Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Patrick Theiler	E. H. HAWKE'S SUB. TO WINSLOWS	Delinquent Trash Bill	1.00	70.34	\$70.34	01-28-23-43-0157
213 Ann St	ADD. TO THE TOWN OF ST. PAUL, MINNESOTA TERR. S 28 5/10 FT OF				\$70.34	
St Paul MN 55102-3013	LOTS 1 AND LOT 2 BLK 11	*** Owner and Taxpay	er ***			
*213 ANN ST						
*Ward: 2			Total Assessment:		\$70.34	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.34	
Rodney J Becker	DAVIS ADDITION TO ST. PAUL, MINN.			102.44		01-28-23-43-0171
Colleen M Becker	NLY QUADRANGULAR PART BEING 5			_	\$102.44	VI 20 20 10 VI/I
233 Ann St	3/10 FT ON W L AND 3 9/10 FT ON E L OF FOL LOTS 15 AND 16 ALSO S 1/2	*** Owner and Taxpay	er ***		Ψ102.44	
St Paul MN 55102-3125	OF LOTS 1 AND LOT 2	1 7				
*232 ANN ST			Total Assessment:	=	\$102.44	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
	SELBY, MCCLUNG AND VANMETER'S	— — — — — — Delinquent Trash Bill				01-28-23-21-0323
Carol O Arend	ADDITION TO ST. PAUL LOT 18 BLK 1	Demiquent Hush Bin	1.00	=		01-28-23-21-0323
217 Arundel St N		*** Owner and Taxpay	***		\$80.89	
St Paul MN 55102-1733		Owner and Taxpay	CI ···			
*217 ARUNDEL ST			Total Assessment:		\$80.89	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
7 mang 40 01. 1/11/2017			Current Year Interest:		\$0.00	
			Carrette rout interest.		Ψ0.00	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Michael Luken	COMMON INTEREST COMMUNITY	Delinquent Trash Bill		96.08	\$96.08	01-28-23-24-0264
88 Arundel St #3	NUMBER 339 ARUNDEL PLACE CONDOMINIUM UNIT NO.3			<del></del>	\$96.08	
St Paul MN 55114-2002		*** Owner and Taxpay	/er ***			
*88 ARUNDEL ST						
*Ward: 1			Total Assessment:		\$96.08	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
Pavel Zakharov	WOODLAND PARK ADDITION TO ST.	Delinquent Trash Bill		117.80	\$117.80	01-28-23-23-0034
514 Ashland Ave	PAUL W 15 16/100 FT OF LOT 3 AND E 18 17/100 FT OF LOT 4 BLK 15			<del></del>	\$117.80	
St Paul MN 55102		*** Owner and Taxpay	/er ***			
*514 ASHLAND AVE						
*Ward: 1			Total Assessment:		\$117.80	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Brian D Kruse	HOLCOMBE'S ADDITION TO SAINT PAUL EX W 10 FT LOT 18 BLK 9	Delinquent Trash Bill		7.03	\$7.03	02-28-23-14-0021
Kathleen F Bratsch	PAUL EA W TO FI LOT 18 BLK 9				\$7.03	
671 Ashland Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55104-7116						
*671 ASHLAND AVE			Total Assessment:		\$7.03	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$7.03	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Conor Ophelan	BRYANT'S ADDITION TO ST. PAUL EX E 3 FT OF N 78 FT LOT 2 BLK 2	Delinquent Trash Bill		213.88	\$213.88	02-28-23-13-0057
Maria Ophelan	E 3 FT OF N /8 FT LOT 2 BLK 2			_	\$213.88	
1506 Laurel Ave Upper		*** Owner and Taxpay	/er ***			
St Paul MN 55104-7489					0010.00	
*806 ASHLAND AVE			Total Assessment:		\$213.88	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$213.88	
Anslem Pierre	BRYANT'S ADDITION TO ST. PAUL E	Delinquent Trash Bill		110.49	\$110.49	02-28-23-13-0066
Louise M Pierre	10 FT OF LOT 13 AND ALL OF LOT 12 BLK 2			_	\$110.49	
846 Ashland Ave	BLK 2	*** Owner and Taxpay	/er ***			
St Paul MN 55104-7121			-			
*846 ASHLAND AVE			Total Assessment:		\$110.49	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.49	
