Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Blia Thao	DAYTON PLACE ADDITION TO SAINT	Delinquent Trash Bill	1.00	110.49	\$110.49	32-29-22-41-0167
668 3rd St E	PAUL PART OF LOT 4 LYING NELY OF A LINE 169.82 FT SWLY OF & PAR TO			==	\$110.49	
St Paul MN 55106-5102	NELY LINE OF LOT 6 & PART OF LOT 5	*** Owner and Taxpay	er ***			
*668 3RD ST E	LYING SWLY OF A LINE 114.92 FT SWLY OF & PAR TO NELY LINE OF SD			_		
*Ward: 7	SWEI OF & FAR TO NEET LINE OF SD		Total Assessment:	\$110.49		
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.49	
	DAYTON PLACE ADDITION TO SAINT			- 6 9.95		32-29-22-41-0166
572 3rd St	PAUL PART OF LOT 5 LYING NELY OF	•		=	\$69.95	02 25 22 11 0100
St Paul MN 55106-5104	A LINE 114.92 FT SWLY OF & PAR TO NELY LINE OF LOT 6 & ALSO EX THE	*** Owner and Taxpay	er ***		ψ07.73	
*672 3RD ST E	NELY 60.03 FT; LOT 6	1 3				
*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	
	DENNIS ROBERTS ADDITION LOT 2					32-29-22-41-0174
586 3rd St E	BLK 1	Demiquent Trash Bin	1.00	=		32-29-22-41-01/4
St Paul MN 55106-5104		*** Owner and Taxpay	· ***		\$117.80	
*686 3RD ST E		Owner and Taxpay	Ci			
*Ward: 7			Total Assessment:		\$117.80	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
2 chang as of. 1/11/2017			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Nkaujlig Young	DENNIS ROBERTS ADDITION LOT 5	Delinquent Trash Bill	1.00	117.80	\$117.80	32-29-22-41-0177
696 3rd St E	BLK 1				\$117.80	
St Paul MN 55106-5104		*** Owner and Taxpay	er ***			
*696 3RD 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	
Quincy J Payton	LYMAN DAYTON ADDITION TO THE	Delinquent Trash Bill		423.72	\$423.72	32-29-22-42-0003
667 4th St E	CITY OF ST. PAUL LOT 4 BLK 26			=	\$423.72	
St Paul MN 55106-5194		*** Owner and Taxpay	er ***			
*667 4TH ST E						
*Ward: 7			Total Assessment:		\$423.72	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$423.72	
Calabash Properties Of St Paul Llc	LYMAN DAYTON ADDITION TO THE	— — — — — — — — Delinquent Trash Bill		225.36		32-29-22-41-0002
C/O Brad T Nilles	CITY OF ST. PAUL NWLY 40 FT OF			=	\$225.36	02 29 22 11 0002
525 Ohio St	SWLY 120 FT OF BLK 33 BEING PART OF LOT 13 AND ALL OF LOT 14 BLK	*** Owner and Taxpay	er ***		Ψ223.50	
St Paul MN 55107-2659	33	1 3				
*682 4TH ST E			Total Assessment:	=	\$225.36	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.36	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Calabash Properties	LYMAN DAYTON ADDITION TO THE	Delinquent Trash Bill		112.68	\$112.68	32-29-22-14-0101
Attn Brad Niles	CITY OF ST. PAUL LOTS 3 AND LOT 20 BLK 25			_	\$112.68	
525 Ohio St		*** Owner and Taxpay	er ***			
St Paul MN 55107-2659 * 701 4TH ST E			Total Assessment:		\$112.68	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$112.68	
Linda M Charpentier	LYMAN DAYTON ADDITION TO THE					32-29-22-14-0173
718 4th St E	CITY OF ST. PAUL EX ALLEY LOT 17	ī		_	\$105.69	32-27-22-14-0173
St Paul MN 55106-5109	BLK 34	*** Owner and Taxpay	er ***	\$105.09		
*718 4TH ST E		- ···				
*Ward: 7			Total Assessment:	-	\$105.69	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$105.69	
	LYMAN DAYTON ADDITION TO THE			211.38		32-29-22-14-0111
721 4th St E	CITY OF ST. PAUL NELY 1/2 OF LOT	•		_	\$211.38	V2 27 22 11 VIII
St Paul MN 55106-5108	10 AND ALL OF LOT 9 BLK 24	*** Owner and Taxpay	er ***		Ψ211.50	
*721 4TH ST E		1 7				
Ward: 7			Total Assessment:		\$211.38	
Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$211.38	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Daniel Burgstaler	LYMAN DAYTON ADDITION TO THE	Delinquent Trash Bill		211.38	\$211.38	32-29-22-14-0226
Heidi Burgstaler	CITY OF ST. PAUL EX ALLEY; LOTS 22 AND LOT 23 BLK 34			_	\$211.38	
734 4th St E		*** Owner and Taxpay	/er ***			
St Paul MN 55106-5109						
*732 4TH ST E			Total Assessment:		\$211.38	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$211.38	
			·			
Antonio L Dizon	LYMAN DAYTON ADDITION TO THE	Delinquent Trash Bill		105.69	\$105.69	32-29-22-14-0166
738 4th St E	CITY OF ST. PAUL SUBJ TO ALLEY LOT 24 BLK 34			_	\$105.69	
St Paul MN 55106-5109	LOT 24 BLK 34	*** Owner and Taxpay	/er ***			
*738 4TH ST E						
*Ward: 7			Total Assessment:		\$105.69	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$105.69	
John H Knowles	HIGHLAND ADDITION TO ST. PAUL	— — — — — — — Delinquent Trash Bill		95.43		32-29-22-14-0155
750 4th St E	SWLY 43 FT OF NWLY 1/2 OF LOT 19	1		=	\$95.43	32-27-22-14-0133
St Paul MN 55106-5143	AND SWLY 43 FT OF LOT 18 BLK 2	*** Owner and Taxpay	7er ***		\$93.43	
*750 4TH ST E		Owner and Taxpay	Ci			
*Ward: 7			Total Assessment:	_	\$95.43	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
3			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$95.43	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Beverly Ellington	HIGHLAND ADDITION TO ST. PAUL	Delinquent Trash Bill		112.68	\$112.68	32-29-22-14-0150
Ronnie Ellington	LOT 14 BLK 2				\$112.68	
778 4th St E		*** Owner and Taxpay	ver ***			
St Paul MN 55106-5143 * 778 4TH ST E			Total Assessment:		\$112.68	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
5			Current Year Interest:		\$0.00	
			Payoff Amount:		\$112.68	
	A. GOTZIANS RE OF SIGEL'S					33-29-22-11-0081
1247 5th St E	ADDITION E 2 FT OF LOT 17 AND W	1		=	\$110.48	33-27-22-11-0001
St Paul MN 55106-5318	30 FT OF LOT 18 BLK 11	*** Owner and Taxpay	/er ***		\$110.46	
*1247 5TH ST E		- ··				
*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	
Dmytro O Afanasyev	LYMAN DAYTON ADDITION TO THE	— — — — — — — — — — — — — — — — — — —				32-29-22-13-0073
667 5th St E	CITY OF ST. PAUL SWLY 10 FT OF LOT	Bennquent Trash Bin	1100	=		32-29-22-13-00/3
St Paul MN 55106-5110	3 AND THE NELY 30 FT OF LOT 4 BLK 18	*** Owner and Taxpay	70r ***		\$105.69	
*667 5TH ST E	DLK 10	Owner and Taxpay				
*Ward: 7			Total Assessment:	-	\$105.69	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$105.69	

	P	Ratification Date:	Resolution #:			.
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Robert A Schroedl	LYMAN DAYTON ADDITION TO THE	Delinquent Trash Bill		105.69	\$105.69	32-29-22-14-0119
Amanda M Schroedl	CITY OF ST. PAUL PART SWLY OF FOL DESC LINE; BEG ON SELY LINE OF			_	\$105.69	
1145 Marion St # 1	LOT 23 33.92 FT NE OF MOST SLY COR	*** Owner and Taxpay	er ***			
St Paul MN 55117-4463	SD LOT TH NWLY TO PT ON NW LINE SD LOT 35.61 FT NE OF NW COR SD					
*732 5TH ST E	SD EOT SS.OTTT NE OF INW COR SD		Total Assessment:		\$105.69	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$105.69	
	BLUFF ADDITION LOT 8					33-29-22-12-0091
1055 Bradley St				_	\$117.80	
St Paul MN 55130-3803		*** Owner and Taxpay	er ***		\$117.00	
*1171 6TH 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	
Victoria L Heatherston	BLUFF ADDITION LOT 9					33-29-22-12-0092
1175 6th St E		•		_	\$150.73	00 27 22 12 0072
St Paul MN 55106-4601		*** Owner and Taxpay	er ***		Ψ130.73	
*1175 6TH ST E		1.				
*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	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Eric D Guida	A. GOTZIANS RE OF SIGEL'S	Delinquent Trash Bill	1.00	169.36	\$169.36	33-29-22-11-0174
3760 20th St	ADDITION LOT 12 BLK 12			_	\$169.36	
San Francisco CA 94110-2220 * 1194 6TH ST E		*** Owner and Taxpay	er ***			
*Ward: 7			Total Assessment:		\$169.36	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$169.36	
	A. GOTZIANS RE OF SIGEL'S					33-29-22-11-0169
Scott Hayes	ADDITION LOT 7 BLK 12	Ī		_	\$117.80	33-27-22-11-0107
1212 6th St E		*** Owner and Taxpay	er ***		\$117.00	
St Paul MN 55106-4701		1 7				
*1212 6TH 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	
Denny Garzon-Villanueva	A. GOTZIANS RE OF SIGEL'S					33-29-22-11-0163
1235 6th St E	ADDITION LOT 30 BLK 9	1		_	\$80.90	33-27-22-11-0103
St Paul MN 55106-4702		*** Owner and Taxpay	er ***		\$80.90	
*1235 6TH ST E		o wher and ranpay				
*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	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Zedrik A Juarbe	A. GOTZIANS RE OF SIGEL'S	Delinquent Trash Bill	1.00	110.48	\$110.48	33-29-22-11-0078
908 Mound St	ADDITION LOT 15 BLK 11			_	\$110.48	
St Paul MN 55106-6332		*** Owner and Taxpay	er ***			
*1240 6TH ST E				_		
*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	
Joel E Dufresne	A. GOTZIANS RE OF SIGEL'S	— — — — — — — Delinquent Trash Bill		176.68		33-29-22-11-0065
1271 6th St E	ADDITION LOT 24 BLK 10			_	\$176.68	
St Paul MN 55106-4726		*** Owner and Taxpay	er ***		Ψ170.00	
*1271 6TH ST E						
*Ward: 7			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	
	A. GOTZIANS RE OF SIGEL'S					33-29-22-11-0069
Mario J Alonso Eckert	ADDITION LOT 6 BLK 11			_	\$117.80	
1276 6th St E		*** Owner and Taxpay	er ***		\$117.00	
St Paul MN 55106-4703		1.				
*1276 6TH 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	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Robert J Rockstroh Iii	LYMAN DAYTON ADDITION TO THE	Delinquent Trash Bill		211.38	\$211.38	32-29-22-14-0076
Po Box 330	CITY OF ST. PAUL LOT 19 BLK 20			=	\$211.38	
Colchester VT 05446-0330		*** Owner and Taxpay	er ***			
*718 6TH ST E						
*Ward: 7			Total Assessment:		\$211.38	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$211.38	
Bryan P Higgins	AUDITOR'S SUBDIVISION NO. 19 ST.	— — — — — — Delinquent Trash Bill		105.69		
731 6th St E	PAUL, MINN. LOT 12 BLK 1			=	\$105.69	
St Paul MN 55106-5121		*** Owner and Taxpay	er ***		\$100.0	
*731 6TH ST E						
*Ward: 7			Total Assessment:	=	\$105.69	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$105.69	
Marni E Oberpriller	BELMONT ADDITION TO THE CITY OF ST. PAUL LOT 6	Delinquent Trash Bill		112.68	\$112.68	32-29-22-11-0095
David M Oberpriller	SI. FAUL LOT 0				\$112.68	
767 6th St E		*** Owner and Taxpay	er ***			
St Paul MN 55106-5168				_		
*767 6TH ST E			Total Assessment:		\$112.68	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$112.68	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jose Gonzalez	NELL'S SUBDIVISION OF BLOCK 21,	Delinquent Trash Bill	1.00	112.68	\$112.68	32-29-22-14-0047
Kathy Gonzalez	LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 18 BLK 21				\$112.68	
7020 Zane Ave N		*** Owner and Taxpay	/er ***			
Minneapolis MN 55443-2101						
*782 6TH ST E			Total Assessment:		\$112.68	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$112.68	
Patricia L Jasinski	DRAKE'S 2ND ADDITION TO ST.			105.69		30-29-22-34-0030
11 Acker St E	PAUL, MINN. EX W 40FT S 6 FT OF LOT 17; EX W 40 FT LOT 18 & ALL OF LOT			<u> </u>	\$105.69	
St Paul MN 55117-5504	19 BLK 3	*** Owner and Taxpay	ver ***		******	
*11 ACKER ST E						
*Ward: 1			Total Assessment:		\$105.69	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$105.69	
	EDMUND RICE'S SECOND ADDITION	— — — — — — — — — — — — — — — — — — —		211.38	\$211.38	30-29-22-43-0115
196 Acker St E	TO THE CITY OF ST. PAUL SUBJ TO ESMTS; LOTS 11 & LOT 12 BLK 8			_	\$211.38	
St Paul MN 55117-5513	25.113, 2010 11 @ 201 12 22.11 0	*** Owner and Taxpay	ver ***			
*196 ACKER ST E						
*Ward: 5			Total Assessment:		\$211.38	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$211.38	

*Ward: 1

*Pending as of: 1/11/2019

	P	Ratification Date:	Resolution #:			··•
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Cag Homes Llc	EDMUND RICE'S SECOND ADDITION	Delinquent Trash Bill	1.00	112.68	\$112.68	30-29-22-43-0150
2118 149th Ave Nw	TO THE CITY OF ST. PAUL LOT 19 BLK 7			_	\$112.68	
Andover MN 55304-2581 *197 ACKER ST E		*** Owner and Taxpay	er ***			
*Ward: 5			Total Assessment:		\$112.68	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$112.68	
Bee Vue	DRAKE'S 2ND ADDITION TO ST.	Delinquent Trash Bill			\$112.68	30-29-22-34-0072
Lamena Vue	PAUL, MINN. LOT 11 BLK 5			_	\$112.68	
21301 Furman St Ne Wyoming MN 55092-9626		*** Owner and Taxpay	er ***			
*20 ACKER ST W			Total Assessment:	-	\$112.68	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$112.68	
Nickalos J Lucas 29 Acker St W	DRAKE'S 2ND ADDITION TO ST. PAUL, MINN. LOT 16 BLK 6	Delinquent Trash Bill	1.00	105.69	\$105.69	30-29-22-34-0010
St Paul MN 55117-5560 *29 ACKER ST W		*** Owner and Taxpay	rer ***		\$105.69	

Total Assessment:

Current Year Principal:

Current Year Interest:

Payoff Amount:

This Payment:

