 BLK 4	Delinquent Trash Bill		110.48	\$110.48	
1696 Reaney Ave	FAULLUI OBLK 4				\$110.48	
St Paul MN 55106-4229		*** Owner and Taxpay	er ***			
*1696 REANEY AVE				_		
*Ward: 7			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 \$110.48	
			1 ayon Amount.		3110.40	
Thomas L Duron	J. N. ROGERS 4TH ADDITION TO ST. PAUL LOT 27 BLK 3	Delinquent Trash Bill	1.00	80.90	\$80.90	27-29-22-44-0163
St Paul MN 55106-4228		*** Owner and Taxpay	er ***		\$60.90	
*1707 REANEY AVE		o mer and tanpay				
*Ward: 7			Total Assessment:		\$80.90	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
De Burkheiser	J. N. ROGERS 4TH ADDITION TO ST. PAUL LOT 3 BLK 4	Delinquent Trash Bill		80.90	\$80.90	27-29-22-44-0168
Amy B Burkheiser Christiansen	TAULEUT 3 BLK 4				\$80.90	
1710 Reaney Ave St Paul MN 55106-4229		*** Owner and Taxpay	/er ***			
*1710 REANEY AVE			T + 1 A		<u> </u>	
*Ward: 7			Total Assessment: This Payment:		\$80.90 \$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
rending as of. 1/11/2017			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
		· — — — ,—				
Jamie S Olson	KUHL'S 2ND ADDITION TO ST. PAUL LOT 19 BLK 3	Delinquent Trash Bill	1.00	117.80	\$117.80	27-29-22-44-0061
Ruben Galarza					\$117.80	
1731 Reaney Ave St Paul MN 55106-4243		*** Owner and Taxpay	er ***			
*1731 REANEY AVE			Total Assessment:		\$117.80	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
Tending us of. 1717/2017			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Thomas J Delisle	KUHL'S 2ND ADDITION TO ST. PAUL	Delinquent Trash Bill				
Carol A Delisle	LOT 20 BLK 3	Bennquent Trash Bin	1.00	=	\$110.48	27-29-22-44-0002
Po Box 17122		*** Owner and Taxpay	7er ***		\$110.48	
St Paul MN 55117-0075		owner and ranpay				
*1735 REANEY AVE			Total Assessment:	=	\$110.48	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Gregory A Ruth	KUHL'S 2ND ADDITION TO ST. PAUL	Delinquent Trash Bill	1.00	69.95	\$69.95	27-29-22-44-0079
1742 Reaney Ave	E 1/2 OF LOT 10 AND ALL OF LOT 9 BLK 4			_	\$69.95	
St Paul MN 55106-4244		*** Owner and Taxpay	/er ***			
*1742 REANEY AVE *Ward: 7			Total Assessment:	_	\$69.95	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	
	CLOVERDALE, ST. PAUL, MINN. LOT					
1084 Rose Ave E	9 BLK 3			_	\$110.48	
St Paul MN 55106-2718		*** Owner and Taxpay	/er ***		*	
*1084 ROSE AVE E			-			
*Ward: 6			Total Assessment:		\$110.48	
Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Empire Financial Llc	CLOVERDALE, ST. PAUL, MINN. LOT	Delinquent Trash Bill		117.80	\$117.80	28-29-22-12-0135
572 Earl St	23 BLK 2			_	\$117.80	
St Paul MN 55106-5236 F 1091 ROSE AVE E		*** Owner and Taxpay	/er ***	_		
*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	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901C2 Assmt: 190061 Manager: LM

Ratification Date:	Resolution #:
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		Ratification Date.	Resolution #.			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Paoyee Thao	CLOVERDALE, ST. PAUL, MINN. LOT	Delinquent Trash Bill		228.31	\$228.31	28-29-22-12-0138
315 Larpenteur Ave E Apt 106	26 BLK 2				\$228.31	
Maplewood MN 55117-2431		*** Owner and Taxpay	er ***			
*1105 ROSE AVE E *Ward: 6			Total Assessment:	_	\$228.31	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
1 chaing as of. 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.31	
	CLOWEDDALE ST DAVI MIDN LOTS	Delia accept Total Dill				
Xee Xiong	CLOVERDALE, ST. PAUL, MINN. LOTS 14 AND LOT 15 BLK 4	Delinquent Trash Bill	1.00	117.80	\$117.80	28-29-22-12-0042
Cha Yang					\$117.80	
7899 24th St N Oakdale MN 55128-5124		*** Owner and Taxpay	er ***			
*1122 ROSE AVE E			Total Assessment:		\$117.80	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