	W 2.98 FT OF LOT 14 & ALL OF LOT 13	Delinquent Trash Bill		59.98		02-28-23-12-0275
Po Box 46525	BLK 1			_	\$59.98	
Madison WI 53744-6525 *210 AVON ST N		*** Owner and Taxpay	/er ***			
*Ward: 1			Total Assessment:		\$59.98	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$59.98	

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Timothy P Brecht	NININGER & DONNELLY'S ADDITION	Delinquent Trash Bill	1.00	110.49	\$110.49	02-28-23-12-0040
219 Avon St N	TO HOLCOMBE'S ADDITION TO ST.  PAUL LOT 21 BLK 2			_	\$110.49	
St Paul MN 55104-6629		*** Owner and Taxpay	er ***			
*219 AVON ST N			-			
*Ward: 1			Total Assessment:		\$110.49	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.49	
Charles D Stuurop	WINSLOW'S ADDITION TO SAINT			198.52		01-28-23-43-0014
1232 Juliet Ave	PAUL EX N 2 5/10 FT THE W 1/2 OF E	•		_	\$198.52	01 20 20 10 0011
St Paul MN 55105-2903	79 FT OF LOT 8 BLK 1	*** Owner and Taxpay	\$176.52			
*283 BANFIL ST		1 3				
*Ward: 2			Total Assessment:	_	\$198.52	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$198.52	
Kathleen Marie Averill	Ex The Wly 4.5 Ft; The E 1/2 Of Lot 3 And					01-28-23-34-0233
394 Banfil St	The W 23.25 Ft Of Lot 2 Blk 21	1		_	\$60.83	01-20-25-54-0255
St Paul MN 55102-2902		*** Owner and Taxpay	er ***		φου.63	
*394 BANFIL ST		o wher and rampay	•			
*Ward: 2			Total Assessment:	=	\$60.83	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$60.83	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Robert Louis Menier	WINSLOW'S ADDITION TO SAINT	Delinquent Trash Bill	1.00	166.42	\$166.42	01-28-23-34-0037
593 Stryker Ave Apt 1	PAUL W 1/2 OF LOT 6 BLK 21			_	\$166.42	
St Paul MN 55107-1188		*** Owner and Taxpay	er ***			
*424 BANFIL ST						
*Ward: 2			Total Assessment:		\$166.42	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$166.42	
	BISANZ BROS. BATTLE CREEK			96.08		02-28-22-23-0052
Joan A Hawkins	TERRACE VAC ST ACCRUING AND	•		_	\$96.08	02 20 22 25 0032
30 Battle Creek Place	LOT 9 BLK 1	*** Owner and Taxpay	er ***	\$90.08		
St Paul MN 55119-4905		- ··				
*30 BATTLE CREEK PL			Total Assessment:	_	\$96.08	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
	BISANZ BROS. BATTLE CREEK			<del> </del>		02-28-22-23-0046
68 Battle Creek Pl	TERRACE VAC ST ACCRUING AND	Domingwent Traen Bin	1100	=		02-20-22-23-0040
*68 BATTLE CREEK PL	FOL SLY QUADRANGULAR PART BEING 40 FT ON W L AND 40 37/100 FT ON ELY L OF LOT 2 AND EX S 40 FT	*** Owner and Taxpay	er ***		\$96.08	
*Ward: 7	LOT 3 BLK 1		Total Assessment:		\$96.08	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Antonia Urbina	AFTON HEIGHTS ADDITION LOT 49	Delinquent Trash Bill		96.08	\$96.08	02-28-22-41-0049
Alvaro Urbina	BLK 1			_	\$96.08	
7801 Banks Path		*** Owner and Taxpay	/er ***			
Inver Grove Heights MN 55077-5812						
*2244 BERLAND PL			Total Assessment:		\$96.08	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
Shannon Hafner	AFTON HEIGHTS ADDITION LOT 41	Delinquent Trash Bill		131.08	\$131.08	02-28-22-41-0041
2225 Cardinal Place	BLK 1			=	\$131.08	
St Paul MN 55119-5009		*** Owner and Taxpay	/er ***			
*2225 CARDINAL PL				_		
*Ward: 7			Total Assessment:		\$131.08	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$131.08	
	WINSLOWS ADDITION TO SAINT			198.52		01-28-23-43-0052
275 Cliff St	PAUL EX W 24 5/10 FT LOT 9 BLK 3			=	\$198.52	