\$105.69

\$0.00

\$0.00

\$0.00

\$105.69

_			
R	atific	atior	ı Date

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Nigussie Geramo	SOO LINE PLAT NUMBER 4 NLY 51 FT	Delinquent Trash Bill	1.00	105.69	\$105.69	30-29-22-12-0088
1120 Agate St	OF SLY 102 FT OF LOT H				\$105.69	
St Paul MN 55117-5045		*** Owner and Taxpay	er ***			
*1120 AGATE ST						
*Ward: 5			Total Assessment:		\$105.69	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$105.69	
	SOO LINE PLAT NUMBER 4 SUBJ TO	— — — — — — Delinquent Trash Bill		112.68		30-29-22-12-0087
1126 Agate St	ESMT; THAT PART OF LOT H LYING			_	\$112.68	
St Paul MN 55117-5045	NLY OF SLY 102 FT	*** Owner and Taxpay	/er ***		ψ11 2 .00	
*1126 AGATE ST		1 2				
*Ward: 5			Total Assessment:		\$112.68	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$112.68	
Jacqueline Wolfe	EDMUND RICE'S SECOND ADDITION	— — — — — — Delinquent Trash Bill				30-29-22-43-0145
794 Agate St	TO THE CITY OF ST. PAUL EX PART OF	1		_	\$105.69	30-27-22-43-0143
St Paul MN 55117-5515 * 794 AGATE ST	LOT 7 LYING NELY OF LINE BEG ON NWLY LINE OF SD LOT 27.40 FT NELY OF SW COR OF SD LOT TH SE 106.01	*** Owner and Taxpay	ver ***		\$103.09	
*Ward: 5	FT TO PT ON ELY LINE OF SD LOT		Total Assessment:	-	\$105.69	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
1 thanks at 610 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$105.69	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Paul Ostby	CAPITOL ADD TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 9	Delinquent Trash Bill		117.80	\$117.80	32-29-23-41-0053
Laurel Ostby	BLK 4			_	\$117.80	
2155 Ann Arbor St		*** Owner and Taxpay	/er ***			
St Paul MN 55104-5001						
*2155 ANN ARBOR ST			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	
Thomas Yia Xiong	LEWIS' ADDITION TO ST. PAUL LOT	— — — — — — Delinquent Trash Bill		80.90		30-29-22-32-0196
Lee Mee Xiong	23 BLK 5				\$80.90	
426 Minnehaha Ave E		*** Owner and Taxpay	/er ***			
St Paul MN 55130-4201						
*55 ATWATER ST			Total Assessment:		\$80.90	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
Richard C Pranke	LOCKEYS ADDITION TO THE CITY OF				\$110.48	30-29-22-33-0031
88 Atwater St	ST. PAUL LOTS 1 AND LOT 2 BLK 3			_	\$110.48	
St Paul MN 55117-5458		*** Owner and Taxpay	/er ***			
*88 ATWATER ST						
*Ward: 1			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
Stephen Robideau	WILDER & DODGE'S SUBDIVISION OF	Delinquent Trash Bill		115.79	\$115.79	32-29-22-41-0145
226 Bates Ave	BLOCK 48, LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 14 BLK			_	\$115.79	
St Paul MN 55106-5504	2	*** Owner and Taxpay	er ***			
*226 BATES AVE *Ward: 7			Total Assessment:		\$115.79	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
rename as on Trinzon			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$115.79	
Daniel Grohs Contracting Inc	WILDER & DODGE'S SUBDIVISION OF	— — — — — — — — — — — — — — — — — — —				32-29-22-41-0144
Po Box 502	BLOCK 48, LYMAN DAYTON'S	Benniquent Trush Biri	1.00	=	\$110.49	32-23-22-41-0144
Champlin MN 55316-0502	ADDITION TO ST. PAUL LOT 13 BLK 2	*** Owner and Taxpay	er ***	\$110.49		
*230 BATES AVE	_	o wher and rampay	••			
*Ward: 7			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	
Calabash Properties	LYMAN DAYTON ADDITION TO THE					32-29-22-14-0069
Attn Brad Niles	CITY OF ST. PAUL LOT 10 BLK 20	1		=	\$215.13	32-27-22-14-0007
525 Ohio St		*** Owner and Taxpay	er ***		\$213.13	
St Paul MN 55107-2659		- ··				
*352 BATES AVE			Total Assessment:	=	\$215.13	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$215.13	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Pioquinto F Balderrama	AUDITOR'S SUBDIVISION NO. 19 ST.	Delinquent Trash Bill	1.00	105.69	\$105.69	32-29-22-13-0036
398 Bates Ave	PAUL, MINN. EX NLY 40 FT LOT 6 BLK 1				\$105.69	
St Paul MN 55106-5020		*** Owner and Taxpay	ver ***			
*398 BATES AVE						
*Ward: 7			Total Assessment:		\$105.69	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$105.69	
Hilary P Pflepsen	IRVINES SECOND ADDITION TO ST.	Delinquent Trash Bill		144.18		32-29-22-12-0018
Michael C Watters	PAUL N 35 FT OF LOTS 19 AND LOT 12 BLK 10			_	\$144.18	
612 Bates Ave	12 BLK 10	*** Owner and Taxpay	/er ***			
St Paul MN 55106-4416						
*612 BATES AVE			Total Assessment:		\$144.18	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$144.18	
Gregory A Lassonde	SUBDIVISION OF AND ADDITION TO	— — — — — — Delinquent Trash Bill		211.38		32-29-22-21-0050
Po Box 27427	IRVINE'S ADDITION OF OUT LOTS TO	-		=	\$211.38	02 29 22 21 0000
Oakland CA 94602-0927	SAINT PAUL LOT 9 BLK 2	*** Owner and Taxpay	ver ***		\$211.50	
*509 BEAUMONT ST		1 7				
*Ward: 5			Total Assessment:	-	\$211.38	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$211.38	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Georgie Kabeto	G. W. TURNBULL'S SUBDIVISION LOT	Delinquent Trash Bill		211.38	\$211.38	32-29-22-21-0116
512 Beaumont St	3				\$211.38	
St Paul MN 55130-4502		*** Owner and Taxpay	/er ***			
*512 BEAUMONT ST						
*Ward: 5			Total Assessment:		\$211.38	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$211.38	
	IRVINES ADDITION OF OUT LOTS TO			105.69		32-29-22-21-0122
888 County Road D W Ste 304	THE TOWN OF ST. PAUL S 1/2 OF N 1/2			_	\$105.69	
New Brighton MN 55112-7593	OF S 1/2 OF LOT 15	*** Owner and Taxpay	/er ***		Ψ103.07	
*661 BEDFORD ST		1 2				
*Ward: 5			Total Assessment:		\$105.69	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$105.69	
Shoua Vang	PHILLIPS ADDITION LOT 13 BLK 2					32-29-22-21-0009
690 Bedford St		Beiniquent Trash Bin	1.00	=		32-29-22-21-0009
St Paul MN 55130-4512		*** Owner and Taxpay	.or ***		\$105.69	
*690 BEDFORD ST		Owner and Taxpay	'CI			
*Ward: 5			Total Assessment:		\$105.69	
*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:		\$105.69	
			1 ayon Amount.		\$105.07	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Timothy Eller	PHILLIPS ADDITION LOT 12 BLK 2	Delinquent Trash Bill	1.00	112.68	\$112.68	32-29-22-21-0008
2925 Columbus Ave				_	\$112.68	
Minneapolis MN 55407-1325		*** Owner and Taxpay	er ***			
*694 BEDFORD ST						
*Ward: 5			Total Assessment:		\$112.68	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$112.68	
	WAYNE'S ADDITION TO THE CITY OF	— — — — — Delinquent Trash Bill				33-29-22-12-0053
55 W 39th St Rm 806	ST. PAUL E 4/5 OF LOT 25 AND ALL			_	\$117.80	
New York NY 10018-0548	OF LOT 26 BLK 1	*** Owner and Taxpay	er ***		ψ117.00	
*1103 BEECH ST		1.				
*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	
	A. GOTZIANS RE OF SIGEL'S			169.36		33-29-22-12-0068
1343 Cobblestone Rd N	ADDITION LOT 13 BLK 3	•		=	\$169.36	20 27 22 12 0000
Champlin MN 55316-1539		*** Owner and Taxpay	er ***		\$107.50	
*1128 BEECH ST						
*Ward: 7			Total Assessment:	-	\$169.36	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$169.36	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kai Thao	A. GOTZIANS RE OF SIGEL'S	Delinquent Trash Bill		169.36	\$169.36	33-29-22-12-0027
171 Beech St	ADDITION LOT 29 BLK 2			_	\$169.36	
t Paul MN 55106-4606		*** Owner and Taxpay	er ***			
F1171 BEECH ST Ward: 7			Total Assessment:	_	\$169.36	
Pending as of: 1/11/2019			This Payment:		\$0.00	
•			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$169.36	
	A. GOTZIANS RE OF SIGEL'S					33-29-22-12-0057
174 Beech St	ADDITION LOT 2 BLK 3	•		_	\$110.48	00 27 22 12 003
st Paul MN 55106-4605		*** Owner and Taxpay	er ***		\$110.46	
1174 BEECH ST		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	
	A. GOTZIANS RE OF SIGEL'S					33-29-22-11-0104
179 Beech St	ADDITION LOT 16 BLK 32			=	\$117.80	
st Paul MN 55106-4727		*** Owner and Taxpay	er ***		\$117.00	
*1179 BEECH ST				_		
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:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mai Kao Khang	A. GOTZIANS RE OF SIGEL'S	Delinquent Trash Bill		110.48	\$110.48	33-29-22-11-0124
1200 Beech St	ADDITION LOT 10 BLK 31				\$110.48	
St Paul MN 55106-4709 * 1200 BEECH ST		*** 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	
Shinoby Yang	A. GOTZIANS RE OF SIGEL'S					33-29-22-11-0110
1207 Beech St	ADDITION LOT 23 BLK 32	1		_	\$117.80	33-27-22-11-0110
St Paul MN 55106-4727		*** Owner and Taxpay	er ***		\$117.60	
*1207 BEECH ST		owner and ranpay				
*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	
Jacqueline I Carter	A. GOTZIANS RE OF SIGEL'S					33-29-22-11-0119
1228 Beech St	ADDITION LOT 3 BLK 31	q	1100	_	\$80.90	JJ-47-44-11-0117
St Paul MN 55106-4709		*** Owner and Taxpay	/er ***		\$60.90	
*1228 BEECH ST		Owner and Taxpay	. .			
*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
Cameron L Cegelske	A. GOTZIANS RE OF SIGEL'S	Delinquent Trash Bill		117.80	\$117.80	33-29-22-11-0033
425 Crestview Dr S	ADDITION LOT 15 BLK 30				\$117.80	
St Paul MN 55119-6775		*** Owner and Taxpay	/er ***			
*1240 BEECH ST *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	
Monique Toney	A. GOTZIANS RE OF SIGEL'S	Delinquent Trash Bill				33-29-22-11-0015
1253 Beech St	ADDITION LOT 19 BLK 33	1		_	\$57.98	33-27-22-11-0013
St Paul MN 55106-4729		*** Owner and Taxpay	/er ***	\$37.98		
*1253 BEECH ST		o wher and rampay	•			
*Ward: 7			Total Assessment:	-	\$57.98	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$57.98	
	EBERHARD'S RE. LOT 2 EX THE W 50	Delinquent Trash Bill				32-29-23-13-0034
2305 Beverly Rd	FT THEREOF AND EX THE E 20 FT	1		_	\$117.80	32-27-23-13-0034
St Paul MN 55104-5003		*** Owner and Taxpay	/er ***		\$117.80	
*2305 BEVERLY RD						
*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	

-			-	
K o	titie	catio	n II	Oto

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Karry Moua	SUBDIVISION OF AND ADDITION TO	Delinquent Trash Bill		430.72	\$430.72	32-29-22-21-0104
Hauly C Moua	IRVINE'S ADDITION OF OUT LOTS TO SAINT PAUL W 45 FT OF N 56 FT OF				\$430.72	
855 Mark Ave N	LOT 1 BLK 5	*** Owner and Taxpay	er ***			
Lake Elmo MN 55042-7603						
*674 BURR ST			Total Assessment:		\$430.72	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$430.72	
			rayon Amount.		\$430.72	
Angela M Trumbo	SUBDIVISION OF AND ADDITION TO	— — — — — — Delinquent Trash Bill		105.69		32-29-22-21-0055
Lamont A Trumbo	IRVINE'S ADDITION OF OUT LOTS TO SAINT PAUL LOT 13 BLK 2				\$105.69	
690 Burr St		*** Owner and Taxpay	ver ***			
St Paul MN 55130-4521						
*690 BURR ST			Total Assessment:		\$105.69	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$105.69	
	FLETCHER'S SUB. OF BREWSTERS	— — — — — Delinquent Trash Bill				<u> </u>
Patricia J Roy	ADDITION TO THE CITY OF ST. PAUL,			=	\$117.81	
633 Capital Blvd St Paul MN 55130-3433	RAMSEY CO., MINN. EX W 5 FT FOR ALLEY LOT 9 BLK 6	*** Owner and Taxpay	ver ***		\$ 33,103	
*633 CAPITOL BLVD			Total Assessment:	-	\$117.81	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.81	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Gunther Heeb Jr	BASS RE-ARRANGEMENT OF PARTS	Delinquent Trash Bill		117.81	\$117.81	31-29-22-24-0061
718 Capitol Hts	OF BLOCKS 19, 20, 21 AND 23 LOT 5				\$117.81	
St Paul MN 55103-1421		*** Owner and Taxpay	ver ***			
*718 CAPITOL HTS *Ward: 1			Total Assessment:		\$117.81	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
rename as on 1,11,201,			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.81	
Derrick Bender	COMMON INTEREST COMMUNITY					31-29-22-24-0116
769 Capitol Hgts Blvd 21	NUMBER 446 CAPITOL HEIGHTS CITY	•		=	\$110.49	01 27 22 21 0110
St Paul MN 55103-1851	HOMES UNIT NO.21	*** Owner and Taxpay	/er ***		\$110.47	
*769 CAPITOL HTS		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	
	COMMON INTEREST COMMUNITY	— — — — — — — — — — — — — — — — — — —				31-29-22-24-0115
Yemanesh Aga	NUMBER 446 CAPITOL HEIGHTS CITY	1			\$110.49	01 2) 22 21 0113
771 Capitol Hts Unit 20	HOMES UNIT NO.20	*** Owner and Taxpay	/er ***		ψ110.+/	
St Paul MN 55103-1851 * 771 CAPITOL HTS			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	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Christy Drees	ASHTON AND SHERBURNE'S	Delinquent Trash Bill		110.49	\$110.49	31-29-22-21-0045
811 Capitol Hts	ADDITION TO SAINT PAUL EX NLY PART MEASURING 33 FT ON ELY L			_	\$110.49	
St Paul MN 55103-1815	AND 23 FT ON WLY L LOT 5 & ALL OF	*** Owner and Taxpay	er ***			
*811 CAPITOL HTS	LOT 6BLK 14					
*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	
Kathleen J Papatola	ROBLYN PARK ADDITION, ST. PAUL					32-29-23-44-0052
2071 Carroll Ave	LOT 23 BLK 1			_	\$117.80	02 22 20 11 0002
St Paul MN 55104-5041		*** Owner and Taxpay	er ***		Ψ117.00	
*2071 CARROLL 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	
Craig Lofquist	EDMUND RICE'S THIRD ADDITION TO	— — — — — — Delinquent Trash Bill		105.69		30-29-22-42-0006
120 Case Ave	THE CITY OF ST. PAUL LOT 7 BLK 2	•		=	\$105.69	20 27 22 12 0000
St Paul MN 55117		*** Owner and Taxpay	er ***		\$105.09	
*120 CASE AVE		5 und Tumpuy				
*Ward: 5			Total Assessment:	_	\$105.69	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$105.69	