3			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Down B.V.	CLOVERDALE, ST. PAUL, MINN. LOT					
Dawn B King 1144 Rose Ave E	9 BLK 4	Definquent Trash Bill	1.00	69.93		28-29-22-12-0037
St Paul MN 55106-2720		*** 0 1 7	ماد ماد ماد		\$69.95	
*1144 ROSE AVE E		*** Owner and Taxpay	er ***			
*Ward: 6			Total Assessment:		\$69.95	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Michael R Rodrigue	CLOVERDALE, ST. PAUL, MINN. LOT	Delinquent Trash Bill	1.00	110.48	\$110.48	28-29-22-12-0024
Mary J Rodrigue	26 BLK 1				\$110.48	
1159 Rose Ave E		*** Owner and Taxpay	ver ***			
St Paul MN 55106-2719 *1159 ROSE AVE E			Total Assessment:		\$110.48	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Sharilyn J Christensen	AMES PARK PLAT 2 LOT 11 BLK 2	Delinquent Trash Bill				
Scott J Christensen		-		_	\$40.45	2, 2, 22 11 0100
1697 Rose Ave E		*** Owner and Taxpay	/er ***		Ψ10.13	
St Paul MN 55106-2948						
*1697 ROSE AVE E			Total Assessment:		\$40.45	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$40.45	
Gonzalo R Guerra Jr	AMES PARK PLAT 2 LOT 8 BLK 1	Delinquent Trash Bill				
P O Box 411				<u> </u>	\$110.48	
Rosemount MN 55068-0411 *1719 ROSE AVE E		*** Owner and Taxpay	/er ***			
*Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Tammi Jo Timm	TILSEN'S FOURTH ADDITION S 1/2 OF VAC ALLEY ADJ AND LOT 2 BLK 5	Delinquent Trash Bill		117.80	\$117.80	27-29-22-33-0080
1341 Ross Ave	VAC ALLEY ADJ AND LOT 2 BLK 5			_	\$117.80	
St Paul MN 55106-4007		*** Owner and Taxpay	/er ***			
*1341 ROSS AVE				_		
*Ward: 7			Total Assessment:		\$117.80	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Brittany Wegleitner	TILSEN'S FOURTH ADDITION W 30 FT	Delinquent Trash Bill		117.80		27-29-22-33-0029
1373 Ross Ave	OF LOT 3 AND ALL OF LOT 4 BLK 4			_	\$117.80	
St Paul MN 55106-4107		*** Owner and Taxpay	/er ***			
*1373 ROSS AVE						
*Ward: 7			Total Assessment:		\$117.80	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	BEAURLINE'S 2ND ADDITION W 8			110.48		27-29-22-43-0032
1620 Ross Ave	13/100 FT OF LOT 4 AND ALL OF LOT 5			=	\$110.48	
St Paul MN 55106-4233 * 1620 ROSS AVE	5	*** Owner and Taxpay	/er ***		4334110	
*Ward: 7			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	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Taylor L Yang	MEALEY'S SUBDIVISION E 1/2 OF LOT 5 AND ALL OF LOT 6	Delinquent Trash Bill		110.48	\$110.48	27-29-22-43-0018
Michelle N Christensen	LOT 5 AND ALL OF LOT 6			_	\$110.48	
1631 Ross Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55106-4232						
*1631 ROSS AVE			Total Assessment:		\$110.48	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Ralph Peralez Ii	MEALEY'S SUBDIVISION LOT 8	Delinquent Trash Bill		117.80		27-29-22-43-0020
1641 Ross Ave				_	\$117.80	
St Paul MN 55106-4232		*** Owner and Taxpay	/er ***			
*1641 ROSS AVE						
*Ward: 7			Total Assessment:		\$117.80	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Caitlin A Spera	J. N. ROGERS 4TH ADDITION TO ST.			110.48		
Benjamin G Westcott	PAUL LOT 16 BLK 1			=	\$110.48	
1661 Ross Ave		*** Owner and Taxpay	/er ***		\$1101.10	
St Paul MN 55106-4234		1 2				
*1661 ROSS AVE			Total Assessment:	-	\$110.48	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Bryan Ross Wood	J. N. ROGERS 4TH ADDITION TO ST.	Delinquent Trash Bill		117.80	\$117.80	27-29-22-44-0122
1690 Ross Ave	PAUL LOT 8 BLK 2				\$117.80	
St Paul MN 55106-4235		*** Owner and Taxpay	er ***			
*1690 ROSS AVE *Ward: 7			Total Assessment:		\$117.80	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
_			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Brian Louis Rogers	J. N. ROGERS 4TH ADDITION TO ST.					