St Paul MN 55102-3034 *275 CLIFF ST		*** Owner and Taxpay	/er ***			
*Ward: 2			Total Assessment:	-	\$198.52	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$198.52	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Curtis Wagner	WINSLOW'S ADDITION TO SAINT	Delinquent Trash Bill	1.00	60.83	\$60.83	01-28-23-43-0051
496 Michigan St	PAUL N 15 FT OF E 1/2 OF LOT 8 AND THAT PART OF SD LOT S OF SD N 15 FT			_	\$60.83	
St Paul MN 55102-2951 *277 CLIFF ST	AND E OF THE FOL DESC L BEG AT	*** Owner and Taxpay	er ***			
	THE SE COR OF SD LOT TH N ON E L 48 FT TH NWLY 19 FT TO A PT 5			_		
*Ward: 2			Total Assessment:		\$60.83	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$60.83	
	WILLES ADDITION TO SAINT PAUL N					01-28-23-34-0170
Anne C Edmunds	36 FT OF LOT 2 BLK 3			=	\$102.44	
4893 Hillvale Ave N		*** Owner and Taxpay	er ***	ψ102.11		
Oakdale MN 55128-2240						
*196 COLBORNE ST			Total Assessment:		\$102.44	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
Dennis L Remer	WHITANE, TURNER AND LEPPER'S			96.08		01-28-23-34-0203
Kristy L Remer	SUBDIVISION OF BLOCK 1 IN WILLES	1		=	\$96.08	01-20-25-54-0205
219 Colborne St	ADDITION TO ST. PAUL LOT 10	*** Owner and Taxpay	er ***		\$90.08	
St Paul MN 55102-3140		o wher and ranpay	o.			
*219 COLBORNE ST			Total Assessment:	_	\$96.08	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Margaret Ann Mindrum	WEST CROCUS HILL ST. PAUL, MINN.	Delinquent Trash Bill		70.34	\$70.34	01-28-23-33-0013
90 Crocus Place	EX THE NWLY 10 FT LOT 2 AND ALL OF LOT 3			<del></del>	\$70.34	
St Paul MN 55102-2810 *90 CROCUS PL		*** Owner and Taxpay	er ***			
*Ward: 2			Total Assessment:		\$70.34	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.34	
Richard Pearce	WOODLAND PARK ADDITION TO ST.					01-28-23-22-0216
124 Dale St N	DATH EVE 40 ET LOT 11 DE 1/2	1		=	\$320.77	01-20-25-22-0210
St Paul MN 55102-2045		*** Owner and Taxpay	er ***		\$320.77	
*124 DALE ST N		- ···				
*Ward: 1			Total Assessment:	-	\$320.77	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$320.77	
Rachel R Slivken	WOODLAND PARK ADDITION TO ST.	— — — — — — — — — — — — — — — — — — —		69.95		01-28-23-22-0036
230 Dale St N	PAUL S 21.85 FT OF N 122.9 FT OF LOT	•		<del>-</del>	\$69.95	01 20 20 22 0000
St Paul MN 55102-1738 *230 DALE ST N	11 BLK 2 OF FOL W 10 FT OF LOT 10 BLK 2	*** Owner and Taxpay	er ***		Ψ07.73	
*Ward: 1			Total Assessment:	=	\$69.95	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Maris Purmalietis	AUDITOR'S SUBDIVISION NO.5	Delinquent Trash Bill		287.13	\$287.13	01-28-23-11-0030
Norma Purmalietis	ST.PAUL,MINN E 23 50/100 FT OF N 1/2 OF LOT 7			<del></del>	\$287.13	
248 Dayton Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55102-1802					0007.10	
*248 DAYTON AVE			Total Assessment:		\$287.13	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00 <b>\$287.13</b>	
			Payoff Amount:		\$267.13	
	AUDITOR'S SUBDIVISION NO.5	Delinquent Trash Bill		117.80		01-28-23-12-0062
orah M Mcdaniel ST.PAUL,MINN LOT 23			_	\$117.80		
314 Dayton Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55102-1850 *314 DAYTON AVE			Total Assessment:		\$117.80	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
3			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	KERN'S ADDITION TO ST. PAUL LOT	Delinquent Trash Bill				01-28-23-21-0031