•	•
	Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Joseph R Acciari	EDMUND RICE'S SECOND ADDITION	Delinquent Trash Bill		105.69	\$105.69	30-29-22-42-0107
Shirley Acciari	TO THE CITY OF ST. PAUL LOT 4 BLK 3				\$105.69	
132 Cayuga St St Paul MN 55117-5524		*** Owner and Taxpay	/er ***			
*132 CAYUGA ST			Total Assessment:		\$105.69	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$105.69	
Mackenroth Enterprises Llc	EDMUND RICE'S THIRD ADDITION TO	— — — — — — — — — — — — — — — — — — —		112.68		30-29-22-42-0066
C/O Dominic Mackenroth	THE CITY OF ST. PAUL LOT 18 BLK 6			=	\$112.68	
10698 Grey Cloud Island Dr S Saint Paul Park MN 55071-1137		*** Owner and Taxpay	/er ***		ψ11 2. 00	
*137 CAYUGA ST			Total Assessment:		\$112.68	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$112.68	
Sheryl Knotek	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL SWLY 50 FT OF	Delinquent Trash Bill		102.44	\$102.44	32-29-22-44-0026
Stephan F Knotek	NELY 320 FT OF SELY 120 FT OF BLK				\$102.44	
655 Cherry St St Paul MN 55106-6211	62	*** Owner and Taxpay	/er ***			
*655 CHERRY ST			Total Assessment:	-	\$102.44	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Marcia Laningham	DODGE'S SUBDIVISION OF BLK 64 OF LYMAN DAYTON'S ADDITION TO THE	Delinquent Trash Bill		69.41	\$69.41	32-29-22-44-0049
Eleanor Vanlaningham	CITY OF ST. PAUL LOT 15 BLK 64				\$69.41	
660 Cherry St		*** Owner and Taxpay	/er ***			
St Paul MN 55106-6212						
*660 CHERRY ST			Total Assessment:		\$69.41	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.41	
	CAPITOL ADD TO THE CITY OF ST.	Delinquent Trash Bill		117.80		32-29-23-41-0119
401 Cleveland Ave N	PAUL, RAMSEY CO., MINN. LOT 28 BLK 1			_	\$117.80	
St Paul MN 55104-5106	DLK 1	*** Owner and Taxpay	/er ***			
*401 CLEVELAND 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	
	DESNOYER PARK RAMSEY CO.,	— — — — — Delinquent Trash Bill		80.90		32-29-23-23-0003
598 Clifford St	MINN. LOT 5 BLK 10			_	\$80.90	22 23 20 20 0000
St Paul MN 55104-4906		*** Owner and Taxpay	/er ***		ψου.>υ	
*598 CLIFFORD ST		1 2				
*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	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Gary F Wickenhouser	WHITNEYS SUBDIVISION ETC. W 50 FT OF LOT 16 BLK 4	Delinquent Trash Bill		110.49	\$110.49	31-29-22-23-0008
1301 Jefferson St	FIOF LOT 16 BLK 4				\$110.49	
Hastings MN 55033-1080		*** Owner and Taxpay	er ***			
*107 COMO AVE					****	
*Ward: 1			Total Assessment:		\$110.49	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$110.49	
Dylan M Fazel 31 Como Ave St Paul MN 55103-1818 *31 COMO AVE *Ward: 1 *Pending as of: 1/11/2019	DAWSON AND SMITH'S ADDITION TO THE CITY OF ST. PAUL EX N 125 FT MEASURED ON W L AND FROM SLY L OF WIDENED WINTER ST LOT 6 AND ALL OF LOT 13 BLK 1	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	220.99	\$220.99 \$220.99 \$220.99 \$0.00 \$0.00 \$0.00 \$220.99	31-29-22-24-0002
Calabash Properties Of St Paul Llc C/O Brad T Nilles 525 Ohio St St Paul MN 55107-2659 *659 CONWAY ST *Ward: 7 *Pending as of: 1/11/2019	DAYTON PLACE ADDITION TO SAINT PAUL SELY 4 FT OF ALLEY VAC ADJ AND SWLY 37 FT OF LOT 11 AND EX SWLY 37 FT LOT 12	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal:	184.01	\$184.01 \$184.01 \$184.01 \$0.00 \$0.00	32-29-22-41-0021
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$184.01	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Emily Hogg	STINSON'S REARRANGEMENT OF BLOCK 45 OF LYMAN DAYTON'S	Delinquent Trash Bill		110.49	\$110.49	32-29-22-41-0159
664 Conway St	ADD. TO ST. PAUL LOT 7 BLK 45				\$110.49	
St Paul MN 55106-6202		*** Owner and Taxpay	er ***			
*664 CONWAY ST						
*Ward: 7			Total Assessment:		\$110.49	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.49	
	DAYTON PLACE ADDITION TO SAINT					32-29-22-41-0018
C/O Midway Home Health Care	PAUL EX NWLY 55 FT THE SWLY 10			_	\$212.92	
1459 Rice St Unit 2	FT OF LOT 7 ALSO VAC SELY 4 FT OF ALLEY ADJ AND ALL OF LOT 8	*** Owner and Taxpay	er ***		Ψ212.72	
St Paul MN 55117-3864		1.				
*671 CONWAY ST			Total Assessment:		\$212.92	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$212.92	
	LYMAN DAYTON ADDITION TO THE	— — — — — — — — — — — — — — — — — — —		9.61		32-29-22-41-0033
Brianna Olson-Carr	CITY OF ST. PAUL LOT 7 BLK 38			=	\$9.61	
689 Conway St		*** Owner and Taxpay	ver ***			
St Paul MN 55106-5505						
*689 CONWAY ST			Total Assessment:		\$9.61	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.61	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Michael Butchko	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOT 15 BLK 46	Delinquent Trash Bill	1.00	117.80	\$117.80	32-29-22-41-0062
8039 River Acres Road	CITT OF ST. FAUL LOT 13 BLK 40			_	\$117.80	
Cottage Grove MN 55016-4566		*** Owner and Taxpay	er ***			
*692 CONWAY ST						
*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	
Fair Housing Llc	LYMAN DAYTON ADDITION TO THE	Delinquent Trash Bill		4.80		32-29-22-41-0063
351 Kellogg Blvd E	CITY OF ST. PAUL LOT 16 BLK 46			_	\$4.80	
St Paul MN 55101-1411		*** Owner and Taxpay	er ***		\$ 1100	
*696 CONWAY ST						
*Ward: 7			Total Assessment:	_	\$4.80	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.80	
Fair Housing Llc	LYMAN DAYTON ADDITION TO THE	Delinquent Trash Bill				32-29-22-41-0064
351 Kellogg Blvd E	CITY OF ST. PAUL LOT 17 BLK 46	1		=	\$101.42	32-2)-22-41-0004
St Paul MN 55101-1411		*** Owner and Taxpay	er ***		\$101.42	
*698 CONWAY ST				_ <u>-</u>		
*Ward: 7			Total Assessment:		\$101.42	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$101.42	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Semario Calhoun	LYMAN DAYTON ADDITION TO THE	Delinquent Trash Bill		169.37	\$169.37	32-29-22-14-0206
Po Box 206	CITY OF ST. PAUL LOT 5 BLK 37			_	\$169.37	
Moravian Falls NC 28654-0206		*** Owner and Taxpay	er ***			
*733 CONWAY ST						
*Ward: 7			Total Assessment:		\$169.37	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$169.37	
	WHITTIER DIVISION LOT 17 BLK 2	Delinquent Trash Bill		112.68	\$112.68	30-29-22-13-0024
Pang Y Thao				_	\$112.68	
111 Cook Ave E		*** Owner and Taxpay	er ***			
St Paul MN 55117-5050						
*111 COOK AVE E			Total Assessment:		\$112.68	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$112.68	
Jorge Lehse Kathleen A Lehse	MCMENEMY'S SUBDIVISION A THE E 1/2 OF LOT 20 & ALL OF LOT 21	Delinquent Trash Bill	1.00	96.08	\$96.08	30-29-22-14-0087
		444.0	de alcale		\$96.08	
323 Cook Ave E St Paul MN 55130-3823		*** Owner and Taxpay	er ***			
*323 COOK AVE E			T 1 A			
*Ward: 5			Total Assessment:		\$96.08	
			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$96.08	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Cheryl Hilyar	J. F. EISENMENGER'S ADDITION TO	Delinquent Trash Bill		80.90	\$80.90	30-29-22-23-0044
113 Cook Av W	ST. PAUL LOT 19 BLK 2				\$80.90	
St Paul MN 55117-4932		*** Owner and Taxpay	er ***			
*113 COOK AVE W						
*Ward: 5			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	
	J. F. EISENMENGER'S ADDITION TO	Delinquent Trash Bill			\$110.48	30-29-22-23-0057
114 Cook Ave W	ST. PAUL LOT 6 BLK 3			<u> </u>	\$110.48	
St Paul MN 55117-4931		*** Owner and Taxpay	er ***		•	
*114 COOK AVE W						
*Ward: 5			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. F. EISENMENGER'S ADDITION TO ST. PAUL LOT 22 BLK 1	Delinquent Trash Bill		53.18	\$53.18	30-29-22-23-0025
Betty J Jurek	ST. TROP EOT 22 BER 1				\$53.18	
53 Cook Ave W		*** Owner and Taxpay	er ***			
St Paul MN 55117-4930						
*53 COOK AVE W			Total Assessment:		\$53.18	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$53.18	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Jennifer Doherty	J. F. EISENMENGER'S ADDITION TO ST. PAUL LOT 20 BLK 1	Delinquent Trash Bill		117.80	\$117.80	30-29-22-23-0023
61 Cook Ave W	SI. PAUL LOI 20 BLK I			_	\$117.80	
St Paul MN 55117-4930		*** Owner and Taxpay	/er ***			
*61 COOK AVE W				_		
*Ward: 5			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	
Sharon K Smith	J. F. EISENMENGER'S ADDITION TO	Delinquent Trash Bill		117.80	\$117.80	30-29-22-23-0084
82 Cook Ave W	ST. PAUL LOT 12 BLK 4			_	\$117.80	
St Paul MN 55117-4929		*** Owner and Taxpay	/er ***		Ψ117100	
*82 COOK AVE W						
*Ward: 5			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	
Light House Real Estate Services Inc	J. F. EISENMENGER'S ADDITION TO	- — — — — — — — Delinquent Trash Bill				30-29-22-23-0051
C/O Ramsey Co 55106 1241 6th St Land Tr	ST. PAUL N 1/2 OF LOT 1 BLK 3	•		=	\$220.99	00 27 22 20 0031
1670 Robert St S Ste 204 West St Paul MN 55118-3918		*** Owner and Taxpay	/er ***		\$220.99	
*88 COOK AVE W			Total Assessment:	-	\$220.99	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$220.99	

Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Vong Vang	J. F. EISENMENGER'S ADDITION TO	Delinquent Trash Bill		117.80	\$117.80	30-29-22-23-0047
Youa Lee	ST. PAUL LOT 22 BLK 2			=	\$117.80	
99 Cook Ave W		*** Owner and Taxpay	er ***			
St Paul MN 55117-4930			-			
*99 COOK AVE W			Total Assessment:		\$117.80	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	ST. ANTHONY PARK, MINNESOTA	Delinquent Trash Bill			\$110.49	29-29-23-24-0048
1032 Cromwell Ave	TRIANGULAR PART OF LOT 2 MEASURING 10 FT ON CROMWELL			_	\$110.49	
St Paul MN 55114-1137	AVE AND 128 8/10 FT ON SWLY L	*** Owner and Taxpay	er ***			
*1032 CROMWELL AVE	AND ALL OF LOT 3 BLK 65					
*Ward: 4			Total Assessment:		\$110.49	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.49	
	DESNOYER PARK RAMSEY CO.,	Delinquent Trash Bill		176.69		32-29-23-24-0123
Rita C Ekstedt	MINN. SUBJ TO HWY, LOT 30 & ALL			_	\$176.69	
513 Cromwell Ave	OF LOT 29 BLK 8	*** Owner and Taxpay	er ***		Ψ170.05	
St Paul MN 55104-4910		1 7				
*613 CROMWELL AVE			Total Assessment:	-	\$176.69	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$176.69	
						F\$CROW

Page 32

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Delonna J Darsow	ST. ANTHONY PARK, MINNESOTA LOT 2 BLK 76	Delinquent Trash Bill		80.89	\$80.89	29-29-23-31-0013
Kathleen L Johnson	LOT 2 BLK /0				\$80.89	
954 Cromwell Ave		*** Owner and Taxpay	ver ***			
St Paul MN 55114-1123					***	
*954 CROMWELL AVE			Total Assessment:		\$80.89	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$80.89	
			·			
Caryl Ogletree Horn	ST. ANTHONY PARK, MINNESOTA	Delinquent Trash Bill		112.04	\$112.04	29-29-23-24-0042
6055 Old Providence Rd	LOT 22 BLK 64			-	\$112.04	
Charlotte NC 28226-6809		*** Owner and Taxpay	ver ***			
*975 CROMWELL AVE			-			
*Ward: 4			Total Assessment:		\$112.04	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$112.04	
	ST. ANTHONY PARK, MINNESOTA					
4376 Vivian Ave	LOT 25 BLK 64			=	\$212.92	
St Paul MN 55126-2227		*** Owner and Taxpay	ver ***		•	
*995 CROMWELL AVE						
*Ward: 4			Total Assessment:		\$212.92	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$212.92	

Ratification	Date:	Resolution #:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID	
Gene Olson	HOLLINSHEAD'S ADDITION TO	Delinquent Trash Bill	1.00	80.89	\$80.89	29-29-23-33-0040	
756 Curfew St Apt 2	DESNOYER PARK, RAMSEY CO., MINN. LOT 5 BLK 1				\$80.89		
St Paul MN 55114-1091		*** Owner and Taxpayer ***					
*756 CURFEW ST							
*Ward: 4			Total Assessment:		\$80.89		
*Pending as of: 1/11/2019			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$80.89		
	HOLLINSHEAD'S ADDITION TO					29-29-23-33-0025	
10431 Homeward Hills Rd	DESNOYER PARK, RAMSEY CO.,	1		_	\$117.80	27-27-25-55-0025	
Eden Prairie MN 55347-0685	MINN. SUBJ TO ESMTS; LOT 3 BLK 2	*** Owner and Taxpay	/er ***		\$117.00		
*765 CURFEW ST		owner and ranpay					
*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		
Marvin Gurewitz	HOLLINSHEAD'S ADDITION TO	— — — — — — — — — — — — — — — — — — —				20 20 22 22 0027	
7485 Ridgeway Rd	DESNOYER PARK, RAMSEY CO.,	Demiquent Trash Bin	1.00	=		29-29-23-33-0037	
Mpls MN 55426-1585	MINN. WITH ESMTS THE S 14 FT OF	*** 0 1 T	***		\$80.89		
*770 CURFEW ST	LOT 2 AND N 10 45/100 FT OF LOT 3 BLK 1	*** Owner and Taxpay	er ***				
*Ward: 4			Total Assessment:	=	\$80.89		
*Pending as of: 1/11/2019			This Payment:		\$0.00		
-			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$80.89		

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
John P Kinder	HOLLINSHEAD'S ADDITION TO DESNOYER PARK, RAMSEY CO.,	Delinquent Trash Bill	1.00	117.80	\$117.80	29-29-23-33-0024
1341 Birch Park Rd Houlton WI 54082-2413	MINN. LOT 2 BLK 2	*** 0 1 T	***		\$117.80	
*771 CURFEW ST		*** 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	
Samuel Welna	BAKER'S ADDITION TO THE CITY OF	Delinquent Trash Bill	1.00	271.80	\$271.80	29-29-23-33-0034
501 Blake Rd S	ST. PAUL, RAMSEY CO., MINN. SUBJ TO ESMT; LOT 13 BLK 11				\$271.80	
Hopkins MN 55343-8554		*** Owner and Taxpay	er ***			
*780 CURFEW ST			T 1 A		ф 271 00	
*Ward: 4 *Pending as of: 1/11/2019			Total Assessment: This Payment:		\$271.80 \$0.00	
1 Chaing as of. 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$271.80	
Arnold A Olson Trustee	DESNOYER PARK RAMSEY CO., MINN. NELY 1/2 OF VAC ALLEY ADJ	Delinquent Trash Bill	1.00	228.31	\$228.31	32-29-23-32-0012
Shirley A Olson Trustee	AND EX SELY 5 FT LOT 38 AND SELY				\$228.31	
3109 Stinson Blvd Ne St Anthony MN 55418-2337	30 FT OF LOT 39 BLK 20	*** Owner ***				
*525 DESNOYER AVE			Total Assessment:	=	\$228.31	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.31	
Jay Olson	DESNOYER PARK RAMSEY CO., MINN. NELY 1/2 OF VAC ALLEY ADJ	*** Taxpayer and 3rd I	Party ***			32-29-23-32-0012
8023 Lake Dr	AND EX SELY 5 FT LOT 38 AND SELY				****	
Forest Lake MN 55025-8477	30 FT OF LOT 39 BLK 20		Total Assessment:		\$228.31 \$0.00	
*525 DESNOYER AVE *Ward: 4			This Payment: Current Year Principal:		\$0.00 \$0.00	
*Ward: 4 *Pending as of: 1/11/2019			Current Year Interest:		\$0.00	
1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -			Payoff Amount:		\$228.31	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Arnold A Olson Trustee	DESNOYER PARK RAMSEY CO.,	Delinquent Trash Bill	1.00	228.31	\$228.31	32-29-23-32-0011
Shirley A Olson Trustee	MINN. NELY 1/2 OF VAC ALLEY ADJ AND EX SELY 30 FT LOT 39 AND			_	\$228.31	
3109 Stinson Blvd Ne	SELY 15 FT OF LOT 41 AND ALL OF	*** Owner ***				
St Anthony MN 55418-2337	LOT 40 BLK 20			_		
*533 DESNOYER AVE			Total Assessment:		\$228.31	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.31	
Jay Olson	DESNOYER PARK RAMSEY CO., MINN. NELY 1/2 OF VAC ALLEY ADJ	*** Taxpayer and 3rd				32-29-23-32-0011
8023 Lake Dr	AND EX SELY 30 FT LOT 39 AND					
Forest Lake MN 55025-8477	SELY 15 FT OF LOT 41 AND ALL OF		Total Assessment:		\$228.31	
*533 DESNOYER AVE	LOT 40 BLK 20		This Payment:		\$0.00	
*Ward: 4			Current Year Principal:		\$0.00	
*Pending as of: 1/11/2019			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.31	
	DESNOYER PARK RAMSEY CO.,					
Michael Vlasak Erica Vlasak	MINN. SELY 10 FT OF LOT 15 AND	Dennquent Trash Bili	1.00	130.73	\$150.73	32-29-23-23-0078
552 Desnoyer Ave	ALL OF LOT 16 BLK 16	*** 0 1 T	ale ale ale		\$150.73	
St Paul MN 55104-4918		*** Owner and Taxpay	er ***			
*552 DESNOYER AVE			T . 1 .	=	\$150.72	
			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	

7:57:05

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Arnold A Olson Trustee	DESNOYER PARK RAMSEY CO.,	Delinquent Trash Bill	1.00	191.38	\$191.38	32-29-23-23-0137
Shirley A Olson Trustee	MINN. BLK A RIVER TERRACE ADD & IN SD DESNOYER PARK, NWLY 20 FT			-	\$191.38	
3109 Stinson Blvd Ne	OF LOT 2 & ALL OF LOT 1 BLK 16	*** Owner ***				
St Anthony MN 55418-2337						
*610 DESNOYER AVE			Total Assessment:		\$191.38	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$191.38	
	DESNOYER PARK RAMSEY CO.,	*** Taxpayer and 3rd I				32-29-23-23-0137
8023 Lake Dr	MINN. BLK A RIVER TERRACE ADD &		•			02 25 20 20 010 /
Forest Lake MN 55025-8477	IN SD DESNOYER PARK, NWLY 20 FT OF LOT 2 & ALL OF LOT 1 BLK 16		Total Assessment:	_	\$191.38	
*610 DESNOYER AVE			This Payment:		\$0.00	
*Ward: 4			Current Year Principal:		\$0.00	
*Pending as of: 1/11/2019			Current Year Interest:		\$0.00	
-			Payoff Amount:		\$191.38	
Tracy K S Yue 620 Desnoyer Ave St Paul MN 55104-4945 *620 DESNOYER AVE *Ward: 4 *Pending as of: 1/11/2019	RIVER TERRACE ADDITION LOT 2 BLK 1	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal:	80.90	\$80.90 \$80.90 \$80.90 \$0.00 \$0.00	32-29-23-23-0116
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
					40000	
Rashid Salah	WM. DAWSON'S SUBDIVISION OF LOT	Delinquent Trash Bill	1.00	77.38	\$77.38	32-29-22-23-0014
Nasrudin Ali	11 OF BASS' ADDITION OF OUT LOTS VAC ALLEY ADJ AND LOT 1				\$77.38	
579 Desoto St		*** Owner and Taxpay	er ***			
St Paul MN 55130-4404						
*579 DESOTO ST			Total Assessment:		\$77.38	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.38	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Keith G Little	IRVINES ADDITION OF OUT LOTS TO	Delinquent Trash Bill	1.00	105.69	\$105.69	32-29-22-21-0180
660 Desoto St	THE TOWN OF ST. PAUL EX S 5 FT OF E 15 FT; N 41 FT OF S 86 FT OF LOT 11				\$105.69	
St Paul MN 55130-4407		*** Owner and Taxpay	er ***			
*660 DESOTO ST *Ward: 5			Total Assessment:		\$105.69	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
S			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$105.69	
Enrique Contreras	WARREN & WINSLOWS ADDITION TO	— — — — — — Delinquent Trash Bill				32-29-22-22-0026
Elvia Jimenez	THE TOWN OF ST. PAUL N 58 FT OF	1		=	\$112.68	32-27-22-22-0020
707 Desoto St	LOT 18 BLK 8	*** Owner and Taxpay	er ***		\$112.00	
St Paul MN 55130-4410		o wher and rampay	•			
*707 DESOTO ST			Total Assessment:	_	\$112.68	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$112.68	
Alexander A Cisneros	A. GOTZIANS RE OF SIGEL'S	— — — — — — Delinquent Trash Bill				33-29-22-11-0201
Sara L Cisneros	ADDITION THAT PT OF THE S 2/3 OF	•		=	\$158.05	00 2) 22 11 0201
664 Duluth St St Paul MN 55106-4710	LOTS 16,17 AND 18 BLK 31 WHICH LIES N OF THE S 41.05 FT THEREOF	*** Owner and Taxpay	er ***		ψ130.03	
*664 DULUTH ST			Total Assessment:	-	\$158.05	
*Ward: 7			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
Arturo Caballero Duran	LYMAN DAYTON ADDITION TO THE	Delinquent Trash Bill		110.49	\$110.49	32-29-22-41-0107
691 Euclid St	CITY OF ST. PAUL LOT 7 BLK 49			_	\$110.49	
St Paul MN 55106-5508		*** Owner and Taxpay	er ***			
*691 EUCLID ST				_		
*Ward: 7			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	
	LYMAN DAYTON ADDITION TO THE	Delinquent Trash Bill		110.49		32-29-22-41-0121
692 Euclid St	CITY OF ST. PAUL LOTS 16 & LOT 17			_	\$110.49	
St Paul MN 55106-5509	BLK 55	*** Owner and Taxpay	er ***		Ψ110.19	
*692 EUCLID ST		• •				
*Ward: 7			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	
	LYMAN DAYTON ADDITION TO THE	Delinquent Trash Bill				32-29-22-41-0109
4103 E Lake St	CITY OF ST. PAUL LOT 5 BLK 49	1		=	\$117.80	32-27-22-41-0107
Minneapolis MN 55406-2259		*** Owner and Taxpay	ver ***		\$117.00	
*697 EUCLID ST				_ _	****	
*Ward: 7			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
Robert J Vanguilder	WILDER & DODGE'S SUBDIVISION OF	Delinquent Trash Bill		110.49	\$110.49	32-29-22-41-0142
Mary Ann E Vanguilder	BLOCK 48, LYMAN DAYTON'S ADDITION TO ST. PAUL EX NELY 30			_	\$110.49	
720 Euclid St	FT LOT 9 AND ALL OF LOT 10 BLK 2	*** Owner and Taxpay	/er ***			
St Paul MN 55106-5510						
*720 EUCLID ST			Total Assessment:		\$110.49	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.49	
Stephen P Cole	CAPITOL ADD TO THE CITY OF ST.	Delinquent Trash Bill		117.80		32-29-23-41-0103
364 Finn St N	PAUL, RAMSEY CO., MINN. LOT 7 BLK 2			=	\$117.80	
St Paul MN 55104-5011	BLK 2	*** Owner and Taxpay	/er ***			
*364 FINN ST 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	
John W Huebscher	G. W. TURNBULL'S SUBDIVISION W	— — — — — Delinquent Trash Bill			<u> </u>	32-29-22-21-0111
503 Fred St	40 FT OF LOT 8			_	\$53.42	
St Paul MN 55130-4526		*** Owner and Taxpay	/er ***			
*503 FRED ST						
*Ward: 5			Total Assessment:		\$53.42	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$53.42	