1718 Ross Ave	PAUL LOTS 1 AND LOT 2 BLK 2	ī		_	\$110.48	27-27-22-44-0110
St Paul MN 55106-4235		*** Owner and Taxpay	er ***		\$110.46	
*1718 ROSS AVE		o wher and rampay	•			
*Ward: 7			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	
	KUHL'S 2ND ADDITION TO ST. PAUL			110.48		
1727 Ross Ave	LOTS 17 AND LOT 18 BLK 1	•			\$110.48	27 27 22 11 0010
St Paul MN 55106-4236		*** Owner and Taxpay	er ***		ψ110.40	
*1727 ROSS AVE *Ward: 7			Total Assessment:	=	\$110.48	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Anastasia V Gilday	KUHL'S 2ND ADDITION TO ST. PAUL	Delinquent Trash Bill	1.00	110.48	\$110.48	27-29-22-44-0032
1732 Ross Ave	E 39 FT OF LOT 12 BLK 2			_	\$110.48	
St Paul MN 55106-4237		*** Owner and Taxpay	er ***			
*1732 ROSS AVE						
*Ward: 7			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	
Matthew C Weitzel	KUHL'S 2ND ADDITION TO ST. PAUL					27-29-22-44-0025
Meagan E Weitzel	LOT 4BLK 2			_	\$117.80	
1766 Ross Ave		*** Owner and Taxpay	er ***		Ψ117.00	
St Paul MN 55106-4237		1.				
*1766 ROSS AVE			Total Assessment:		\$117.80	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	WINTERS ADDITION TO ST. PAUL EX					26-29-23-33-0020
Jamie B Finkenthal	ALLEY LOT 8 BLK 17	1		_	\$110.49	20-27-25-55-0020
1009 Seminary Ave		*** Owner and Taxpay	er ***		\$110.49	
St Paul MN 55104-1526		Owner and Taxpay	U 1			
*1009 SEMINARY AVE			Total Assessment:		\$110.49	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.49	

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** WINTERS ADDITION TO ST. PAUL EX Delinquent Trash Bill 1.00 9.61 \$9.61 Mary A Martinez 26-29-23-33-0177 THE E 0.4 FT; LOT 21 AND THE E 1/2 1018 Seminary Ave \$9.61 OF LOT 20 BLK 16 St Paul MN 55104-1527 *** Owner and Taxpayer *** *1018 SEMINARY AVE *Ward: 1 Total Assessment: \$9.61 *Pending as of: 1/11/2019 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$9.61 Delinquent Trash Bill 1.00 110.49 Nicholas P Krings \$110.49 WINTERS ADDITION TO ST. PAUL 26-29-23-33-0024 SUBJ TO ALLEY; LOTS 13 & LOT 14 Nora Krings \$110.49 BLK 17 1033 Seminary Ave *** Owner and Taxpayer *** St Paul MN 55104-2526 *1033 SEMINARY AVE Total Assessment: \$110.49 *Ward: 1 \$0.00 This Payment: *Pending as of: 1/11/2019 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$110.49 Delinquent Trash Bill 1.00 117.80 Hargwayne Gegziabhre WINTERS ADDITION TO ST. PAUL EX \$117.80 26-29-23-33-0025 ALLEY LOT 15 BLK 17 4137 Gale Cir \$117.80 Arden Hills MN 55112-1915 *** Owner and Taxpayer *** *1037 SEMINARY AVE *Ward: 1 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

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Karen E Kunes	WINTERS ADDITION TO ST. PAUL SUBJ TO ALLEY THE W 1/2 OF LOT 3	Delinquent Trash Bill	1.00	110.49	\$110.49	26-29-23-33-0103
1053 Seminary Ave	AND ALL OF LOT 4 BLK 20				\$110.49	
St Paul MN 55104-1529		*** Owner and Taxpay	er ***			
*1053 SEMINARY AVE *Ward: 1			Total Assessment:	_	\$110.49	
*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:		\$110.49	
Kimberlee Plankers	WINTERS ADDITION TO ST. PAUL EX	Delinquent Trash Bill		69.95		
1054 Seminary Ave	S 10 FT FOR ALLEY LOT 27 BLK 21			_	\$69.95	
St Paul MN 55104-1528		*** Owner and Taxpay	er ***		44,,,,	
*1054 SEMINARY AVE						
*Ward: 1			Total Assessment:		\$69.95	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	
Lilliann N Smtih 1056 Seminary Ave	WINTERS ADDITION TO ST. PAUL EX S 10 FT FOR ALLEY LOT 26 BLK 21	Delinquent Trash Bill		3.52	\$3.52	26-29-23-33-0145
St Paul MN 55104-1528		*** Owner and Taxpay	au ***		\$3.52	
*1056 SEMINARY AVE		Owner and Taxpay	CI ···			
*Ward: 1			Total Assessment:	=	\$3.52	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