Carolyn Tichich	9 BLK 2	ī		=	\$208.76	01-20-23-21-0031
412 Dayton Ave St Paul MN 55104-1706		*** Owner and Taxpay	/er ***	\$200.70		
*412 DAYTON AVE			Total Assessment:	=	\$208.76	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$208.76	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Robert C Anderson	KERN'S ADDITION TO ST. PAUL LOT	Delinquent Trash Bill		228.29	\$228.29	01-28-23-21-0032
414 Dayton Ave	10 BLK 2			=	\$228.29	
St Paul MN 55102-1706 *414 DAYTON AVE		*** Owner and Taxpay	/er ***			
*Ward: 1			Total Assessment:		\$228.29	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.29	
	KERN'S ADDITION TO ST. PAUL E 1/2	— — — — — — Delinquent Trash Bill				01-28-23-21-0034
633 Dayton Ave Unit 4	OF LOT 13 AND ALL OF LOT 12 BLK	ī		=	\$228.26	01-20-23-21-0034
St Paul MN 55104-7676	2	*** Owner and Taxpay	ver ***		\$228.20	
*428 DAYTON AVE		- ···				
*Ward: 1			Total Assessment:	-	\$228.26	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.26	
Catherine M Mclaughlin	KERN'S ADDITION TO ST. PAUL EX W	— — — — — Delinquent Trash Bill		<del> </del>		01-28-23-21-0014
431 Dayton Ave	21.2 FT THE S 96 FT OF LOTS 14 & LOT	1			\$69.95	01 20 20 21 0011
St Paul MN 55102-1705	15 BLK 1	*** Owner and Taxpay	/er ***		ψ07.73	
*431 DAYTON AVE *Ward: 1			T 4 1 4		\$60.05	
*Pending as of: 1/11/2019			Total Assessment: This Payment:		\$69.95 \$0.00	
1 chaing as 01. 1/11/2019			Current Year Principal:		\$0.00	
			Current real rinicipal.			
			Current Year Interest:		\$0.00	

		Ratification Date.	Resolution #.			
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Jessica M Allen	Unit No 2	Delinquent Trash Bill	1.00	110.49	\$110.49	01-28-23-21-0223
146 Dayton Ave Unit 2				_	\$110.49	
St Paul MN 55102-1708		*** Owner and Taxpay	/er ***			
4446 DAYTON AVE 2						
*Ward: 1			Total Assessment:		\$110.49	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.49	
Calabash Properties Of St Paul Llc	SELBY, MCCLUNG AND VANMETER'S					01-28-23-21-0215
C/O Brad T Nilles	ADDITION TO ST. PAUL LOTS 27 AND	Definquent Trash Bin	1.00	J10.41		01-28-23-21-0215
525 Ohio St	LOT 28 BLK 1	*** Owner and Taxpay	···· ***		\$316.41	
St Paul MN 55107-2659		Owner and raxpay	yei · · ·			
*475 DAYTON AVE			Total Assessment:	_	\$316.41	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$316.41	
Valoree E Dowell	CONDOMINIUM NUMBER 135 487 DAYTON CONDOMINIUM UNIT NO 1	Delinquent Trash Bill	1.00	26.82	\$26.82	01-28-23-21-0210
487 Dayton Ave Unit 1	DATION CONDOMINION CIVIT NO 1			_	\$26.82	
St Paul MN 55102-1707		*** Owner and Taxpay	/er ***			
*487 DAYTON AVE 1						
*Ward: 1			Total Assessment:		\$26.82	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$26.82	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Michael F Schumann Tr	WOODLAND PARK ADDITION TO ST.	Delinquent Trash Bill		169.37	\$169.37	01-28-23-22-0013
Suzanne N Schumann Tr	PAUL LOT 15 & EXCEPT E 10 FT LOT 16 BLK 1			_	\$169.37	
541 Dayton Ave Unit 1		*** Owner and Taxpay	er ***			
St Paul MN 55102-3735 *541 DAYTON AVE			Total Assessment:	_	\$169.37	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
1 chaing as 01. 1/11/2017			Current Year Interest:		\$0.00	
			Payoff Amount:		\$169.37	