Ratification Date:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** Delinquent Trash Bill 1.00 110.48 \$110.48 RANSOM'S SECOND ADDITION BEG Mai Yeng Lee 30-29-22-23-0140 AT A PT ON N L OF FRONT AVE 60 101 Front Ave \$110.48 27/100 FT W OF W L OF PART ST TH St Paul MN 55117-4935 *** Owner and Taxpayer *** NLY 120 FT TO A PT 57 87/100 FT W OF SD W L OF PARK ST TH W TO NW *101 FRONT AVE COR OF E 1/2 OF LOT 13 TH S TO SW *Ward: 5 Total Assessment: \$110.48 *Pending as of: 1/11/2019 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$110.48 1.00 Daniel C Solberg Delinquent Trash Bill 110.48 \$110.48 RANSOM'S SECOND ADDITION W 1/2 30-29-22-23-0141 OF LOT 13 AND ALL OF LOT 14 BLK Linda Livingston \$110.48 2 103 Front Ave *** Owner and Taxpayer *** St Paul MN 55117-4935 *103 FRONT AVE Total Assessment: \$110.48 *Ward: 5 \$0.00 This Payment: *Pending as of: 1/11/2019 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$110.48 1.00 117.80 Bee Vue DORE'S ADDITION TO ST. PAUL LOT Delinquent Trash Bill \$117.80 30-29-22-23-0128 12 BLK 2 21301 Furman St Ne \$117.80 Wyoming MN 55092-9626 *** Owner and Taxpayer *** *107 FRONT AVE *Ward: 5 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
Alberto L Perez	DORE'S ADDITION TO ST. PAUL LOT	Delinquent Trash Bill	1.00	110.48	\$110.48	30-29-22-23-0126
113 Front St	10 BLK 2				\$110.48	
St Paul MN 55117-4935		*** Owner and Taxpay	/er ***			
*113 FRONT AVE						
*Ward: 5			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	
	BAZILLE'S ADDITION OF ACRE LOTS	Delinquent Trash Bill		135.28		30-29-22-32-0027
5125 County Road 101 Suite 200	TO ST. PAUL, COUNTY OF RAMSEY, TERRITORY OF MINN. SUB TO ESMT,			_	\$135.28	
Minnetonka MN 55345-4187	THE FOL; E 1/2 OF W 1/2 OF N 105 FT	*** Owner and Taxpay	ver ***		ψ1331 2 0	
*42 FRONT AVE	OF LOT 1					
*Ward: 1			Total Assessment:		\$135.28	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$135.28	
	FAWCETTS ADDITION TO ST. PAUL,			268.56		30-29-22-23-0184
63 Front Ave	MINNESOTA LOT 10 BLK 2			_	\$268.56	00 23 22 20 0101
St Paul MN 55117-4934		*** Owner and Taxpay	/er ***		Ψ200.50	
*63 FRONT AVE		1 7				
*Ward: 5			Total Assessment:		\$168.56	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$168.56	
						F\$CROW

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Daniel A Myers	BERGHOLTZ SUB OF LOTS 2 3 4 5 6 10	Delinquent Trash Bill	1.00	110.48	\$110.48	30-29-22-32-0031
64 Front Ave	11 14 & 15 BAZILLE'S ACRE LOTS TO ST PAUL EX WLY 10 FT LOT 3 BLK 1			-	\$110.48	
St Paul MN 55117-4933		*** Owner and Taxpay	er ***			
*64 FRONT AVE						
*Ward: 1			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	
	BERGHOLTZ SUB OF LOTS 2 3 4 5 6 10					30-29-22-32-0032
Michelle Rivero	11 14 & 15 BAZILLE'S ACRE LOTS TO			_	\$117.80	
3565 Bailey Ridge Bay	ST PAUL W 10 FT OF LOT 3 AND E 20 FT OF LOT 4 BLK 1	*** Owner and Taxpay	er ***		ψ117.00	
Woodbury MN 55125-8462		1 ,				
*66 FRONT 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	
Alyssa Q Andreska	MURPHY'S ADDITION TO ST. PAUL,					30-29-22-23-0157
Erik Andreska	MINN. E 3 FT OF N 44 40/100 FT AND			_	\$80.90	30-27-22-23-0137
3112 Limestone Hill Ln Rockwall TX 75032-6831	E 8 FT OF S 65 60/100 FT OF LOT 3 AND ALL OF LOT 2	*** Owner and Taxpay	er ***		\$80.90	
*73 FRONT AVE			Total Assessment:	-	\$80.90	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	

Resolution #:

Page 44

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Roxanne B Keller	MURPHY'S ADDITION TO ST. PAUL,	Delinquent Trash Bill		117.80	\$117.80	30-29-22-23-0158
77 Front St	MINN. EX W 50 FT AND EX E 3 FT OF N 44 40/100 FT AND EX E 8 FT OF S 65			_	\$117.80	
St Paul MN 55117-4934	60/100 FT LOT 3	*** Owner and Taxpay	/er ***			
*77 FRONT AVE *Ward: 5			Total Assessment:		\$117.80	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
1 onumg as on 1/11/2017			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	BERGHOLTZ SUB OF LOTS 2 3 4 5 6 10	— — — — — — — — — — — — — — — — — — —				30-29-22-32-0039
Ladonna Brown	11 14 & 15 BAZILLE'S ACRE LOTS TO	1		_	\$117.80	30-27-22-32-0037
98 Front Ave	ST PAUL LOT 11 BLK 1	*** Owner and Taxpay	7er ***		\$117.80	
St Paul MN 55117-4936		o wher and rampay				
*98 FRONT 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	
	EDMUND RICE'S SECOND ADDITION	— — — — — — Delinquent Trash Bill				
Josnua E Hoпman 190 Genesee St	TO THE CITY OF ST. PAUL LOT 11	Definquent Trash Bili	1.00	=		30-29-22-43-0084
190 Genesee St St Paul MN 55117-5529	BLK 7	*** 0 1 T			\$112.68	
*190 GENESEE ST		*** Owner and Taxpay	er ***			
*Ward: 5			Total Assessment:	_	\$112.68	
*Pending as of: 1/11/2019			This Payment:		\$112.68	
1 Chaing as 01. 1/11/2019			Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Pavoff Amount:		\$112.68	

•	•
	Ratification

1	Date:	Resolution	#:
	Date.	resolution	π.

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Buy Rite Companies Llc	EDMUND RICE'S SECOND ADDITION	Delinquent Trash Bill	1.00	112.68	\$112.68	30-29-22-43-0079
2515 White Bear Ave N Ste 121	TO THE CITY OF ST. PAUL THAT PART OF LOT 18 E OF A L RUN FROM A PT				\$112.68	
St Paul MN 55109-5155 *201 GENESEE ST	ON N L OF SD LOT AND 61 5/10 FT FROM NW COR OF LOT 17 TO A PT ON	*** Owner and Taxpay	er ***			
*Ward: 5	S L OF SD LOT 18 AND 61 5/10 FT		Total Assessment:	_	\$112.68	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$112.68	
	RANSOM'S ADDITION TO ST. PAUL			110.48		30-29-22-12-0013
111 Geranium Ave E	LOT 8 BLK 2			=	\$110.48	
St Paul MN 55117-5007		*** Owner and Taxpay	er ***			
*111 GERANIUM AVE E						
*Ward: 5			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	
Liang John Nit	RANSOM'S ADDITION TO ST. PAUL LOTS 27 & LOT 28 BLK 3	Delinquent Trash Bill		151.18	\$151.18	30-29-22-12-0038
Phos Nov 112 Geranium Ave E		*** 0 1 T	ماد ماد ماد		\$151.18	
St Paul MN 55117-5008		*** Owner and Taxpay	er ***			
*112 GERANIUM AVE E			Total Assessment:	=	\$151.18	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$151.18	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Catherine J Boerner Trustee	RANSOM'S ADDITION TO ST. PAUL	Delinquent Trash Bill	1.00	110.48	\$110.48	30-29-22-12-0014
10150 City Walk Dr Unit 221	LOT 9 BLK 2			_	\$110.48	
St Paul MN 55129-9263		*** Owner and Taxpay	er ***			
*115 GERANIUM AVE E				_	<u> </u>	
*Ward: 5			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	
Somkit Kumchaya	POTTGIESERS SUBDIVISION OF LOTS	Delinquent Trash Bill		112.68	<u>\$112.68</u>	30-29-22-21-0074
Vayulate Tok Kumchaya	5 THRU 16 INCLUSIVE ALL OF WEIDE AND DAWSON'S GARDEN LOTS OF			_	\$112.68	
46 Geranium Ave E St Paul MN 55117-5004	ST. PAUL EX W 40 FT LOTS 5 AND LOT 6 BLK 2	*** Owner and Taxpay	er ***		¥	
*46 GERANIUM AVE E			Total Assessment:		\$112.68	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$112.68	
Alyssa M Carey	RHEAUME'S SUBDIVISION OF LOT 1,	— — — — — — Delinquent Trash Bill				30-29-22-21-0051
81 Gernium Ave E	2 OF BLOCK 2, ST. PAUL NORTH	•		=	\$110.48	00 27 22 21 0001
St Paul MN 55117-5005 * 81 GERANIUM AVE E	OUTLOTS, CITY OF ST. PAUL, MINNESOTA EX E 18 FT LOT 9 AND ALL OF LOT 10	*** Owner and Taxpay	er ***		ψ110.40	
*Ward: 5			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	

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** Linda M Eiden Delinquent Trash Bill 1.00 110.48 \$110.48 STINSON'S RICE STREET ADDITION 30-29-22-22-0037 TO THE CITY OF ST. PAUL, MINN. LOT 101 Geranium Ave W \$110.48 22 BLK 3 St Paul MN 55117-4908 *** Owner and Taxpayer *** *101 GERANIUM AVE W *Ward: 5 Total Assessment: \$110.48 *Pending as of: 1/11/2019 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$110.48 1.00 117.80 Delinquent Trash Bill \$117.80 Reinaldo Cintron STINSON'S RICE STREET ADDITION 30-29-22-22-0038 TO THE CITY OF ST. PAUL, MINN. LOT 4351 Parklawn Ave Ste 108 \$117.80 23 BLK 3 Edina MN 55435-4636 *** Owner and Taxpayer *** *99 GERANIUM AVE W *Ward: 5 Total Assessment: \$117.80 *Pending as of: 1/11/2019 \$0.00 This Payment: Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$117.80 GLENDALE ADDITION LOT 22 BLK 2 Delinquent Trash Bill 1.00 80.90 John K Schatz \$80.90 32-29-23-24-0138 535 Glendale St \$80.90 St Paul MN 55104-5017 *** Owner and Taxpayer *** *535 GLENDALE ST *Ward: 4 Total Assessment: \$80.90 *Pending as of: 1/11/2019 This Payment: \$0.00 \$0.00 Current Year Principal: 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
Freddie Hill	EDMUND RICE'S SECOND ADDITION	Delinquent Trash Bill		112.68	\$112.68	30-29-22-43-0035
118 Granite St	TO THE CITY OF ST. PAUL LOT 7 BLK 4			_	\$112.68	
St Paul MN 55117-5530		*** Owner and Taxpay	ver ***			
*118 GRANITE ST						
*Ward: 5			Total Assessment:		\$112.68	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$112.68	
	EDMUND RICE'S SECOND ADDITION			105.69		30-29-22-43-0051
1145 Glendon St N	TO THE CITY OF ST. PAUL W 12 FT OF	•		_	\$105.69	00 27 22 10 0031
St Paul MN 55119-3606	LOT 1 & EX SWLY 48.5 FT; NWLY 50.33 FT OF LOT 3 & EX SWLY 48.5 FT; LOT	*** Owner and Taxpay	/er ***		\$103.09	
*160 GRANITE ST	2 BLK 5	- ··				
*Ward: 5			Total Assessment:		\$105.69	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$105.69	
Sena Vang	EDMUND RICE'S SECOND ADDITION	— — — — — — — — — — — — — — — — — — —				30-29-22-43-0066
C/O Pao Her	TO THE CITY OF ST. PAUL LOT 11	Domingwent Trash Bin	1100	=		30-27-22-43-0000
1756 Sims Ave E Unit 2	BLK 6	*** Owner and Taxpay	/er ***		\$112.68	
St Paul MN 55106-3689				_		
*192 GRANITE ST			Total Assessment:		\$112.68	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$112.68	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Garland T Sanchez Sr	LYTON'S ADDITION TO ST. PAUL N 32 FT OF S 82 85/100 FT OF LOT 5 AND	Delinquent Trash Bill		181.29	\$181.29	30-29-22-33-0028
Gladys F Sanchez	EX E 10 FT OF S 8 FT N 40 FT OF S 82			_	\$181.29	
2700 Tara Dr	85/100 FT OF LOT 6 AND N 40 FT OF S	*** Owner and Taxpay	ver ***			
Violet LA 70092-2814	82 85/100 FT OF LOT 7 BLK 2					
*812 HARDENBERGH PL			Total Assessment:		\$181.29	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 \$181.29	
Del Co Limited Partnership Po Box 17122 St Paul MN 55117-0122 *819 HARDENBERGH PL *Ward: 1 *Pending as of: 1/11/2019	LOCKEYS ADDITION TO THE CITY OF ST. PAUL S 1/2 OF LOT 20 AND ALL OF LOTS 18 AND LOT 19 BLK 1	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	338.79	\$338.79 \$338.79 \$338.79 \$0.00 \$0.00 \$0.00 \$338.79	30-29-22-33-0010
Gregory S Houke Kelsie J Miller 1086 Highview Dr St Paul MN 55112-2148 *105 HATCH AVE *Ward: 5 *Pending as of: 1/11/2019	DORE'S ADDITION TO ST. PAUL LOT 12 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	30-29-22-23-0118