<i>6</i>			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.52	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Eileen M Carlson	WINTERS ADDITION TO ST. PAUL	Delinquent Trash Bill	1.00	66.30	\$66.30	26-29-23-33-0104
1058 Hubbard Ave	SUBJ TO ALLEY AND EX W 37 FT LOT 6 AND ALL OF LOT 5 BLK 20			_	\$66.30	
St Paul MN 55104-1507		*** Owner and Taxpay	er ***			
*1059 SEMINARY AVE					0.000	
*Ward: 1			Total Assessment:		\$66.30	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$66.30	
			Tayon Amount.		\$00.50	
	WINTERS ADDITION TO ST. PAUL EX	— — — — — — Delinquent Trash Bill		169.37	\$169.37	26-29-23-33-0144
Kelsey Berg	S 10 FT FOR ALLEY LOT 25 BLK 21			_	\$169.37	
3518 Pillsbury Ave S		*** Owner and Taxpay	er ***			
Minneapolis MN 55408-4329						
*1060 SEMINARY AVE			Total Assessment:		\$169.37	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$169.37	
	ROSE WALSH ADD. SUBJ TO ALLEY			9.61		
1073 Seminary Ave	AND SEWER ESMT THE W 11 FT OF LOT 8 BLK 20 WINTERS ADD AND IN			_	\$9.61	
St Paul MN 55104-1529 * 1073 SEMINARY AVE	SD ROSE WALSH ADD EX W 84 FT THE S 1/2 OF LOT 2	*** Owner and Taxpay	er ***			
*Ward: 1			Total Assessment:		\$9.61	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.61	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Robert E Gotch	GILBERT'S ADDITION LOT 20 BLK 4	Delinquent Trash Bill	1.00	110.48	\$110.48	27-29-23-44-0023
Susan C Gotch				_	\$110.48	
16040 15th St S		*** Owner and Taxpay	ver ***			
Afton MN 55001-9665						
*1141 SEMINARY AVE			Total Assessment:		\$110.48	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Kenneth W Swanson	GILBERT'S ADDITION EX S 8 FT FOR	— — — — — — Delinquent Trash Bill		110.48		27-29-23-44-0082
1172 Seminary Ave	ALLEY LOT 3 BLK 6			=	\$110.48	
St Paul MN 55104-1441		*** Owner and Taxpay	ver ***		Ψ1101.10	
*1170 SEMINARY 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	
	GILBERT'S ADDITION EX S 8 FT FOR	— — — — — Delinquent Trash Bill				
Amy M A Gooder	ALLEY LOT 15 BLK 6			_	\$110.48	
1218 Seminary Ave		*** Owner and Taxpay	er ***			
St Paul MN 55104-1441				_		
*1218 SEMINARY AVE			Total Assessment:		\$110.48	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ann L Haines	HERSEY WOOLSEY ADDITION LOT	Delinquent Trash Bill	1.00	110.48	\$110.48	27-29-23-43-0165
Michael J Durant	23 BLK 8				\$110.48	
1311 Seminary Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55104-1445 *1311 SEMINARY AVE			Total Assessment:	_	\$110.48	
*Ward: 4			This Payment:		\$110.48	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
rending as of. 1/11/2017			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Konnie Waage	HERSEY WOOLSEY ADDITION LOT					
1314 Seminary Ave	9 BLK 11	Domiquent Train Dir	1100	=		27-23-43-0101
St Paul MN 55104-1444		*** Owner and Taxpay	7er ***		\$110.48	
*1314 SEMINARY AVE		Owner and Taxpay	Ci			
*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	
	WINTERS ADDITION TO ST. PAUL EX	— — — — — Delinquent Trash Bill		80.89		26-29-23-33-0017
Justin D Swain	ALLEY LOT 5 BLK 17			=	\$80.89	
997 Seminary Ave		*** Owner and Taxpay	ver ***			
St Paul MN 55104-1526				_		
*997 SEMINARY AVE			Total Assessment:		\$80.89	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.89	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jerome M Prokott	BROKMEIERS SUBDIVISION LOTS 7 &	Delinquent Trash Bill	1.00	110.48	\$110.48	27-29-22-31-0009
1512 Sims Ave	LOT 8 BLK 2			_	\$110.48	
St Paul MN 55106-3506		*** Owner and Taxpay	er ***			
*1512 SIMS AVE						
*Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Niamntujfwmkeeb Hmoobyaj	VERPLANCKS SUBDIVISION OF LOT			117.80	\$117.80	
1552 Sims Ave	5, BLOCK 1, CRUICKSHANKS GARDEN LOTS, ST. PAUL, MINN. PART			_	\$117.80	
St Paul MN 55106-3507	OF LOT 2 W OF A LINE RUN FROM PT	*** Owner and Taxpay	/er ***			
*1552 SIMS AVE	ON NL SD LOT 10.64 FT W OF NE COR LOT 2 TO PT ON SL SD LOT 10.12 FT W			_		