Rhonda M Paoli Po Box 16371 St Paul MN 55116-0371 *624 DAYTON AVE 4 *Ward: 1 *Pending as of: 1/11/2019	APARTMENT OWNERSHIP NO 92 DAYTON PLACE I CONDOMINIUM UNIT NO 4	Delinquent Trash Bill  *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	110.49	\$110.49 \$110.49 \$110.49 \$0.00 \$0.00 \$110.49	02-28-23-11-0076
Stonewood Investments Llc 427 Laurel Ave St Paul MN 55102-2015	E 10 Ft Of Lot 7 And W 30 Ft Of Lot 6 Blk	Delinquent Trash Bill  *** Owner and Taxpay		270.15	\$270.15 \$270.15	02-28-23-11-0393
*644 DAYTON AVE		o wher and raxpay				
*Ward: 1			Total Assessment:		\$270.15	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$270.15	

		Ratification Date.	Resolution #.			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Iae Leasing Llc	HOLCOMBE'S ADDITION TO SAINT	Delinquent Trash Bill	1.00	69.95	\$69.95	02-28-23-11-0083
Po Box 21278	PAUL W 3O FT OF LOT 7 AND ALL OF LOT 8 BLK 4			_	\$69.95	
Minneapolis MN 55421-0278		*** Owner and Taxpay	ver ***			
*648 DAYTON AVE					<u> </u>	
*Ward: 1			Total Assessment:		\$69.95	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	02-28-23-11-032
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	
	COMMON INTEREST COMMUNITY	Delinquent Trash Bill		69.95		
1440 Ashland Ave	NUMBER 415 692-694 DAYTON UNIT	-		=	\$69.95	02 20 20 11 0020
St Paul MN 55104-6706	NO.1	*** Owner and Taxpay	ver ***		φ09.93	
*694 DAYTON AVE						
*Ward: 1			Total Assessment:	-	\$69.95	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	
James A Brown	HOLCOMBE'S ADDITION TO SAINT					
Mary L Brown	PAUL THE W 20 FT OF LOT 6 & ALL	ī		=	\$117.80	02-20-25-11-0514
706 Dayton Ave	OF LOT 7 BLK 3	*** Owner and Taxpay	/er ***		\$117.00	
St Paul MN 55104-6633		o wher and rampay	•			
*706 DAYTON AVE			Total Assessment:	=	\$117.80	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
William H Mattocks Jr	HOLCOMBE'S ADDITION TO SAINT	Delinquent Trash Bill		110.49	\$110.49	02-28-23-11-0057
Gillian S Anderson	PAUL LOT 10 BLK 3			_	\$110.49	
716 Dayton Ave		*** Owner and Taxpay	er ***			
St Paul MN 55104-6633 * <b>716 DAYTON AVE</b>			T . 1 .		ф110.40	
*Ward: 1			Total Assessment:		\$110.49	
*Ward: 1 *Pending as of: 1/11/2019			This Payment:		\$0.00 \$0.00	
Fending as 01: 1/11/2019			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	02-28-23-11-00
			Payoff Amount:		\$0.00 <b>\$110.49</b>	
Kathleen E Ludwig	HOLCOMBE'S ADDITION TO SAINT	Delinquent Trash Bill		110.49	\$110.49	02-28-23-11-0060
Dennis L Ludwig	PAUL LOT 14 BLK 3			_	\$110.49	
4215 236th St		*** Owner and Taxpay	er ***			
Saint Cloud MN 56301-8736			-			
*732 DAYTON AVE			Total Assessment:		\$110.49	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.49	
Andree K Landrum	APARTMENT OWNERSHIP NO 108	Delinquent Trash Bill		69.95		02-28-23-12-0100
756 Dayton Ave Unit 4	VICTORIA FLATS CONDOMINIUM UNIT NO 4			_	\$69.95	
St Paul MN 55104-7201	omi no i	*** Owner and Taxpay	er ***			
*756 DAYTON AVE 4						
*Ward: 1			Total Assessment:		\$69.95	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Dianne S Binns	NININGER & DONNELLY'S ADDITION	Delinquent Trash Bill		99.70	\$99.70	02-28-23-12-0014
775 Dayton Ave	TO HOLCOMBE'S ADDITION TO ST. PAUL EX W 2 98/100 FT LOT 14 BLK				\$99.70	
St Paul MN 55104-6658	1	*** Owner and Taxpay	er ***			
*775 DAYTON AVE						