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Deanne M Lepisto	DORE'S ADDITION TO ST. PAUL LOT	Delinquent Trash Bill	1.00	80.90	\$80.90	30-29-22-23-0115
117 Hatch Ave	9 BLK 1				\$80.90	
St Paul MN 55117-4940		*** Owner and Taxpay	er ***			
*117 HATCH AVE				_		
*Ward: 5			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	
	FAWCETTS ADDITION TO ST. PAUL,	Delinquent Trash Bill		110.48	\$110.48	30-29-22-23-0176
37 Hatch Ave	MINNESOTA LOTS 17 AND LOT 18 BLK 1			_	\$110.48	
St Paul MN 55117-4938		*** Owner and Taxpay	er ***			
*37 HATCH AVE						
*Ward: 5			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	
	FAWCETTS ADDITION TO ST. PAUL,			110.48		——————————————————————————————————————
38 Hatch Ave	MINNESOTA LOTS 1 AND LOT 2 BLK			=	\$110.48	
St Paul MN 55117-4937 * 38 HATCH AVE	2	*** Owner and Taxpay	er ***		Ψ110110	
*Ward: 5			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
Hassan Helgol	FAWCETTS ADDITION TO ST. PAUL, MINNESOTA LOT 11 BLK 1	Delinquent Trash Bill	1.00	117.80	\$117.80	30-29-22-23-0170
Deko Siad	MINALSOTA EOT 11 BEK 1				\$117.80	
63 Hatch Ave St Paul MN 55117-4938		*** Owner and Taxpay	/er ***			
*63 HATCH AVE			Total Assessment:	_	\$117.80	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Patricia L Welter	FAWCETTS ADDITION TO ST. PAUL,	Delinquent Trash Bill	1.00	69.95	\$69.95	30-29-22-23-0169
65 Hatch Ave	MINNESOTA LOT 10 BLK 1				\$69.95	
St Paul MN 55117-4938		*** Owner and Taxpay	/er ***			
*65 HATCH AVE						
*Ward: 5			Total Assessment:		\$69.95	
*Pending as of: 1/11/2019			This Payment:		\$0.00 \$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$69.95	
			1 ayon 1 amount		\$67.75	
Margaret T Rishavy Tr	LANPHER ADDITION, ST. PAUL,	Delinquent Trash Bill		110.48		30-29-22-23-0152
5718 Portland Ave	MINN. E 9 FT OF LOT 3 AND ALL OF LOT 2 BLK 2			_	\$110.48	
St Paul MN 55110-5729	LOT 2 BLK 2	*** Owner ***				
*72 HATCH AVE						
*Ward: 5			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	
Sheryl A Carlson 72 Hatch Ave W	LANPHER ADDITION, ST. PAUL, MINN. E 9 FT OF LOT 3 AND ALL OF	*** Taxpayer and 3rd l	Party ***			30-29-22-23-0152
St Paul MN 55117-4937	LOT 2 BLK 2		Total Assessment:	-	\$110.48	
*72 HATCH AVE			This Payment:		\$0.00	
*Ward: 5			Current Year Principal:		\$0.00	
*Pending as of: 1/11/2019			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Wilmington Savings Fund Society	LANPHER ADDITION, ST. PAUL,	Delinquent Trash Bill	1.00	110.48	\$110.48	30-29-22-23-0148
3020 Old Ranch Pkwy Ste 180	MINN. W 10 FT OF LOT 8 AND ALL OF LOT 7 BLK 1			\$110.48		
Seal Beach CA 90740-2799 * 81 HATCH AVE		*** Owner and Taxpay	er ***			
*Ward: 5			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	
	RANSOM'S SUBDIVISION A, ST. PAUL,					30-29-22-23-0136
9006 Windsor Terr	MINNESOTA E 1/2 OF LOT 5 AND ALL	•		_	\$80.90	00 27 22 20 0100
Brooklyn Park MN 55443-3802	OF LOT 4 BLK 2	*** Owner and Taxpay	er ***		\$60.90	
*96 HATCH AVE					****	
*Ward: 5			Total Assessment:		\$80.90	
*Pending as of: 1/11/2019			This Payment:		\$0.00 \$0.00	
			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
	AUDITORIS SUBBRUSION NO. 12 ST	Delin gyest Treeh Dill		105 60		
Hli Gao Kong	AUDITOR'S SUBDIVISION NO. 13 ST. PAUL, MINN. NWLY 40 FT	Delinquent Trash Bill	1.00	105.69	\$105.69	32-29-22-14-0123
1085 Hawthorne Ave E St Paul MN 55106-2016	MEASURED ON NELY LINE OF LOT 3	*** 0 1 T	alo alo alo		\$105.69	
*345 HOPE ST		*** Owner and Taxpay	er ***			
*Ward: 7			Total Assessment:	_	\$105.69	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$105.69	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Sai Khang	AUDITOR'S SUBDIVISION NO. 69 ST.	Delinquent Trash Bill		112.68	\$112.68	32-29-22-14-0032
362 Hope St	PAUL, MINN. LOT 17 BLK 2				\$112.68	
St Paul MN 55106-5130		*** Owner and Taxpay	/er ***			
*362 HOPE ST *Ward: 7			Total Assessment:	_	\$112.68	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$112.68	
Kimberly S Barr	BRUNSONS ADDITION PART BLK 1	— — — — — Delinquent Trash Bill		105.69		32-29-22-24-0050
Floyd D Barr	AND ALL OF 2 THRU 12 N 2/3 OF W			_	\$105.69	02 29 22 21 0000
468 Hopkins St	10 FT OF LOT 4 AND N 2/3 OF E 1/2 OF LOT 5 BLK 4	*** Owner and Taxpay	ver ***		Ψ105.09	
St Paul MN 55130-4412		1 2				
*468 HOPKINS ST			Total Assessment:		\$105.69	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$105.69	
Glen C Nilsen Trustee	ROBLYN PARK ADDITION, ST. PAUL	— — — — — — — — — — — — — — — — — — —				32-29-23-44-0076
Joyce E Nilsen Trustee	EX S 10 FT FOR AVE LOT 13 AND W 36	ī		=	\$117.80	32-27-23-44-0070
2177 Iglehart Ave	32/100 FT OF LOT 14 BLK 3	*** Owner and Taxpay	/er ***		\$117.00	
St Paul MN 55104-5052						
*2177 IGLEHART AVE			Total Assessment:		\$117.80	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
David C Howard	VIRGILIA DIVISION S 1 FT OF LOT 11	Delinquent Trash Bill	1.00	112.68	\$112.68	30-29-22-13-0049
1044 Jackson St	AND ALL OF LOT 12 BLK 2			_	\$112.68	
St Paul MN 55117-5057		*** Owner and Taxpay	er ***			
*1044 JACKSON ST						
*Ward: 5			Total Assessment:		\$112.68	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$112.68	
Day One Property Services Llc	WHITTIER DIVISION LOT 13 BLK 2	Delinquent Trash Bill		218.38	\$218.38	30-29-22-13-0136
1070 Jackson St				-	\$218.38	
St Paul MN 55117-5058		*** Owner and Taxpay	er ***			
*1070 JACKSON ST						
*Ward: 5			Total Assessment:		\$218.38	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.38	
	RANSOM'S ADDITION TO ST. PAUL	Delinquent Trash Bill		147.45		30-29-22-12-0022
1122 Jackson St	LOTS 4 & LOT 5 BLK 3			=	\$147.45	
St Paul MN 55117-5012		*** Owner and Taxpay	er ***		Ψ11,110	
*1122 JACKSON ST		• •				
*Ward: 5			Total Assessment:		\$147.45	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$147.45	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901C4 Assmt: 190063 Manager: LM lution #:

Ratification	Datas	Resolu
Katilication	Date:	Keson

		Ratification Date.	Resolution #.			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Glenwood Financial Llc	RANSOM'S ADDITION TO ST. PAUL	Delinquent Trash Bill		112.68	\$112.68	30-29-22-12-0019
1901 Glenwood Ave N	LOT 1 BLK 3				\$112.68	
Minneapolis MN 55405-1268		*** Owner and Taxpay	ver ***			
*1140 JACKSON ST						
*Ward: 5			Total Assessment:		\$112.68	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$112.68	
Safaa Hassan	ASHTON AND SHERBURNE'S	— — — — — — — Delinquent Trash Bill				31-29-22-24-0029
10752 Scott Ave N	ADDITION TO SAINT PAUL SLY 50 FT	Denniquent Trash Bin	1.00	220.31		31-29-22-24-0029
Brooklyn Park MN 55443-5202	OF NLY 100 FT OF LOT 1 BLK 13	*** O 1 T	***		\$228.31	
*689 JACKSON ST		*** Owner and Taxpay	er ***			
*Ward: 1			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	
	EDMUND RICE'S SECOND ADDITION					
Bsd 1 Llc	TO THE CITY OF ST. PAUL LOT 9 BLK	Definquent Trash Bili	1.00	112.08		30-29-22-42-0079
55 W 39th St Rm 806	3				\$112.68	
New York NY 10018-0548 * 852 JACKSON ST		*** Owner and Taxpay	er ***			
*Ward: 5			Total Assessment:		\$112.68	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$112.68	

Ratification Date: Resolution #:

		Katilication Date.	Resolution #.			
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Edwin Sorenson	EDMUND RICE'S THIRD ADDITION TO	Delinquent Trash Bill	1.00	106.86	\$106.86	30-29-22-42-0008
Sandra Nesseth	THE CITY OF ST. PAUL W 75 FT OF LOTS 8 & LOT 9 BLK 2			_	\$106.86	
301 E Hall Acres Rd Trlr 684		*** Owner and Taxpay	/er ***			
Pharr TX 78577-5150 * 956 JACKSON ST			Total Assessment:		\$106.86	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
1 chang as of. 1/11/2019			Current Year Interest:		\$0.00	
			Payoff Amount:		\$106.86	
Steven J Grilz	ELBRA DIVISION LOT 4 BLK 2	Delinquent Trash Bill		149.69	\$149.69	30-29-22-13-0110
136 Jenks Ave				_	\$149.69	
St Paul MN 55117-5060		*** Owner and Taxpay	/er ***			
*136 JENKS AVE						
*Ward: 5			Total Assessment:		\$149.69	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$149.69	
	BROOKSIDE LOT 10 BLK 1	— — — — — — Delinquent Trash Bill		198.52		
298 Jenks Ave				_	\$198.52	00 29 22 11 0000
St Paul MN 55130-3925		*** Owner and Taxpay	/er ***		Ψ170.02	
*298 JENKS AVE		1 2				
*Ward: 5			Total Assessment:	=	\$198.52	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$198.52	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Buy Rite Companies Llc	BROOKSIDE LOT 4 BLK 1	Delinquent Trash Bill		198.52	\$198.52	30-29-22-14-0054
2515 White Bear Ave N Ste 121				=	\$198.52	
St Paul MN 55109-5155		*** Owner and Taxpay	er ***			
*324 JENKS AVE						
*Ward: 5			Total Assessment:		\$198.52	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$198.52	
	RANSOM'S ADDITION TO ST. PAUL			176.40		30-29-22-12-0050
116 Jessamine Ave E	LOTS 4 & LOT 5 BLK 4			_	\$176.40	
St Paul MN 55117-5020		*** Owner and Taxpay	ver ***		Ψ170.10	
*116 JESSAMINE AVE E		1 ,				
*Ward: 5			Total Assessment:	-	\$176.40	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$176.40	
Derreck L Robinson	POTTGIESERS SUBDIVISION OF LOTS	— — — — — — — — — — — — — — — — — — —				30-29-22-21-0090
5611 Adobe Falls Rd Unit B	5 THRU 16 INCLUSIVE ALL OF WEIDE	•		=	\$211.38	00 27 22 21 0070
San Diego CA 92120-4653 *5 JESSAMINE AVE E	AND DAWSON'S GARDEN LOTS OF ST. PAUL W 36 60/100 FT OF E 98 60/100 FT OF LOTS 19 20 AND LOT	*** Owner and Taxpay	er ***		Ψ211.36	
*Ward: 5	21 BLK 2		Total Assessment:	=	\$211.38	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$211.38	

*Pending as of: 1/11/2019

Maria A Almaraz Torres RANSOM 73 Jessamine Ave E LOTS 1,2 DAWSON	M'S REARRANGEMENT OF 2, 3 & 4, BLOCK 1 OF WEIDE & N'S GARDEN LOTS E 10 FT OF AND ALL OF LOT 12	Item Description Delinquent Trash Bill *** Owner and Taxpay	Unit Rate 1.00 er *** Total Assessment: This Payment:	<u>Quantity</u>	\$218.38 \$218.38	Property ID
73 Jessamine Ave E St Paul MN 55117-5017 *73 JESSAMINE AVE E *Ward: 5	2, 3 & 4, BLOCK 1 OF WEIDE & N'S GARDEN LOTS E 10 FT OF	-	er *** Total Assessment:	218.38	\$218.38	30-29-22-21-0120
DAWSON LOT 13 A **73 JESSAMINE AVE E *Ward: 5	N'S GARDEN LOTS E 10 FT OF	*** Owner and Taxpay	Total Assessment:	_		
*Ward: 5					#210.20	
Pending as of: 1/11/2019			This Payment		\$218.38	
			inis i aymon.		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.38	
The say Beekman	REARRANGEMENT OF C.C.	Delinquent Trash Bill		105.69	\$105.69	30-29-22-21-0135
h Jessamine Ave E	BIN'S SUBDIVISION OF PART DE AND DAWSON'S GARDEN DT 3	*** Owner and Taxpay	er ***	=	\$105.69	30-29-22-21-0135
Ward: 5			Total Assessment:		\$105.69	
Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$105.69	
Michael S Davis POTTGIE						30-29-22-21-0092
	16 INCLUSIVE ALL OF WEIDE	Definquent Trash Bill	1.00	=		30-49-44-41-0094
AND DA'	WSON'S GARDEN LOTS OF LE 30 FT OF LOTS 19 20 AND	*** Owner and Taxpay	er ***		\$105.69	
9 JESSAMINE AVE E		Owner and Taxpay	C1			
Ward: 5			Total Assessment:	-	\$105.69	

This Payment:

Current Year Principal:

Current Year Interest:

Payoff Amount:

ESCROW

\$0.00

\$0.00

\$0.00 \$105.69

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Sue Xiong	STINSON'S RICE STREET ADDITION TO THE CITY OF ST. PAUL, MINN. LOT	Delinquent Trash Bill	1.00	80.90	\$80.90	30-29-22-22-0081
73 Jessamine Ave W	17 BLK 5				\$80.90	
St Paul MN 55117-4910		*** Owner and Taxpay	er ***			
*73 JESSAMINE AVE W *Ward: 5			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	
	STINSON'S RICE STREET ADDITION					30-29-22-20078
85 Jessamine Ave W	TO THE CITY OF ST. PAUL, MINN. LOT	1			\$110.48	30-27-22-22-0070
St Paul MN 55117-4910	14 BLK 5	*** Owner and Taxpay	er ***		ψ110.40	
*85 JESSAMINE AVE W						
*Ward: 5			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	
	BRUNSONS ADDITION PART BLK 1	Delinquent Trash Bill		112.68	\$112.68	32-29-22-24-0056
James R Fox	AND ALL OF 2 THRU 12 E 40 FT OF S 115 FT OF LOT 11 AND S 115 FT OF			_	\$112.68	
485 Kenny Rd	LOT 12 BLK 4	*** Owner and Taxpay	er ***			
St Paul MN 55130-4413						
*485 KENNY RD			Total Assessment:		\$112.68	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$112.68	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
	BRUNSONS ADDITION PART BLK 1	Delinquent Trash Bill	1.00	211.38	\$211.38	32-29-22-24-0071
510 Branson St #200	AND ALL OF 2 THRU 12 EX W 35 FT THE S 80 FT OF LOT 10 AND W 1/2 OF			_	\$211.38	
St Paul MN 55130-4575	S 80 FT OF LOT 11 BLK 5	*** Owner and Taxpay	er ***			
*507 KENNY RD				_		
*Ward: 5			Total Assessment:		\$211.38	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$211.38	
	EDMUND RICE'S SECOND ADDITION			77.38		30-29-22-43-0148
757 L Orient St	TO THE CITY OF ST. PAUL LOT 21 BLK			_	\$77.38	
St Paul MN 55117-5562	7	*** Owner and Taxpay	er ***		Ψ17.50	
*757 L'ORIENT ST		1.				
*Ward: 5			Total Assessment:		\$77.38	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.38	
Augustine Ambe	BROOKVALE 2ND LOTS 9 & LOT 10	— — — — — — Delinquent Trash Bill		390.68		
298 Lawson Ave E		1		_	\$390.68	30-27-22-14-0042
St Paul MN 55130-3970		*** Owner and Taxpay	Ar ***		\$390.08	
*298 LAWSON AVE E		Owner and Taxpay	0 1			
*Ward: 5			Total Assessment:	_	\$390.68	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$390.68	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Linda Susan Thompson	BROOKVALE LOT 21	Delinquent Trash Bill	1.00	96.08	\$96.08	30-29-22-14-0027
305 Lawson Ave E				_	\$96.08	
St Paul MN 55130-3928		*** Owner and Taxpay	er ***			
*305 LAWSON AVE E				_		
*Ward: 5			Total Assessment:		\$96.08	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
	BROOKVALE LOT 25					30-29-22-14-0030
55 W 39th St Rm 806				_	\$102.44	
New York NY 10018-0548		*** Owner and Taxpay	er ***		******	
*323 LAWSON AVE E						
*Ward: 5			Total Assessment:	=	\$102.44	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
Julissa M Reyes	BROOKVALE LOT 26	Delinquent Trash Bill		96.08	\$96.08	30-29-22-14-0031
327 Lawson Ave E				_	\$96.08	
St Paul MN 55130-3928		*** Owner and Taxpay	er ***			
*327 LAWSON AVE E				_		
*Ward: 5			Total Assessment:		\$96.08	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Steven E Katz	J. F. EISENMENGER'S ADDITION TO ST. PAUL LOT 20 BLK 4	Delinquent Trash Bill		80.90	\$80.90	30-29-22-23-0093
Mark A Eastman	SI. PAUL LOI 20 BLK 4				\$80.90	
63 Lawson Ave W		*** Owner and Taxpay	er ***			
St Paul MN 55117-4942						
*63 LAWSON AVE W			Total Assessment:		\$80.90	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
Ma Concepcion G P Gonzales	BERGHOLTZ SUB OF LOTS 2 3 4 5 6 10					30-29-22-32-0011
Javier A Navarro Garcia	11 14 & 15 BAZILLE'S ACRE LOTS TO			=	\$117.80	
105 Litchfield St	ST PAUL LOT 15 BLK 1	*** Owner and Taxpay	er ***		ψ117.00	
St Paul MN 55117-5408		1 .				
*105 LITCHFIELD ST			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	
Kaying Vang	BERGHOLTZ REARRANGEMENT A EX	— — — — — — — — — — — — — — — — — — —				30-29-22-32-0048
118 Litchfield St Apt 1	S 62 FT OF LOTS 11 AND 12 VAC	1			\$220.99	30-27-22-32-0040
St Paul MN 55117-5407 *118 LITCHFIELD ST	ALLEY ADJ AND PART OF LOTS 7 8 11 AND 12 BET EXTENDED W L OF E 18 O7/100 FT OF LOT 7 AND EXTENDED	*** Owner and Taxpay	er ***		\$220.99	
*Ward: 1	WLOFE 26 FT OF LOT 8 BLK 2		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	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Wang L Yang	LANOUX'S SUBDIVISION OF LOTS 7, 8 & 9 OF BAZILLE'S ADDITION OF	Delinquent Trash Bill		220.99	\$220.99	30-29-22-32-0042
Mai Yang	ACRE LOTS TO ST. PAUL E 42 FT OF			\$220.99		
319 Aurora Ave	FOL S 5 FT OF LITCHFIELD ST VAC ADJ AND LOT 1 AND EX S 20 FT LOT	*** Owner and Taxpay	er ***			
St Paul MN 55103-2306 * 126 LITCHFIELD ST	2 BLK 2		T 4 1 A		£220.00	
*Ward: 1			Total Assessment: This Payment:		\$220.99 \$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
1 chang as 01. 1/11/2019			Current Year Interest:		\$0.00	
			Payoff Amount:		\$220.99	
Michael J Molitor 44 Litchfield St St Paul MN 55117-5405 *44 LITCHFIELD ST *Ward: 1 *Pending as of: 1/11/2019	BERGHOLTZ REARRANGEMENT A ALL OF VAC ALL ACCRUING & FOL; LOTS 1, 2, 13 & LOT 14 BLK 1	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	158.05	\$158.05 \$158.05 \$158.05 \$0.00 \$0.00 \$0.00 \$158.05	30-29-22-32-0072
Sheila Howe 48 Litchfield St	BERGHOLTZ REARRANGEMENT A VAC ALLEY BET AND LOTS 3 AND	Delinquent Trash Bill		80.90	\$80.90	30-29-22-32-0071
St Paul MN 55117-5405	LOT 12 BLK 1	*** Owner and Taxpay	er ***		\$80.90	
*48 LITCHFIELD ST						
*Ward: 1			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	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Henry Bui	BERGHOLTZ SUB OF LOTS 2 3 4 5 6 10	Delinquent Trash Bill		110.48	\$110.48	30-29-22-32-0020
C/O Lynn Hoa Nguyen	11 14 & 15 BAZILLE'S ACRE LOTS TO ST PAUL E 1/2 OF LOT 25 AND W 14 FT			_	\$110.48	
16573 Klamath Terr	OF LOT 26 BLK 1	*** Owner and Taxpay	er ***			
Lakeville MN 55044-8425 * 57 LITCHFIELD ST			Total Assessment:		¢110.40	
*Ward: 1					\$110.48 \$0.00	
			This Payment:		* * * * * * * * * * * * * * * * * * * *	
*Pending as of: 1/11/2019			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$110.48	
James D Wavra	COMMON INTEREST COMMUNITY	Delinquent Trash Bill		104.61	\$104.61	29-29-23-43-010
2290 Long Ave	NUMBER 562 ST ANTHONY GRNS 2ND SUBJ TO ESMTS; THE COMMON			_	\$104.61	
St Paul MN 55114-1202	AREA INTEREST IN OUTLOT A & LOT	*** Owner and Taxpay	er ***			
*2290 LONG AVE	9 BLK 1 ATTRIBUTABLE TO & LOT 2					
*Ward: 4	BLK 1		Total Assessment:		\$104.61	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$104.61	
	ST. ANTHONY GREENS TOWNHOMES	Delinquent Trash Bill		110.49		29-29-23-42-0125
Anna M Turk	3RD ADDITION LOT 18 BLK 1			_	\$110.49	
2296 Long Ave		*** Owner and Taxpay	er ***			
St Paul MN 55114-1202						
*2296 LONG AVE			Total Assessment:		\$110.49	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.49	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Tesfaye A Feyesa	LYTON PARK PLACE LOT 6 BLK 1	Delinquent Trash Bill	1.00	11.14	\$11.14	30-29-22-33-0223
Ejigayehu A Adnew				-	\$11.14	
7859 Highpointe Rd		*** Owner and Taxpay	er ***			
Woodbury MN 55125-1673			-			
*58 LYTON PL			Total Assessment:		\$11.14	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$11.14	
Bee Chang	WHITTIER DIVISION LOTS 9 AND LOT			112.68		30-29-22-13-0018
Kou Chang	10 BLK 2			=	\$112.68	
116 Magnolia Ave E		*** Owner and Taxpay	er ***		ψ11 2 .00	
St Paul MN 55117-5065		1 2				
*116 MAGNOLIA AVE E			Total Assessment:		\$112.68	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$112.68	
Sahmian Yang	MCMENEMY'S SUBDIVISION A SUBJ	— — — — — — — — — — — — — — — — — — —		102.44		30-29-22-14-0002
324 Magnolia Ave E	TO ESMT LOT 4	•		=	\$102.44	00 27 22 11 0002
St Paul MN 55130-3830 * 324 MAGNOLIA AVE E		*** Owner and Taxpay	er ***		\$102.77	
*Ward: 5			Total Assessment:	=	\$102.44	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901C4 Assmt: 190063 Manager: LM