*Ward: 6	LOT 2 TO FT ON SE SD LOT 10.12 FT W		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	
	HENNEN SIMS COURT LOT 1 BLK 1	Delinquent Trash Bill		110.48	\$110.48	27-29-22-42-0142
1567 Sims Ave				_	\$110.48	
St Paul MN 55106		*** Owner and Taxpay	/er ***			
*1567 SIMS AVE						
*Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Neng Xiong	BIRMINGHAM'S 2ND ADDITION LOT	Delinquent Trash Bill	1.00	110.48	\$110.48	27-29-22-41-0114
Youa Yang	15 BLK 2				\$110.48	
1662 Sims Ave		*** Owner and Taxpay	er ***			
St Paul MN 55106-2001						
*1662 SIMS 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	
Matthew D Sweeney	BIRMINGHAM'S 2ND ADDITION LOT	— — — — — — — — — — — — — — — — — — —				
Kirstin Sampson	6 BLK 2	1		_	\$110.48	27-27-22-41-0103
2238 Dahl Ave		*** Owner and Taxpay	er ***		\$110.46	
St Paul MN 55119-5885		o wher and ranpay				
*1698 SIMS AVE			Total Assessment:	_	\$110.48	
*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:		\$110.48	
	BIRMINGHAM'S 2ND ADDITION S 1/2					
1699 Sims Ave	OF VAC ALLEY ACCRUING & FOL; EX	Demiquent Trash Bin	1.00	=		27-29-22-41-0098
St Paul MN 55106-3621	ELY 10 FT OF S 1/ LOT 27 & ALL OF	*** Owner and Taxpay	· · · · ***		\$172.85	
*1699 SIMS AVE	LOT 26 BLK 1	Owner and Taxpay	CI			
*Ward: 6			Total Assessment:		\$172.85	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
1 Ording as 01. 1/11/2017			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Carrent rour interest.		ψ0.00	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Venla Vang	BIRMINGHAM'S PARK SUBJ TO ESMT	Delinquent Trash Bill		228.31	\$228.31	27-29-22-41-0014
1756 Sims Ave	THE W 15 FT OF LOT 5 AND ALL OF LOT 6 AND EX W 20 FT LOT 7 BLK 2				\$228.31	
St Paul MN 55106-3624		*** Owner and Taxpay	er ***			
*1756 SIMS AVE						
*Ward: 6			Total Assessment:		\$228.31	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.31	
Salah Y Elsayad	CONDOMINIUM NUMBER 216	Delinquent Trash Bill		110.48		
1361 Spencer Rd W	MACLAREN HILL CONDOMINIUM UNIT NO 1361			_	\$110.48	
St Paul MN 55108-5206	UNII NO 1301	*** Owner and Taxpay	er ***			
*1361 SPENCER RD W 1361						
*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	
	DORE'S REARRANGEMENT OF LOTS	— — — — — — — — — — — — — — — — — — —				
Nancy Xiong	15, 16 & 17, BLOCK 8, TRACY'S	•		_	\$117.80	27 27 22 02 0000
1351 Stillwater Ave	OUTLOTS LOT 4	*** Owner and Taxpay	er ***		\$117.00	
St Paul MN 55106-3407				_		
*1351 STILLWATER AVE			Total Assessment:		\$117.80	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Ratification Date:

Owner or Taxpayer	Property Description	<u>Item Description</u>	Unit Rate	Quantity	Charge Amts	Property ID
Latasha Glover	SCHOCH'S RE-ARRANGEMENT THE N	Delinquent Trash Bill		110.48	\$110.48	27-29-22-31-0132
1524 Stillwater Ave	80 FT OF LOT 4 BLK 2			_	\$110.48	
St Paul MN 55106-3512 * 1524 STILLWATER AVE		*** 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	
Don Hagen	DENSLOWS REARRANGEMENT ETC. E 1/2 OF LOT 20 & ALL OF LOT 21	Delinquent Trash Bill	1.00	117.80	\$117.80	27-29-22-42-0106
972 Hawthorne Ave E	BLK 2			_	\$117.80	
St Paul MN 55106-2012		*** Taxpayer and 3rd	Party ***			
*1561 STILLWATER AVE *Ward: 6			Total Assessment:		\$117.80	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
1 chang as of. 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Jacqueline A Hagen	DENSLOWS REARRANGEMENT ETC.	*** Owner ***				27-29-22-42-0106
1561 Stillwater Ave	E 1/2 OF LOT 20 & ALL OF LOT 21 BLK 2					
St Paul MN 55106-3626			Total Assessment:		\$117.80	
*1561 STILLWATER AVE			This Payment:		\$0.00	
*Ward: 6			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
*Pending as of: 1/11/2019			Payoff Amount:		\$0.00 \$117.80	
			rayon Amount.		\$117.00	
	DENSLOWS REARRANGEMENT ETC.	Delinquent Trash Bill		110.48	\$110.48	27-29-22-42-0108