*Ward: 1			Total Assessment:		\$99.70	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.70	
	NININGER & DONNELLY'S ADDITION			10.55		02-28-23-12-0243
Brian C Brooks	TO HOLCOMBE'S ADDITION TO ST.			=	\$10.55	
802 Dayton Ave	PAUL LOT 5 & LOT 6 BLK 5	*** Owner and Taxpay	er ***		ψ10.02	
St Paul MN 55104-6660						
*802 DAYTON AVE			Total Assessment:	=	\$10.55	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$10.55	
	NININGER & DONNELLY'S ADDITION	— — — — — — Delinquent Trash Bill				02-28-23-12-0086
Tom Laurence Frawley	TO HOLCOMBE'S ADDITION TO ST.	Ī		=	\$169.37	02-20-25-12-0000
823 Hague Ave St Paul MN 55104-6660	PAUL LOT 7 BLK 5	*** Owner and Taxpay	er ***		\$109.37	
*806 DAYTON AVE			Total Assessment:		\$169.37	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$169.37	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Lorenzo Davis Jr	NININGER & DONNELLY'S ADDITION	Delinquent Trash Bill		110.49	\$110.49	02-28-23-12-0060
837 Dayton Ave	TO HOLCOMBE'S ADDITION TO ST. PAUL LOT 17 BLK 3			_	\$110.49	
St Paul MN 55104-6638		*** Owner and Taxpay	er ***			
*837 DAYTON AVE						
*Ward: 1			Total Assessment:		\$110.49	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.49	
	NININGER & DONNELLY'S ADDITION					02-28-23-12-0228
Edward D Johnson	TO HOLCOMBE'S ADDITION TO ST.	-		=	\$117.80	V2 20 20 12 V220
841 Dayton Ave	PAUL LOTS 15 & 16 BLK 3	*** Owner and Taxpay	er ***		\$117.00	
St Paul MN 55104-6638		- ··				
*841 DAYTON AVE			Total Assessment:	-	\$17.80	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$17.80	
Benjamin F Roberts	BROWN'S FIRST ADDITION TO THE					02-28-23-21-0016
1493 Grand Ave	CITY OF ST. PAUL RAMSEY CO.,	1		_	\$213.88	02-20-23-21-0010
St Paul MN 55105-2221	MINNESOTA LOT 11 BLK 1	*** Owner and Taxpay	Ar ***		\$213.88	
*905 DAYTON AVE		owner and ranpay	o.			
*Ward: 1			Total Assessment:	<del>-</del>	\$213.88	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$213.88	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
St Paul Public Housing Agency	BROWN'S FIRST ADDITION TO THE	Delinquent Trash Bill		107.56	\$107.56	02-28-23-21-0037
Attn: Comptroller	CITY OF ST. PAUL RAMSEY CO., MINNESOTA LOT 5 BLK 2			_	\$107.56	
555 Wabasha St N Ste 400		*** Owner and Taxpay	ver ***			
St Paul MN 55102-1602						
*908 DAYTON AVE			Total Assessment:		\$107.56	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.56	
	SMITH AND TAYLOR'S ADDITION TO	— — — — — — Delinquent Trash Bill				02-28-23-21-0129
922 Dayton Ave	THE CITY OF ST. PAUL E 60 FT OF LOT	1		_	\$10.24	02-20-25-21-012)
St Paul MN 55104-6544	1 BLK 2	*** Owner and Taxpay	7ar ***		\$10.24	
*922 DAYTON AVE		Owner and Taxpay	CI			
*Ward: 1			Total Assessment:	-	\$10.24	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$10.24	
	SMITH AND TAYLOR'S ADDITION TO					02-28-23-21-0131
932 Dayton Ave	THE CITY OF ST. PAUL LOT 3 BLK 2	Bennquent Trash Bin	1100	=		02-20-23-21-0131
St Paul MN 55104-6544		*** Owner and Taxpay	···· ***		\$5.12	
*932 DAYTON AVE		Owner and Taxpay	/CI · · ·			
*Ward: 1			Total Assessment:		\$5.12	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Joan M Thomas	SMITH AND TAYLOR'S ADDITION TO THE CITY OF ST. PAUL LOT 19 BLK 1	Delinquent Trash Bill		117.80	\$117.80	02-28-23-21-0126
939 Dayton Ave	THE CITT OF ST. PAUL LOT 19 BLK 1				\$117.80	
St Paul MN 55104-6545		*** Owner and Taxpay	/er ***			