-		•			-	
Ra	tit	100	tin	n		at.

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Alan Hausladen	STINSON'S RICE STREET ADDITION	Delinquent Trash Bill		117.80	\$117.80	30-29-22-22-0132
103 Magnolia Ave W	TO THE CITY OF ST. PAUL, MINN. LOT 22 BLK 7				\$117.80	
St Paul MN 55117-4916		*** Owner and Taxpay	er ***			
*103 MAGNOLIA AVE W						
*Ward: 5			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	
Whitney Kizart	J. F. EISENMENGER'S ADDITION TO			112.68	\$112.68	30-29-22-23-0036
120 Magnolia Ave W	ST. PAUL PART OF MAGNOLIA AVE AS VAC IN DOC #567194 ACCRUING &			_	\$112.68	
St Paul MN 55117-4915	LOT 8 BLK 2	*** Owner and Taxpay	er ***			
*120 MAGNOLIA AVE W						
*Ward: 5			Total Assessment:		\$112.68	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$112.68	
	J. F. EISENMENGER'S ADDITION TO					30-29-22-23-0037
124 Magnolia Ave W	ST. PAUL PART OF MAGNOLIA AVE			_	\$110.48	30-27-22-23-0037
St Paul MN 55117-4915	AS VAC IN DOC #567194 ACCRUING & LOT 9 BLK 2	*** Owner and Taxpay	70r ***		\$110.48	
*124 MAGNOLIA AVE W	LOI 9 BLK 2	Owner and Taxpay	Ci			
*Ward: 5			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
Joseph Harris	STINSON'S RICE STREET ADDITION	Delinquent Trash Bill	1.00	110.48	\$110.48	30-29-22-22-0157
49 Magnolia Ave W	TO THE CITY OF ST. PAUL, MINN. LOT 23 BLK 8			_	\$110.48	
St Paul MN 55117-4914		*** Owner and Taxpay	er ***			
*49 MAGNOLIA AVE W						
*Ward: 5			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. F. EISENMENGER'S ADDITION TO					30-29-22-23-0006
Pedro Ayora	ST. PAUL PART OF MAGNOLIA AVE			_	\$117.80	
743 11th Ave S Unit 8	AS VAC IN DOC #567194 ACCRUING & LOT 6 BLK 1	*** Owner and Taxpay	er ***		ψ117.00	
Hopkins MN 55343		1 3				
*56 MAGNOLIA AVE W			Total Assessment:	-	\$117.80	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Earliene Johnson	J. F. EISENMENGER'S ADDITION TO					30-29-22-23-0009
68 Magnolia Ave W	ST. PAUL PART OF MAGNOLIA AVE	1		_	\$117.80	30-27-22-23-0007
St Paul MN 55117-4913 LOT 9 BLK 1	AS VAC IN DOC #567194 ACCRUING & LOT 9 BLK 1	*** Owner and Taxpay	ver ***		\$117.80	
*68 MAGNOLIA AVE W *Ward: 5			T 4 1 A	=	¢117.00	
			Total Assessment:		\$117.80 \$0.00	
*Pending as of: 1/11/2019			This Payment:		\$0.00 \$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
William L Acree	STINSON'S RICE STREET ADDITION	Delinquent Trash Bill		117.80	\$117.80	30-29-22-22-0150
1145 Glendon St N	TO THE CITY OF ST. PAUL, MINN. LOT 16 BLK 8			_	\$117.80	
St Paul MN 55119-3606		*** Owner and Taxpay	er ***			
*79 MAGNOLIA AVE W						
*Ward: 5			Total Assessment:		\$117.80	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00 \$117.80	
			Payoff Amount:		\$117.00	
	STINSON'S RICE STREET ADDITION			228.31	\$228.31	30-29-22-22-0149
319 Aurora Ave	TO THE CITY OF ST. PAUL, MINN. LOT 15 BLK 8			_	\$228.31	
St Paul MN 55103-2306	13 BLK 0	*** Owner and Taxpay	er ***			
*81 MAGNOLIA AVE W				_		
*Ward: 5			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	
	STINSON'S RICE STREET ADDITION					30-29-22-2134
4934 Quail Ave N	TO THE CITY OF ST. PAUL, MINN. LOT	-		_	\$117.80	• • • • • • • • • • • • • • • • • • •
Crystal MN 55429-3647	24 BLK 7	*** Owner and Taxpay	er ***		Ψ117.00	
*93 MAGNOLIA AVE W		1.				
*Ward: 5			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: CG1901C4 Assmt: 190063 Manager: LM esolution #:

D 4.6.	D 4	n
Ratification	Date:	Re

		Rauncation Date:	Resolution #.			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Chevalier Gonzalez	LEWIS' ADDITION TO ST. PAUL LOT 4 BLK 3	Delinquent Trash Bill	1.00	117.80	\$117.80	30-29-22-32-0106
1154 Lexington Ave N Unit 6206	4BLK 3			_	\$117.80	
Shoreview MN 55126-6147		*** Owner and Taxpay	/er ***			
*106 MANITOBA AVE			T 1.4		ф117.00	
*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	
	LEWIS' ADDITION TO ST. PAUL LOT	Delinquent Trash Bill				30-29-22-32-0111
11670 Fountains Dr Unit 200	9 BLK 3			=	\$117.80	
Maple Grove MN 55369-3071		*** Owner and Taxpay	r and Taxpayer ***		\$117.00	
*122 MANITOBA AVE						30-29-22-32-0111
*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	
Cortez Wilson	LEWIS' ADDITION TO ST. PAUL LOT	Delinquent Trash Bill				30-29-22-32-0094
69 Manitoba Ave	9 BLK 1	1		_	\$80.90	30-27-22-32-0074
St Paul MN 55117-5410		*** Owner and Taxpay	.ar ***		\$80.90	
*69 MANITOBA AVE		Owner and Taxpay	vei			
*Ward: 1			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		
Carol A Delisle	LEWIS' ADDITION TO ST. PAUL LOT	Delinquent Trash Bill		42.68	\$42.68	30-29-22-32-0093		
C/O C & T Properties	10 BLK 1			_	\$42.68			
Po Box 17122	*** Owner and Taxpayer ***							
St Paul MN 55117-0075								
*71 MANITOBA AVE			Total Assessment:		\$42.68			
*Ward: 1			This Payment:		\$0.00			
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			
			Payoff Amount:		\$42.68			
Allure Investments Llc	LEWIS' ADDITION TO ST. PAUL LOT	Delinquent Trash Bill		228.31	\$228.31	30-29-22-32-0105		
6354 Willow Ln	3 BLK 3				\$228.31			
Minneapolis MN 55430-1905		*** Owner and Taxpay	/er ***					
*98 MANITOBA AVE								
*Ward: 1			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			
Thomas C Geisler	ST. ANTHONY PARK, MINNESOTA	Delinquent Trash Bill		110.49	<u>\$110.49</u>			
Catherine D Geisler	LOT 1 BLK 65				\$110.49			
9291 80th St S	*** Owner and Taxpayer ***							
Cottage Grove MN 55016-2204								
*1029 MANVEL ST			Total Assessment:		\$110.49			
*Ward: 4			This Payment:		\$0.00			
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			
			Payoff Amount:		\$110.49			

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Susan Dawn Stewart Davis 280 Maple St St Paul MN 55106-5533 *280 MAPLE ST *Ward: 7	AUDITOR'S SUBDIVISION NO. 14 ST. PAUL, MINN. PART OF LOT 7 SELY OF A L RUN FROM PT ON SWLY L OF SD LOT AND 46 FT FROM WLY COR THEREOF TO PT ON NELY L OF SD LOT AND 31 FT FROM N COR OF LOT	Delinquent Trash Bill		102.44	\$102.44	32-29-22-14-0202
				_	\$102.44	
		*** Owner and Taxpay	er ***			
			Total Assessment:	_	\$102.44	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
S			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
Benjamin Mk Peterson	AUDITOR'S SUBDIVISION NO. 14 ST.			96.08		32-29-22-14-0199
Britt M Peterson	PAUL, MINN. LOT 5	1		_	\$96.08	32-2)-22-14-01))
288 Maple St		*** Owner and Taxpay	ver ***	\$70.00		
St Paul MN 55106-5533						
*288 MAPLE ST			Total Assessment:	_	\$96.08	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
	LYMAN DAYTON ADDITION TO THE	— — — — — — Delinquent Trash Bill		228.29		32-29-22-14-0215
May Moua	CITY OF ST. PAUL SELY 47 25/100 FT OF LOTS 25 AND LOT 26 BLK 37			_	\$228.29	
289 Maple St		*** Owner and Taxpay	er ***			
St Paul MN 55106-5527						
*289 MAPLE ST			Total Assessment:		\$228.29	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$228.29	
			r ayon Amount:		\$428.29	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID	
Sean M Fricke	HIGHLAND ADDITION TO ST. PAUL SELY 1/2 OF LOT 19 AND ALL LOT 20	Delinquent Trash Bill	1.00	67.06	\$67.06	32-29-22-14-0156	
Sheila M Fricke	BLK 2			_	\$67.06		
310 Maple St		*** Owner and Taxpay	er ***				
St Paul MN 55106-5172 *310 MAPLE ST			T 1 A		0.77.07		
*Ward: 7			Total Assessment:		\$67.06 \$0.00		
*Pending as of: 1/11/2019			This Payment: Current Year Principal:		\$0.00 \$0.00		
rending as of. 1/11/2019			Current Year Interest:		\$0.00		
			Payoff Amount:		\$67.06		
Paula A Scheu 330 Maple St St Paul MN 55106-5133 *330 MAPLE ST *Ward: 7 *Pending as of: 1/11/2019	HIGHLAND ADDITION TO ST. PAUL LOT 21 BLK 1	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	112.68	\$112.68 \$112.68 \$112.68 \$0.00 \$0.00 \$0.00 \$112.68	32-29-22-14-0136	
Charmayne Jones Jeannette M Jones	KELLER'S SUBDIVISION OF BLK. NO. 11 IN LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 13 BLK 2	Delinquent Trash Bill		218.38	\$218.38 \$218.38	32-29-22-14-0022	
386 Maple St	*** Owner and Taxpayer ***						
St Paul MN 55106-5010				=			
*386 MAPLE ST			Total Assessment:		\$218.38		
*Ward: 7 *Pending as of: 1/11/2010			This Payment:		\$0.00 \$0.00		
*Pending as of: 1/11/2019			Current Year Principal: Current Year Interest:		\$0.00 \$0.00		
			Payoff Amount:		\$0.00 \$218.38		
			i ayon Amount.		\$410.50		