1397 Post Oak Dr Unit R	LOT 23 BLK 2			_	\$110.48	27 25 22 12 0100
Clarkston GA 30021-3126		*** Owner and Taxpay	/er ***		• • •	
*1569 STILLWATER AVE						
*Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Brad T Prose	DENSLOWS REARRANGEMENT ETC. LOT 4 BLK 3	Delinquent Trash Bill		110.48	\$110.48	27-29-22-42-0118
Carla L Brunner 1584 Stillwater Ave St Paul MN 55106-3627	LOT 4 BLK 3	*** Owner and Taxpay	/er ***		\$110.48	
**************************************			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$110.48 \$0.00 \$0.00 \$0.00 \$110.48	
Susan T Buetow 1588 Stillwater Ave St Paul MN 55106-3627	DENSLOWS REARRANGEMENT ETC. LOT 3 BLK 3	Delinquent Trash Bill *** Owner and Taxpay		69.95	\$69.95 \$69.95	27-29-22-42-0117
*1588 STILLWATER AVE *Ward: 6 *Pending as of: 1/11/2019			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$69.95 \$0.00 \$0.00 \$0.00 \$69.95	
Thomas C Tschantz 1595 Stillwater Ave St Paul MN 55106-3626	DENSLOWS REARRANGEMENT ETC. LOT 30 BLK 2	Delinquent Trash Bill *** Owner and Taxpay	1.00	117.80	\$117.80 \$117.80	27-29-22-42-0114
*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	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Colleen J Salinas	DENSLOWS REARRANGEMENT ETC. LOT BLK 3	Delinquent Trash Bill		69.95	\$69.95	27-29-22-42-0115
1596 Stillwater Ave	LUI IBLK 3			_	\$69.95	
St Paul MN 55106-3627		*** Owner and Taxpay	/er ***			
*1596 STILLWATER AVE						
*Ward: 6			Total Assessment:		\$69.95	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$69.95	
			2 , 0 2 0		40,000	
Dh Properties Llc	CEDAR PARK, ST. PAUL EX E 22 5/10	Delinquent Trash Bill		228.31	\$228.31	27-29-22-42-0066
8555 1st Ave Ne	FT LOT 2 AND ALL OF LOT 3 BLK 2			_	\$228.31	
Rice MN 56367-8816		*** Owner and Taxpay	ver ***			
*1618 STILLWATER AVE						
*Ward: 6			Total Assessment:	_	\$228.31	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.31	
Martina Melendez Carrasco	ALBRIGHT ADDITION E 50 FT OF	— — — — — — — — — — — — — — — — — — —		117.80		
1657 Stillwater Ave	LOTS 5 6 7 AND LOT 8 BLK 1			_	\$117.80	,
St Paul MN 55106-3628		*** Owner and Taxpay	/er ***		Ψ117.00	
*1657 STILLWATER AVE						
*Ward: 6			Total Assessment:		\$117.80	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$117.80	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Tim Reineking	BIRMINGHAM'S 2ND ADDITION LOT 8 BLK 4	Delinquent Trash Bill		110.48	\$110.48	27-29-22-41-0154
1688 Stillwater Ave	8 BLK 4			_	\$110.48	
St Paul MN 55106-3631 *1688 STILLWATER AVE		*** 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	
	BIRMINGHAM'S 2ND ADDITION LOT	— — — — — — — — — — — — — — — — — — —				
Shellie J Kasper	5 BLK 4	1		=	\$110.48	27 27 22 11 0131
1700 Stillwater Ave		*** Owner and Taxpay	er ***		\$110.46	
St Paul MN 55106-3631		1 3				
*1700 STILLWATER 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	
	BIRMINGHAM'S 2ND ADDITION LOTS	— — — — — — — — — — — — — — — — — — —				
13500 Grove Dr Unit 1418	26 AND LOT 27 BLK 3	-		=	\$69.95	2. 2. 2. 11 0111
Maple Grove MN 55311-4467		*** Owner and Taxpay	er ***		Ψ09.93	
*1701 STILLWATER AVE					0.00.05	
*Ward: 6			Total Assessment:		\$69.95	
Pending as of: 1/11/2019			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$69.95	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jorge Flores	BIRMINGHAM'S PARK LOT 19 BLK 3	Delinquent Trash Bill		117.80	\$117.80	27-29-22-41-0049
Blanca Solis				_	\$117.80	
1733 Stillwater Ave		*** Owner and Taxpay	ver ***			
St Paul MN 55106-3625				_		
*1733 STILLWATER AVE			Total Assessment:		\$117.80	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	BIRMINGHAM'S PARK LOT 11 BLK 4			110.48		
1740 Stillwater Ave				_	\$110.48	
St Paul MN 55106-3639		*** Owner and Taxpay	/er ***		Ψ110.10	
*1740 STILLWATER AVE		1 .				