*939 DAYTON AVE						
*Ward: 1			Total Assessment:		\$117.80	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	WHITACRE BRISBINE AND MULLENS	Delinquent Trash Bill		70.34	<del></del>	01-28-23-42-0030
35 Douglas St	SUBDIVISION ETC. S 1/2 OF N 2/3 OF LOTS 49 5O AND LOT 51			_	\$70.34	
St Paul MN 55102-2744	E01347 JO AND E01 J1	*** Owner and Taxpay	/er ***			
*35 DOUGLAS ST				_		
*Ward: 2			Total Assessment:		\$70.34	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.34	
	AFTON HEIGHTS ADDITION LOT 8	— — — — — — — Delinquent Trash Bill				02-28-22-41-0153
2214 Edgebrook Ave	BLK 5	ī		=	\$102.44	02-20-22-41-0133
St Paul MN 55119-5059		*** Owner and Taxpay	/er ***		\$102.44	
*2214 EDGEBROOK AVE		o wher and rampay				
*Ward: 7			Total Assessment:	-	\$102.44	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Michael R Hensley	BISANZ BROS. BATTLE CREEK TERRACE NO. 3 LOT 6 BLK 4	Delinquent Trash Bill		137.44	\$137.44	02-28-22-23-0003
Sheila A Hensley	TERRACE NO. 3 LOT 6 BLK 4				\$137.44	
45 Faye St St Paul MN 55119-4911		*** Owner and Taxpay	er ***			
*145 FAYE ST			Total Assessment:	_	\$137.44	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
C			Current Year Interest:		\$0.00	
			Payoff Amount:		\$137.44	
Nicholas P Tiffany	BISANZ BROS. BATTLE CREEK			96.08		
87 Faye St	TERRACE NO. 3 LOT 7 BLK 3	_	\$96.08	02-20-22-22-0010		
St Paul MN 55119-4956		*** Owner and Taxpay	er ***		\$90.08	
*187 FAYE ST		- ··				
Ward: 7			Total Assessment:	-	\$96.08	
Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
	BISANZ BROS. BATTLE CREEK			70.34		
93 Faye St	TERRACE NO. 3 LOT 6 BLK 3	1		=	\$70.34	02-20-22-22-001)
St Paul MN 55119-4956		*** Owner and Taxpay	er ***		φ/0.34	
*193 FAYE ST		5 una lunpuj				
Ward: 7			Total Assessment:		\$70.34	
Pending as of: 1/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.34	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
John R Gladis	SAMUEL LEECHE'S ADDITION TO	Delinquent Trash Bill		70.34	\$70.34	01-28-23-41-0069
170 Mcboal St #A	THE TOWN OF SAINT PAUL N 70 FT OF W 37 68/100 FT OF LOT 2 BLK 6			=	\$70.34	
St Paul MN 55102-2721		*** Owner and Taxpay	/er ***			
*148 FORBES AVE						
*Ward: 2			Total Assessment:		\$70.34	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.34	
Robert C Janecek	SAMUEL LEECHE'S ADDITION TO	— — — — — Delinquent Trash Bill		96.08		01-28-23-41-0073
166 Forbes Ave	THE TOWN OF SAINT PAUL E 1/2 OF			_	\$96.08	
St Paul MN 55102-2313	LOT 5 BLK 6	*** Owner and Taxpay	ver ***		Ψ70.00	
*166 FORBES AVE						
*Ward: 2			Total Assessment:	=	\$96.08	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
	WHITACRE BRISBINE AND MULLENS	— — — — — — Delinquent Trash Bill				01-28-23-42-0021
281 Forbes Ave	SUBDIVISION ETC. SUBJ TO HWY THE	1		=	\$60.83	01-20-23-42-0021
St Paul MN 55102-2337	E 1/2 OF LOT 44	*** Owner and Taxpay	/er ***		φ00.63	
*281 FORBES AVE		und rumpu)				
*Ward: 2			Total Assessment:	=	\$60.83	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$60.83	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Bill Bernier	WHITACRE BRISBINE AND MULLENS	Delinquent Trash Bill		198.52	\$198.52	01-28-23-42-0037
1934 Quail Ave N	SUBDIVISION ETC. EX TO HWY;LOT56 & EX E 40 FT;LOT 55			_	\$198.52	
Crystal MN 55429-3647		*** Owner and Taxpay	er ***			