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Cha T Thao	A. GOTZIANS RE OF SIGEL'S ADDITION EX E 10 FT LOT 10 AND E	Delinquent Trash Bill		110.48	\$110.48	33-29-22-12-0105
Susan H Thao	20 FT OF LOT 11 BLK 7			_	\$110.48	
1098 Margaret St		*** Owner and Taxpay	ver ***			
St Paul MN 55106-4620 *1098 MARGARET ST						
*Ward: 7			Total Assessment:		\$110.48	
*Pending as of: 1/11/2019			This Payment: Current Year Principal:		\$0.00 \$0.00	
rending as of. 1/11/2019			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	A. GOTZIANS RE OF SIGEL'S	Delinquent Trash Bill				33-29-22-12-0104
1362 Beech St	ADDITION E 10 FT OF LOT 10 AND	Beimquent Trash Bin	1.00	=	\$117.80	33-29-22-12-0104
St Paul MN 55106-4808	ALL OF LOT 9 BLK 7	*** Owner and Taxpay	/er ***		\$117.80	
*1106 MARGARET ST		owner and raxpay				
*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	
Maixia Vang	A. GOTZIANS RE OF SIGEL'S	Delinquent Trash Bill		176.68	\$176.68	33-29-22-12-0097
1672 Conway St	ADDITION LOT 2 BLK 7			=	\$176.68	
St Paul MN 55106-5928		*** Owner and Taxpay	ver ***			
*1126 MARGARET ST						
*Ward: 7			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	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Ouna Yang	A. GOTZIANS RE OF SIGEL'S ADDITION LOT 29 BLK 3	Delinquent Trash Bill		110.48	\$110.48	33-29-22-12-0083
1173 Margaret St	ADDITION LOT 29 BLK 3			_	\$110.48	
St Paul MN 55106-3002		*** Owner and Taxpay	er ***			
*1173 MARGARET ST						
*Ward: 7			Total Assessment:		\$110.48	
*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 \$110.48	
Amy Rogers 4116 Hull Rd Minnetonka MN 55305-5044 **1186 MARGARET ST *Ward: 7 *Pending as of: 1/11/2019	A. GOTZIANS RE OF SIGEL'S ADDITION LOT 14 BLK 9	— — Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest:	37.30	\$37.30 \$37.30 \$37.30 \$0.00 \$0.00 \$0.00	33-29-22-11-0149
Kathleen D Roberts 1233 Margaret St St Paul MN 55106-4714	A. GOTZIANS RE OF SIGEL'S ADDITION LOT 29 BLK 31	— — Delinquent Trash Bill *** Owner and Taxpay	Payoff Amount:	 	\$37.30 \$69.95 \$69.95	33-29-22-11-0138
*1233 MARGARET ST			T . 1 .	=	0.00.05	
*Ward: 7			Total Assessment:		\$69.95	
*Pending as of: 1/11/2019			This Payment:		\$0.00 \$0.00	
			Current Year Principal: 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
Julio C Martinez Garcia	A. GOTZIANS RE OF SIGEL'S ADDITION E 1 FT OF LOT 16 AND ALL	Delinquent Trash Bill		169.36	\$169.36	33-29-22-11-0035
Joslyn R Martinez	OF LOT 17 BLK 30				\$169.36	
1243 Margaret St St Paul MN 55106-4716		*** Owner and Taxpay	/er ***			
*1243 MARGARET ST			Total Assessment:	_	\$169.36	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$169.36	
Brad C Perri	SCHURMEIER AND EVANS ADDITION			105.69		32-29-22-11-0015
Laura J Mccartan	TO ST. PAUL LOT 21 BLK 2			=	\$105.69	02 27 22 11 0013
723 Margaret St		*** Owner and Taxpay	/er ***		\$103.07	
St Paul MN 55106-4425		1 .				
*723 MARGARET ST			Total Assessment:	_	\$105.69	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$105.69	
	LYMAN DAYTON ADDITION TO THE				\$117.80	32-29-22-41-0126
228 Maria Ave	CITY OF ST. PAUL LOT 10 BLK 55			_	\$117.80	
St Paul MN 55106-6206		*** Owner and Taxpay	ver ***			
*228 MARIA 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:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
David Blackman	LYMAN DAYTON ADDITION TO THE	Delinquent Trash Bill		110.49	\$110.49	32-29-22-41-0125
230 Maria Ave	CITY OF ST. PAUL LOT 11 BLK 55			_	\$110.49	
St Paul MN 55106-6206		*** Owner and Taxpay	er ***			
*230 MARIA AVE				_		
*Ward: 7			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	
Bb Housing Associates Llc	LYMAN DAYTON ADDITION TO THE			169.37		32-29-22-41-0104
1645 Palace Ave	CITY OF ST. PAUL SUBJ TO ESMTS LOT			=	\$169.37	
St Paul MN 55105-2136	10 BLK 49	*** Owner and Taxpay	er ***	\$107.57		
*242 MARIA AVE		- ··				
*Ward: 7			Total Assessment:	-	\$169.37	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$169.37	
Nosie Properties Llc	LYMAN DAYTON ADDITION TO THE					32-29-22-41-0087
12200 Upper Heather Ave N	CITY OF ST. PAUL EX NWLY 30 FT	Dennquent Trush Bin	1100	=		32-23-22-41-000/
Hugo MN 55038-9394	AND EX SELY 44 40/100 FT LOTS 23	*** Owner and Taxpay	***		\$89.43	
*255 MARIA AVE	AND LOT 24 BLK 50	Owner and Taxpay	CI ···			
*Ward: 7			Total Assessment:	-	\$89.43	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lynnea Rice	LYMAN DAYTON ADDITION TO THE	Delinquent Trash Bill	1.00	110.49	\$110.49	32-29-22-41-0088
259 Maria Ave	CITY OF ST. PAUL NWLY 30 FT OF LOT 23 AND LOT 24 BLK 50			_	\$110.49	
St Paul MN 55106-6207		*** Owner and Taxpay	er ***			
*259 MARIA AVE						
*Ward: 7			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	
Bruce T Anderson	LYMAN DAYTON ADDITION TO THE			112.68		32-29-22-13-0079
Amy L Anderson	CITY OF ST. PAUL THAT PART OF	-		=	\$112.68	02 27 22 10 00 77
372 Maria Ave St Paul MN 55106-5137	SWLY 90 FT OF LOT 15 LYING SELY OF A L PAR WITH AND 47 16/100 FT SELY FROM SELY L OF 6TH ST IN BLK	*** Owner and Taxpay	er ***		Ψ112.00	
*372 MARIA AVE	19		Total Assessment:		\$112.68	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$112.68	
Robert D Walters Jr	BUNDE & BEYER'S ADDITION LOT 2					30-29-22-21-0002
14 Maryland Ave E		-		_	\$110.48	00 27 22 21 0002
St Paul MN 55117-4609 *14 MARYLAND AVE E		*** Owner and Taxpay	er ***		ψ110.40	
*Ward: 5			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	

Resolution #:

Ratification Date: Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** BUNDE & BEYER'S ADDITION LOT 5 Delinquent Trash Bill 1.00 110.48 \$110.48 Racheal R K Green 30-29-22-21-0005 6 Maryland Ave E \$110.48 St Paul MN 55117-4609 *** Owner and Taxpayer *** *6 MARYLAND AVE E *Ward: 5 Total Assessment: \$110.48 *Pending as of: 1/11/2019 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$110.48 1.00 80.90 Delinquent Trash Bill \$80.90 Albert L Gomez SUBJ TO ROAD; THE FOL, EX THE E 10 30-29-22-22-0175 FT; LOT 6 AND ALL OF LOT 7 BLK 2 175 Granite St \$80.90 St Paul MN 55117-5532 *** Owner and Taxpayer *** *112 MARYLAND AVE W *Ward: 5 Total Assessment: \$80.90 *Pending as of: 1/11/2019 \$0.00 This Payment: Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$80.90 Jennifer A Peterson Delinquent Trash Bill 1.00 117.80 WAYNE'S ADDITION TO THE CITY OF \$117.80 33-29-22-12-0040 ST. PAUL LOT 10 BLK 1 1072 Minnehaha Ave \$117.80 St Paul MN 55106-4622 *** Owner and Taxpayer *** *1072 MINNEHAHA AVE E *Ward: 7 Total Assessment: \$117.80 *Pending as of: 1/11/2019 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$117.80

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jaime Martinez Onofre	A. GOTZIANS RE OF SIGEL'S	Delinquent Trash Bill		110.48	\$110.48	33-29-22-12-0012
1122 Minnehaha Ave E	ADDITION LOT 14 BLK 2			_	\$110.48	
St Paul MN 55106-4624		*** Owner and Taxpay	er ***			
*1122 MINNEHAHA AVE E						
*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	
	A. GOTZIANS RE OF SIGEL'S	Delinquent Trash Bill		117.80		33-29-22-12-0004
4934 Quail Ave N	ADDITION LOT 5 BLK 2			_	\$117.80	
Crystal MN 55429-3647		*** Owner and Taxpay	/er ***			
*1160 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	
	A. GOTZIANS RE OF SIGEL'S	Delinquent Trash Bill		110.48		33-29-22-11-0098
11670 Fountains Dr Unit 200	ADDITION LOT 10 BLK 32			=	\$110.48	
Maple Grove MN 55369-3071		*** Owner and Taxpay	/er ***		\$1101.10	
*1200 MINNEHAHA AVE E			T . 1 .		0110.40	
*Ward: 7			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	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Yang T Xiong	A. GOTZIANS RE OF SIGEL'S	Delinquent Trash Bill		117.80	\$117.80	33-29-22-11-0091
Xia Vang	ADDITION LOT 2 BLK 32			-	\$117.80	
1232 Minnehaha Ave E St Paul MN 55106-4719		*** Owner and Taxpay	/er ***			
*1232 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	
Caitlin R Conway	A. GOTZIANS RE OF SIGEL'S					33-29-22-11-0011
Diana F S Conway	ADDITION LOT 15 BLK 33	•		=	\$117.80	00 27 22 11 0011
1242 Minnehaha Ave E		*** Owner and Taxpay	/er ***		\$117.80	
St Paul MN 55106-4733		1 7				
*1242 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	
	A. GOTZIANS RE OF SIGEL'S	— — — — — — Delinquent Trash Bill				33-29-22-11-0002
1282 Minnehaha Av E	ADDITION E 20 FT OF LOT 6 & ALL OF	•		-	\$110.48	00 27 22 11 0002
St Paul MN 55106-4733	LOT 5 BLK 33	*** Owner and Taxpay	/er ***		ψ11 0. 1 0	
*1282 MINNEHAHA AVE E *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	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Dustin Thanh Nguyen	OFFICER'S RE-ARRANGEMENT OF	Delinquent Trash Bill		105.69	\$105.69	32-29-22-11-0021
1343 Cobblestone Rd N	LOTS 12, 21 AND 22, WARREN'S GARDEN LOTS LOT 3 BLK 1				\$105.69	
Champlin MN 55316-1539		*** Owner and Taxpay	er ***			
*760 MINNEHAHA AVE E						
*Ward: 7			Total Assessment:		\$105.69	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$105.69	
	DESNOYER PARK RAMSEY CO.,					32-29-23-32-0052
430 Mississippi River Blvd N	MINN. SWLY 1/2 OF VAC ALLEY ADJ AND LOTS 6 AND LOT 7 BLK 19			=	\$228.31	
St Paul MN 55104-4927	AND LOTS (I AND LOT / BER 19	*** Owner and Taxpay	er ***	•		
*430 MISSISSIPPI RIVER						
BLVD N			Total Assessment:		\$228.31	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.31	
	DODGE'S SUBDIVISION OF BLK 64 OF	— — — — — — — — — — — — — — — — — — —		96.08		32-29-22-44-0042
144 Mounds Blvd	LYMAN DAYTON'S ADDITION TO THE CITY OF ST. PAUL LOT 6 BLK 64			_	\$96.08	
St Paul MN 55106-6230		*** Owner and Taxpay	er ***			
*144 MOUNDS BLVD						
*Ward: 7			Total Assessment:		\$96.08	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lloyd N Hilsgen	JOHN SWAINSONS DIVISION LOT 1	Delinquent Trash Bill	1.00	218.38	\$218.38	32-29-22-22-0062
Karolynn Hilsgen					\$218.38	
2200 Mounds Ave		*** Owner and Taxpay	/er ***			
New Brighton MN 55112-5135						
*416 MOUNT IDA ST			Total Assessment:		\$218.38	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.38	
	IRVINES SECOND ADDITION TO ST.	— — — — — Delinquent Trash Bill		105.69		32-29-22-12-0041
380 Londin Cir	PAUL LOT 7 BLK 12			_	\$105.69	
St Paul MN 55119-6902		*** Owner and Taxpay	/er ***		\$100.0 5	
*633 NORTH ST						
*Ward: 7			Total Assessment:	=	\$105.69	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$105.69	
	DESNOYER PARK RAMSEY CO.,	— — — — — — Delinquent Trash Bill				32-29-23-31-0038
Panouchi Fu	MINN. EX SELY 45 FT LOT 3 AND ALL OF LOT 2 BLK 29			_	\$17.76	
432 Otis Ave	Of EOT 2 BER 27	*** Owner and Taxpay	/er ***			
St Paul MN 55104-4930				_		
*432 OTIS AVE			Total Assessment:		\$17.76	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$17.76	

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** Delinquent Trash Bill 1.00 150.73 \$150.73 DESNOYER PARK RAMSEY CO., Robinella Mcguire 32-29-23-32-0021 MINN. SWLY 1/2 OF VAC ALLEY ADJ 500 Otis Ave \$150.73 AND LOT 6 BLK 20 St Paul MN 55104-4948 *** Owner and Taxpayer *** *500 OTIS AVE *Ward: 4 Total Assessment: \$150.73 *Pending as of: 1/11/2019 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$150.73 1.00 112.68 Lena Ngo Delinquent Trash Bill \$112.68 NEIGHBORHOOD HOUSING OTSEGO 32-29-22-22-0144 STREET ADDITION LOT 1 BLK 1 Dung Ngo \$112.68 691 Otsego St *** Owner and Taxpayer *** St Paul MN 55130-4419 *691 OTSEGO ST Total Assessment: \$112.68 *Ward: 5 \$0.00 This Payment: *Pending as of: 1/11/2019 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$112.68 Delinquent Trash Bill 1.00 117.80 Robert D Stein J. F. EISENMENGER'S ADDITION TO \$117.80 30-29-22-23-0052 ST. PAUL S 1/2 OF LOT 1 BLK 3 572 Earl St \$117.80 St Paul MN 55106-5236 *** Owner and Taxpayer *** *1041 PARK ST *Ward: 5 Total Assessment: \$117.80 *Pending as of: 1/11/2019 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$117.80

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Safia A Munye	WHITNEYS SUBDIVISION ETC. E 100	Delinquent Trash Bill	1.00	117.81	\$117.81	31-29-22-22-0065
615 Park St	FT OF LOT 11 BLK 4			=	\$117.81	
St Paul MN 55103-1826		*** Owner and Taxpay	er ***			
*615 PARK ST						
*Ward: 1			Total Assessment:		\$117.81	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.81	
Roberta M Meissner	FLETCHER'S SUB. OF BREWSTERS			110.49		31-29-22-20043
620 Park St	ADDITION TO THE CITY OF ST. PAUL,			_	\$110.49	0.2 -7 -2 -2 0000
St Paul MN 55103-1825	RAMSEY CO., MINN. EX E 5 FT FOR ALLEY LOT BLK 6	*** Owner and Taxpay	er ***	Ψ110.19		
*620 PARK ST		1 2				
*Ward: 1			Total Assessment:		\$110.49	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.49	
Anthony Joseph Ledo	FLETCHER'S SUB. OF BREWSTERS					31-29-22-22-0045
632 Park St	ADDITION TO THE CITY OF ST. PAUL,			_	\$110.49	
St Paul MN 55103-1825 *632 PARK ST	RAMSEY CO., MINN. EX E 5 FT FOR ALLEY LOT 3 BLK 6	*** Owner and Taxpay	er ***		ΨΙΙ	
*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
Todd S Nakanishi	ST. ANTHONY PARK, MINNESOTA WLY 50 FT OF LOTS 14 AND LOT 15	Delinquent Trash Bill	1.00	80.89	\$80.89	29-29-23-24-0060
2385 Pearl St	BLK 65				\$80.89	
St Paul MN 55114-1141		*** Owner and Taxpay	er ***			
*2385 PEARL ST *Ward: 4			T . 1 A		\$00.00	
*Pending as of: 1/11/2019			Total Assessment: This Payment:		\$80.89 \$0.00	
Pending as of: 1/11/2019			Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.89	
Mackenroth Enterprises Llc	THOMPSON'S SUBDIVISION OF BLOCK 58, LYMAN DAYTON'S	Delinquent Trash Bill	1.00	198.52	\$198.52	32-29-22-44-0007
C/O Dominic Mackenroth	ADDITION SUBJ TO HWY LOTS 17 &				\$198.52	
10698 Grey Cloud Island Dr S Saint Paul Park MN 55071-1137	LOT 18 BLK 58	*** Owner and Taxpay	er ***			
*657 PLUM ST			Total Assessment:		\$198.52	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
Tonding us on 1/11/2017			Current Year Interest:		\$0.00	
			Payoff Amount:		\$198.52	
	IRVINES 2ND ADDITION TO ST. PAUL					32-29-22-12-0079
Margaret M Udo	LOT 5 BLK 4	Definquent Trash Bin	1.00	=	\$112.68	32-29-22-12-00/9
703 Preble St		*** Owner and Taxpay	er ***		\$112.68	
St Paul MN 55130-4545		Owner and raxpay	0 1			
*703 PREBLE ST			Total Assessment:		\$112.68	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$112.68	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Baker East Partners Lllp	ST. ANTHONY PARK, MINNESOTA	Delinquent Trash Bill	1.00	110.49	\$110.49	29-29-23-31-0064
Td Mann	NLY 38 5/10 FT OF LOT 19 BLK 79			_	\$110.49	
821 Raymond Ave #400		*** Owner and Taxpay	er ***			
St Paul MN 55414-1525						
*847 RAYMOND AVE			Total Assessment:		\$110.49	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.49	
Charles E Simpkins	ST. ANTHONY PARK, MINNESOTA					29-29-23-31-0063
Anna M Simpkins	LOT 18 BLK 79	1		_	\$110.49	2) 2) 20 01 0000
853 Raymond Ave		*** Owner and Taxpay	er ***		\$110.49	
St Paul MN 55114-1508		- ··				
*853 RAYMOND AVE			Total Assessment:	_	\$110.49	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.49	
	WARREN & WINSLOWS ADDITION TO	— — — — — — — — — — — — — — — — — — —				32-29-22-20073
Po Box 600152	THE TOWN OF ST. PAUL LOTS 22 &	Demiquent Trash Bir	1.00	=		32-29-22-22-00/3
St Paul MN 55106-5287	LOT 23 BLK 7	*** Owner and Taxpay	***		\$112.68	
*663 RIVOLI ST		Owner and Taxpay	CI			
*Ward: 5			Total Assessment:	=	\$112.68	
*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:		\$112.68	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Sue Vang	WM A VAN SLYKES RE ETC. LOTS 5 AND LOT 6	Delinquent Trash Bill		112.68	\$112.68	32-29-22-22-0063
680 Rivoli St	AND LOT 0				\$112.68	
St Paul MN 55130-4422		*** Owner and Taxpay	er ***			
*680 RIVOLI ST				_		
*Ward: 5			Total Assessment:		\$112.68	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$112.68	
	BUNDE & BEYER'S ADDITION LOT 10	Delinquent Trash Bill			\$117.80	30-29-22-21-0009
161 Marie Ave E				_	\$117.80	
St Paul MN 55118-4004		*** Owner and Taxpay	er ***			
*11 ROSE AVE E						
*Ward: 5			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	
Christopher A Nord	EMANUEL CHURCH, SUBDIVISION A W 15 FT OF LOT 13 AND ALL OF LOT	Delinquent Trash Bill		80.90	\$80.90	30-29-22-21-0020
Terri L Lucas	12				\$80.90	
27 Rose Ave E		*** Owner and Taxpay	er ***			
St Paul MN 55117-5023						
*27 ROSE AVE E			Total Assessment:		\$80.90	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Lindsey Dodge	EMANUEL CHURCH, SUBDIVISION A E 21 8/10 FT OF LOT 13 AND ALL OF	Delinquent Trash Bill	1.00	80.90	\$80.90	30-29-22-21-0021
Nathan Habben	LOT 14				\$80.90	
39 Rose Ave E		*** Owner and Taxpay	er ***			
St Paul MN 55117-5023 *39 ROSE AVE E			T 1 A			
*Ward: 5			Total Assessment:		\$80.90	
*Pending as of: 1/11/2019			This Payment: Current Year Principal:		\$0.00 \$0.00	
Fending as of: 1/11/2019			Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$80.90	
Vance Vang 768 Reaney Ave St Paul MN 55106-4411 *63 ROSE AVE E *Ward: 5 *Pending as of: 1/11/2019	DEHMER'S SUBDIVISION OF LOTS 1 AND 2 OF BLOCK 1 OF ST. PAUL NORTH OUT LOTS E 15 FT OF LOT 25 AND ALL OF LOT 24	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	80.90	\$80.90 \$80.90 \$80.90 \$0.00 \$0.00 \$0.00 \$80.90	30-29-22-21-0042
Sherrill E Mcferran 81 Rose Ave E St Paul MN 55117-5024	DEHMER'S SUBDIVISION OF LOTS 1 AND 2 OF BLOCK 1 OF ST. PAUL NORTH OUT LOTS LOTS 14 AND LOT 15	Delinquent Trash Bill *** Owner and Taxpay		69.95	\$69.95	30-29-22-21-0034
*81 ROSE AVE E		Tunipu j				
*Ward: 5			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	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901C4 Assmt: 190063 Manager: LM