*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	
North Real Estate Llc	BIRMINGHAM'S PARK LOT 10 BLK 4	— — — — — — — — — — — — — — — — — — —				
902 Arcade St				=	\$110.48	
St Paul MN 55106-3803		*** Owner and Taxpay	ver ***		*	
*1744 STILLWATER AVE		1 .				
*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	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
 Gabi Bati	HERSEY WOOLSEY ADDITION SUBJ	Delinquent Trash Bill	1.00	110.48	\$110.48	27-29-23-42-0046
1246 Taylor Ave	TO ALLEY; LOTS 7 & LOT 8 BLK 5			_	\$110.48	
St Paul MN 55104-1448		*** Owner and Taxpay	er ***			
*1246 TAYLOR 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	
Pg Companies Taylors Avenue Llc	HERSEY WOOLSEY ADDITION EX S 8					
Po Box 493	FT FOR ALLEY LOT 15 BLK 5	•		_	\$117.80	27 27 20 12 0032
Chisago City MN 55013-0493		*** Owner and Taxpay	er ***		\$117.00	
*1276 TAYLOR AVE		1 3				
*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	
Jennifer L Mcnattin	HERSEY WOOLSEY ADDITION LOT					
1288 Taylor Ave	3 BLK 4	Deimquent Trush Bin	1100	=	\$109.78	21-23-23-42-0013
St Paul MN 55104-1449		*** Owner and Taxpay	er ***		\$109.76	
*1288 TAYLOR AVE		Owner and raxpay	C.			
*Ward: 4			Total Assessment:	-	\$109.78	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.78	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Kenneth Wagner	COLLEGE PLACE, EAST DIVISION EX	Delinquent Trash Bill	1.00	176.68	\$176.68	27-29-23-31-0017
Po Box 270231	S 60 FT; THE E 53.75 FT OF W 107.5 FT OF LOT 2 BLK 12				\$176.68	
St Paul MN 55127-0231		*** Owner and Taxpay	/er ***			
*1372 TAYLOR AVE					0176.60	
*Ward: 4			Total Assessment:		\$176.68	
*Pending as of: 1/11/2019			This Payment:		\$0.00 \$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$176.68	
Sarah Benson Jason Benson 3464 Washington Dr Ste 100 Eagan MN 55122-1438	EDGAR'S ADD. LOT 8	Delinquent Trash Bill *** Owner and Taxpay		228.31	\$228.31 \$228.31	27-29-22-11-0007
*1161 WHITE BEAR AVE N			Total Assessment:		\$228.31	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.31	
	KUHL'S 2ND ADDITION TO ST. PAUL			105.68		27-29-22-44-0045
795 Buffalo St	N 47 FT OF LOTS 28 29 AND LOT 30			_	\$105.68	27 27 22 11 0010
St Paul MN 55117-5520 * 791 WHITE BEAR AVE N	BLK 2	*** Owner and Taxpay	/er ***		\$100100	
*Ward: 7			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	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Koe Yang	BIRMINGHAM'S PARK LOTS I THRU	Delinquent Trash Bill	1.00	117.80	\$117.80	27-29-22-41-0059
C/O Ther Yang	LOT 5 BLK 4			_	\$117.80	
401 Charles Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55103-1907						
*871 WHITE BEAR AVE N			Total Assessment:		\$117.80	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Beniamin J Drietz	COMO PLACE ST. PAUL, MINN. LOT	Delinquent Trash Bill				27-29-23-21-0050
1397 Wynne Ave	24 BLK 2	•		_	\$117.80	27 27 20 21 0000
St Paul MN 55108-3524		*** Owner and Taxpay	/er ***		\$117.00	
*1397 WYNNE AVE		- ·· · · · · · · ·	· 			
*Ward: 4			Total Assessment:	-	\$117.80	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
•			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Anthony S Galloway	LIBBY'S ADDITION TO THE CITY OF	Delinquent Trash Bill				27-29-23-21-0099
1437 Wynne Ave	ST. PAUL, RAMSEY COUNTY,	1		_	\$110.48	27-27-23-21-0077
St Paul MN 55108-2654	MINNESOTA LOT 25 BLK 2	*** Owner and Taxpay	7Ar ***		\$110.46	
*1437 WYNNE AVE		Owner and Taxpay	vei			
*Ward: 4			Total Assessment:	=	\$110.48	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
1 chang as on 1/11/2017			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Morgan L Weinert	LAKE PARK ADDITION TO SAINT	Delinquent Trash Bill		158.05	\$158.05	27-29-23-22-0049
Aaron N Barnes	PAUL, SECOND DIVISION LOT 25 BLK 1			-	\$158.05	
1483 Wynne Ave	32.1	*** Owner and Taxpay	ver ***			
St Paul MN 55108-2665				_		
*1483 WYNNE AVE			Total Assessment:		\$158.05	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$158.05	
Brian Boese	LAKE PARK ADDITION TO SAINT					<u> </u>
1505 Wynne Ave	PAUL, SECOND DIVISION LOT 19			_	\$110.48	
St Paul MN 55108-2665	BLK 1	*** Owner and Taxpay	/er ***		\$110.40	
*1505 WYNNE AVE		1 7				
*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	
Mnsf T3 Spe Llc	LAKE PARK ADDITION TO SAINT			117.80		27-29-23-22-0089
6836 Morrison Blvd Ste 320	PAUL, SECOND DIVISION LOT 35	•		=	\$117.80	2, 2, 20 22 000)
Charlotte NC 28211-2612	BLK 2	*** Owner and Taxpay	ver ***		\$117.00	
*1523 WYNNE AVE						
*Ward: 4			Total Assessment:		\$117.80	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Property Management Solutions Llc	FAIRCHILD'S REARRANGEMENT OF	Delinquent Trash Bill	1.00	117.80	\$117.80	27-29-22-31-0134
Po Box 411	LOTS 8 TO 15 INC. OF BLK 1 OF CRUICKSHANK'S GARDEN LOTS TO			_	\$117.80	
Rosemount MN 55068-0411	ST. PAUL EX W 140 FT LOT 7 & ALL OF	*** Owner and Taxpay	er ***			
*1477 YORK AVE	LOT 8 BLK 1			_		
*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	
Faye M Fredine	DENSLOWS REARRANGEMENT ETC.	Delinquent Trash Bill		80.90		27-29-22-42-0094
Sandra L Fredine	LOT 7 BLK 2				\$80.90	
1572 York Ave		*** Owner and Taxpay	er ***			
St Paul MN 55106-3633				_		
*1572 YORK AVE			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	
Daryl C Kedrowski	DENSLOWS REARRANGEMENT ETC.	Delinquent Trash Bill		80.90	\$80.90	27-29-22-42-0093
1576 York Ave	LOT 6 BLK 2			-	\$80.90	
St Paul MN 55106-3633		*** Owner and Taxpay	er ***			
*1576 YORK AVE				_		
*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	

	r ubite improvement Assessment N	Ratification Date:	Resolution #:	88III. 190001 - IV.	ianager. Livi	rage 10
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Jose D Torres Juarez	BIRMINGHAM'S 2ND ADDITION EX E	Delinquent Trash Bill	1.00	80.90	\$80.90	27-29-22-41-0117
1673 York Ave	15 FT LOT 20 AND ALL OF LOT 19 BLK 2				\$80.90	
St Paul MN 55106-3636		*** Owner and Taxpay	er ***			
*1673 YORK AVE						
*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	
	BIRMINGHAM'S 2ND ADDITION W 1/2					<u> </u>
1702 York Ave	OF LOT 4 AND ALL OF LOT 5 BLK 3			=	\$110.48	
St Paul MN 55106-3637		*** Owner and Taxpay	er ***		*******	
*1702 YORK AVE						
*Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Bmk Management Llc	BIRMINGHAM'S PARK LOT 20 BLK 2					
5022 Upper 147th St		-		=	\$117.80	2, 2, 22 11 0021
Apple Valley MN 55124-7768 *1737 YORK AVE		*** Owner and Taxpay	er ***		\$ 22,100	
*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	

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
imothy Rundall	BIRMINGHAM'S PARK LOTS 21 & LOT	Delinquent Trash Bill	1.00	110.48	\$110.48	27-29-22-41-0025
739 York Ave	22 BLK 2			_	\$110.48	
t Paul MN 55106-3640		*** Owner and Taxpayer	. ***			
1739 YORK AVE				_		
Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

325 Parcel(s) 0 Cert. Exempt Parcel(s) Total Assessment:\$38,058.20This Payment:\$0.00Current Year Principal:\$0.00Current Year Interest:\$0.00Payoff Amount:\$38,058.20

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