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lynn M Connolly	STINSON'S RICE STREET ADDITION	Delinquent Trash Bill	1.00	77.38	\$77.38	30-29-22-22-0015
Robert P Connolly	TO THE CITY OF ST. PAUL, MINN. LOT 21 BLK 2				\$77.38	
105 Rose Ave W		*** Owner and Taxpay	er ***			
St Paul MN 55117-4927 *105 ROSE AVE W			T 1 A		077.20	
*Ward: 5			Total Assessment:		\$77.38	
*Ward: 5 *Pending as of: 1/11/2019			This Payment: Current Year Principal:		\$0.00 \$0.00	
1 chang as of. 1/11/2019			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.38	
Joseph L Yunker 116 Rose Ave W St Paul MN 55117-4928 *116 ROSE AVE W *Ward: 5 *Pending as of: 1/11/2019	STINSON'S RICE STREET ADDITION TO THE CITY OF ST. PAUL, MINN. LOT 8 BLK 3	—— —— —— —— —— 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	30-29-22-22-0026
Robert C Rosenberger Suzanne M Rosenberger	STINSON'S RICE STREET ADDITION TO THE CITY OF ST. PAUL, MINN. LOT	Delinquent Trash Bill		117.80	\$117.80 \$117.80	30-29-22-22-0027
122 Rose Ave W	9 BLK 3	*** Owner and Taxpay	er ***		\$117.00	
St Paul MN 55117-4928		1 7				
*122 ROSE AVE W			Total Assessment:	-	\$117.80	
*Ward: 5			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
Sandy Vang	STINSON'S RICE STREET ADDITION	Delinquent Trash Bill		110.48	\$110.48	30-29-22-22-0041
36 Rose Ave W	TO THE CITY OF ST. PAUL, MINN. LOT 1 BLK 4			_	\$110.48	
St Paul MN 55117-4925		*** Owner and Taxpay	er ***			
*36 ROSE AVE W						
*Ward: 5			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	
Anthony L Curtis	EDMUND RICE'S THIRD ADDITION TO					30-29-22-42-0029
120 Sims Ave	THE CITY OF ST. PAUL E 35 FT OF LOT	-		_	\$112.68	• • • • • • • • • • • • • • • • • • •
St Paul MN 55117-5546	6 BLK 3	*** Owner and Taxpay	er ***		\$112.00	
*120 SIMS AVE		1 7				
*Ward: 5			Total Assessment:	_	\$112.68	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$112.68	
	EDMUND RICE'S THIRD ADDITION TO	— — — — — Delinquent Trash Bill				30-29-22-42-0018
21301 Furman St Ne	THE CITY OF ST. PAUL S 3/4 OF LOT	•		=	\$112.68	20 27 22 12 0010
Wyoming MN 55092-9626 * 147 SIMS AVE	20 BLK 2	*** Owner and Taxpay	er ***		ψ112.00	
*Ward: 5			Total Assessment:	=	\$112.68	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$112.68	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901C4 Assmt: 190063 Manager: LM

	P	Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Scott K Vancleave	B. SINNENS SUBDIVISION OF BLOCKS	Delinquent Trash Bill		105.69	\$105.69	32-29-22-11-0112
417 Sinnen Street	NO. 10 AND 22 OF LYMAN DAYTON'S ADDITION THE SELY 3 FT OF LOT 5 &			_	\$105.69	
St Paul MN 55106-5012 *417 SINNEN ST	NELY 23.3 FT OFNELY 65 FT OF LOT 6 & THAT PART OF LOT 6LYING SWLY	*** Owner and Taxpayo	er ***			
*Ward: 7	OF NELY 65 FT & THAT PART OF LOT 7		Total Assessment:		\$105.69	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$105.69	
	CAPITOL ADD TO THE CITY OF ST.					32-29-23-41-0009
2142 St Anthony Ave	PAUL, RAMSEY CO., MINN. LOT 24			=	\$110.48	02 2 20 11 000
St Paul MN 55104-5029	BLK 5	*** Owner and Taxpaye	er ***		Ψ110.10	
*2142 ST ANTHONY 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	
Ronald J Swensgard	MERRIAM PARK FIFTH ADDITION TO	 Delinquent Trash Bill				32-29-23-13-0048
6331 Upper 35th St N Unit 4	THE CITY OF ST. PAUL SUBJ TO HWY	Definquent Trash Bin	1.00	=	\$117.80	32-29-23-13-0048
Oakdale MN 55128-2967 *2232 ST ANTHONY AVE	& VAC ALLEY ACCRUING LOT 2 BLK 4 AND THAT PART OF LOT 22 BLK 4 DESC AS BEG AT A PT 45.75 FT W OF	*** Owner and Taxpaye	er ***		\$117.80	
*Ward: 4	THE SE COR OF LOT 22 THEN N TO		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
Greg J Oppegard	STINSON'S REARRANGEMENT OF	Delinquent Trash Bill		169.37	\$169.37	32-29-22-41-0082
1469 Bellows St	BLOCK 45 OF LYMAN DAYTON'S ADD. TO ST. PAUL LOT 23 BLK 45			_	\$169.37	
West St Paul MN 55118-2112		*** Owner and Taxpay	ver ***			
*667 SURREY AVE				_		
*Ward: 7			Total Assessment:		\$169.37	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$169.37	
			1 ayon / ximount.		\$107.07	
	LYMAN DAYTON ADDITION TO THE	— — — — — — Delinquent Trash Bill		169.37		32-29-22-41-0052
Robert Rooney	CITY OF ST. PAUL LOT 4 BLK 46			_	\$169.37	
5305 26th Ave S		*** Owner and Taxpay	ver ***		4-07-0-7	
Minneapolis MN 55417-1923						
*699 SURREY AVE			Total Assessment:	_	\$169.37	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$169.37	
Patraya Robinson C/O James Williams	EDMUND RICE'S SECOND ADDITION TO THE CITY OF ST. PAUL LOT 11 BLK	Delinquent Trash Bill		112.68	\$112.68	30-29-22-43-0140
1079 Hillvale St N	4	*** 0 1 77	ماد ماد ماد		\$112.68	
St Paul MN 55128-5868		*** Owner and Taxpay	er ***			
*101 SYCAMORE ST E			Total Assessment:	-	\$112.68	
*Ward: 5			This Payment:		\$112.68	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
1 Chang as of. 1/11/2017			Current Year Interest:		\$0.00	
			Payoff Amount:		\$112.68	
			1 ayon Amount.		\$112.00	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901C4 Assmt: 190063 Manager: LM

		Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Donald W Kapaun	EDMUND RICE'S SECOND ADDITION	Delinquent Trash Bill		105.69	\$105.69	30-29-22-43-0041
111 Sycamore St E	TO THE CITY OF ST. PAUL LOT 13 BLK 4			-	\$105.69	
St Paul MN 55117-5549		*** Owner and Taxpay	er ***			
*111 SYCAMORE ST E						
*Ward: 5			Total Assessment:		\$105.69	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$105.69	
Judith P Kapaun	EDMUND RICE'S SECOND ADDITION TO THE CITY OF ST. PAUL SUBJ TO	Delinquent Trash Bill	1.00	211.38	\$211.38	30-29-22-43-0100
Veronica Kapaun	ESMTS; THE W 2 FT OF LOT 4 & EX W			_	\$211.38	
105 Sycamore St E	22 FT; LOT 5 BLK 9	*** Owner and Taxpay	er ***			
St Paul MN 55117-5549						
*112 SYCAMORE ST E			Total Assessment:		\$211.38	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$211.38	
	DRAKE'S 2ND ADDITION TO ST.			105.69		30-29-22-34-0083
1146 Rice St	PAUL, MINN. LOTS 8,9 & 10 BLK 3	Demiquent Trash Biri	1.00	=	\$105.69	30-29-22-34-0003
St Paul MN 55117-4902		*** Owner and Taxpay	er ***		\$105.09	
*34 SYCAMORE ST E		Owner and raxpay	CI			
*Ward: 1			Total Assessment:	-	\$105.69	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
ž			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$105.69	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Aihoa Tran	DRAKE'S 2ND ADDITION TO ST. PAUL, MINN. LOT 7 BLK 6	Delinquent Trash Bill	1.00	112.68	\$112.68	30-29-22-34-0003
Thomas Huynh	FAUL, MINN. LOT / BLK 0				\$112.68	
3007 Valento Ln		*** Owner and Taxpay	/er ***			
Little Canada MN 55117-1273						
*10 SYCAMORE ST W			Total Assessment:		\$112.68	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$112.68	
Thomas Huynh	LYTON'S ADDITION TO ST. PAUL LOT 28 BLK 3	Delinquent Trash Bill	1.00	117.80	\$117.80	30-29-22-33-0087
3007 Valento Ln	20 DLK 3			_	\$117.80	
St Paul MN 55117-1273		*** Owner and Taxpay	/er ***			
*101 SYCAMORE ST W						
*Ward: 1			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	
			r ayon Amount.		\$117.00	
Rocky L Smith	LYTON PARK PLACE LOT 6 BLK 2	Delinquent Trash Bill		110.48	\$110.48	30-29-22-33-0233
Dina R Smith				=	\$110.48	
61 Sycamore St W		*** Owner and Taxpay	ver ***		******	
St Paul MN 55117-5449						
*61 SYCAMORE ST W			Total Assessment:		\$110.48	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Joseph Barbeau	POTTGIESERS SUBDIVISION OF LOTS	Delinquent Trash Bill	1.00	105.69	\$105.69	30-29-22-21-0164
1368 Blair Ave	5 THRU 16 INCLUSIVE ALL OF WEIDE AND DAWSON'S GARDEN LOTS OF				\$105.69	
St Paul MN 55104-1919	ST. PAUL LOT 19 BLK 3	*** Owner and Taxpay	er ***			
*1098 SYLVAN ST *Ward: 5			Total Assessment:		\$105.69	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$105.69	
Debra Messenger	BERGHOLTZ REARRANGEMENT A	— — — — — — Delinquent Trash Bill				30-29-22-32-0057
885 Carroll Ave	LOTS 6 AND LOT 7 BLK 3	1		_	\$110.48	30-27-22-32-0037
St Paul MN 55104-5410		*** Owner and Taxpay	er ***		\$110.46	
*116 WAYZATA ST		- ··				
*Ward: 1			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	
Everest Holdings Llc	BERGHOLTZ REARRANGEMENT A EX					30-29-22-32-0047
11670 Fountains Dr Unit 200	E 36 O3/100 FT THE S 62 FT OF LOT 11	•		_	\$110.48	00 25 22 02 00 17
Maple Grove MN 55369-3071 * 123 WAYZATA ST	AND VAC ALLEY ADJ ON W AND THE S 62 FT OF LOT 10 BLK 2	*** Owner and Taxpay	er ***		ψ110.10	
*Ward: 1			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
Mai Khang	WESTMINSTER ADDITION NO PART OF VAC ROSE ST ADJ AND FOL S 80	Delinquent Trash Bill		198.52	\$198.52	30-29-22-11-0003
1175 Westminster St	FT OF LOTS 26 THRU LOT 30 BLK 1			_	\$198.52	
St Paul MN 55130-3649		*** Owner and Taxpay	er ***			
*1175 WESTMINSTER ST			T 1 A		#100. 52	
*Ward: 5 *Pending as of: 1/11/2019			Total Assessment:		\$198.52	
Fending as of: 1/11/2019			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$198.52	
Robert G Wicker 732 S Walnut Ave San Dimas CA 91773-3658 *702 WILSON AVE *Ward: 7 *Pending as of: 1/11/2019	WILLIUS SUBDIVISION OF BLOCK 57 OF LYMAN DAYTONS ADDITION TO ST. PAUL LOT 21 BLK 57	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	32-29-22-41-0152
Del Co Limited Partnership Po Box 17122	LEWIS' ADDITION TO ST. PAUL LOT 3 BLK 6	Delinquent Trash Bill		228.31	\$228.31	30-29-22-32-0158
St Paul MN 55117-0122		*** Owner and Taxpay	***		\$228.31	
*104 WINNIPEG AVE		Owner and Taxpay	CI ···			
*Ward: 1			Total Assessment:	_	\$228.31	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
S			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.31	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Nasra H Fatah	LEWIS' ADDITION TO ST. PAUL LOT	Delinquent Trash Bill		110.48	\$110.48	30-29-22-32-0121
113 Winnipeg Ave	20 BLK 3			=	\$110.48	
St Paul MN 55117-5430		*** Owner and Taxpay	ver ***			
*113 WINNIPEG AVE						
*Ward: 1			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	
	LEWIS' ADDITION TO ST. PAUL LOT	Delinquent Trash Bill		70.23		30-29-22-32-0179
50 Winnipeg Ave	5 BLK 5			=	\$70.23	
St Paul MN 55117-5428		*** Owner and Taxpay	ver ***		4.0	
*50 WINNIPEG AVE						
*Ward: 1			Total Assessment:		\$70.23	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.23	
Kimberly Anne Madigan		Delinquent Trash Bill		117.80		30-29-22-32-0233
53 Winnipeg Ave				_	\$117.80	
St Paul MN 55117-5429 * 53 WINNIPEG AVE		*** Owner and Taxpay	/er ***			
*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	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID				
Vam N Yajzt	LEWIS' ADDITION TO ST. PAUL LOT	Delinquent Trash Bill		117.80	\$117.80	30-29-22-32-0156				
Mai L Yaj	1 BLK 6			_	\$117.80					
94 Winnipeg Ave	*** Owner and Taxpayer ***									
St Paul MN 55117-5431										
*94 WINNIPEG AVE			Total Assessment:		\$117.80					
*Ward: 1			This Payment:		\$0.00					
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00					
			Current Year Interest: Payoff Amount:		\$0.00 \$117.80					
Marly E Yang	LEWIS' ADDITION TO ST. PAUL LOT	Delinquent Trash Bill	1.00	117.80	\$117.80	30-29-22-32-0126				
95 Winnipeg Ave	25 BLK 3			_	\$117.80					
St Paul MN 55117-5430		*** Owner and Taxpay	/er ***							
*95 WINNIPEG AVE										
*Ward: 1			Total Assessment:		\$117.80					
*Pending as of: 1/11/2019			This Payment:		\$0.00					
			Current Year Principal:		\$0.00					
			Current Year Interest:		\$0.00					
			Payoff Amount:		\$117.80					
Lorenzo W Pullen	FLETCHER'S SUB. OF BREWSTERS	— — — — — — Delinquent Trash Bill			\$117.81	31-29-22-22-0039				
Erica T Pullen	ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. EX E 45 FT LOTS			=	\$117.81					
107 Winter St W St Paul MN 55103-1834	15 AND LOT 16 BLK 1									
*107 WINTER ST			Total Assessment:		\$117.81					
*Ward: 1			This Payment:		\$0.00					
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00					
*renamg as of: 1/11/2019			Current Year Interest:		\$0.00					
			Payoff Amount:		\$117.81					
			i ayon Amount.		J117.01					

Ratification Date:

Owner or Taxpayer	Property Description	Ratification Date: <u>Item Description</u>	Resolution #:			
			Unit Rate	Quantity	Charge Amts	Property ID
Cyle M Johnson	ASHTON AND SHERBURNE'S ADDITION TO SAINT PAUL EX ST LOT	Delinquent Trash Bill	1.00	110.49	\$110.49	31-29-22-21-0049
47 Thompson Ave E	10 BLK 14			_	\$110.49	
Vest St Paul MN 55118-3215		*** Owner and Taxpay	er ***			
25 WINTER ST Ward: 1			Total Assessment:		¢110.40	
			This Payment:		\$110.49 \$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.49	
— — — — — — — — Гаmika L Ramirez	EDMUND RICE'S THIRD ADDITION TO	Delinquent Trash Bill		112.68	\$112.68	30-29-22-42-0054
112 York Ave	THE CITY OF ST. PAUL E 1/4 OF LOTS 8 AND LOT 9 BLK 6				\$112.68	
St Paul MN 55117-5553		*** Owner and Taxpay	er ***			
*112 YORK AVE				_		
*Ward: 5			Total Assessment:		\$112.68	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$112.68	
295 Parcel(s)			Total Assessment:		\$38,302.39	
0 Cert. Exempt Parcel(s)			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$38,302.39	