<b>*292 FORBES AVE</b> *Ward: 2			Total Assessment:	_	\$198.52	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
1 chang as of. 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$198.52	
Ilie Horvath 1947 Foxridge Rd St Paul MN 55119-4942 *1947 FOXRIDGE RD *Ward: 7 *Pending as of: 1/11/2019	CLAPP-THOMSSEN BATTLE CREEK WEST LOT 36 BLK 1	Delinquent Trash Bill  *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	96.08	\$96.08 \$96.08 \$96.08 \$0.00 \$0.00 \$0.00 \$96.08	02-28-22-21-0037
Barbara L Gray	CLAPP-THOMSSEN BATTLE CREEK WEST LOT 46 BLK 1	Delinquent Trash Bill		102.44	\$102.44	02-28-22-21-0047
1952 Foxridge Rd St Paul MN 55119-4913	WEST BOT 40 BER 1	*** 0 1 T	ماد ماد		\$102.44	
*1952 FOXRIDGE RD		*** Owner and Taxpay	er ***			
*Ward: 7			Total Assessment:	=	\$102.44	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	

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Ra	tific	ation	Date
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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Ashly Saari	CLAPP-THOMSSEN BATTLE CREEK	Delinquent Trash Bill		102.44	\$102.44	02-28-22-21-0050
1976 Foxridge Rd	WEST LOT 41 BLK 2				\$102.44	
St Paul MN 55119-4943		*** Owner and Taxpay	er ***			
*1976 FOXRIDGE RD						
*Ward: 7			Total Assessment:		\$102.44	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
	WM. R. MARSHALL'S SUBDIVISION	— — — — — — Delinquent Trash Bill		96.08		01-28-23-42-0136
81 Garfield St	ETC. SUBJ TO ST, W 1/2 OF LOT 6 &			=	\$96.08	
St Paul MN 55102-2748	ALL OF LOT 5	*** Owner and Taxpay	/er ***		ψ,0.00	
*81 GARFIELD ST						
*Ward: 2			Total Assessment:		\$96.08	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
	WIENSCH BATTLE CREEK ADDITION					02-28-22-44-0047
2371 Linwood Ave	LOT 12 BLK 1	1		=	\$198.52	02 20 22 11 0017
St Paul MN 55119-5824		*** Owner and Taxpay	/er ***		\$170.32	
*2191 GLENRIDGE AVE		1 7				
*Ward: 7			Total Assessment:	-	\$198.52	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$198.52	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Safaa Hassan	WIENSCH BATTLE CREEK ADDITION LOT 11 BLK 1	Delinquent Trash Bill		198.52	\$198.52	02-28-22-44-0046
10752 Scott Ave N	LOI II BLK I			<del></del>	\$198.52	
Brooklyn Park MN 55443-5202		*** Owner and Taxpay	/er ***			
*2197 GLENRIDGE AVE *Ward: 7			Total Assessment:	_	\$198.52	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	- — — — — — — — — — — — — — — — — — — —
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$198.52	
Omobolaji N Shadrack	WIENSCH BATTLE CREEK ADDITION					02-28-22-44-0037
604 Robert St S	LOT 2 BLK 1	•		=	\$198.52	02 20 22 11 0007
St Paul MN 55107-2934		*** Owner and Taxpay	/er ***		\$170.52	
*2251 GLENRIDGE AVE		1 7				
*Ward: 7			Total Assessment:	_	\$198.52	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$198.52	
C N A Ventures Llc	WINSLOW'S ADDITION TO SAINT	— — — — — — — — — — — — — — — — — — —		102.44		01-28-23-43-0032
1232 Juliet Ave	PAUL W 1/2 OF LOT 8 BLK 2			_	\$102.44	01 20 20 10 0002
St Paul MN 55105-2903		*** Owner and Taxpay	/er ***		Ψ102.11	
*285 GOODHUE ST		1 7				
*Ward: 2			Total Assessment:		\$102.44	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Tasha Marohn	WINSLOW'S ADDITION TO SAINT	Delinquent Trash Bill	1.00	60.83	\$60.83	01-28-23-43-0102
307 Goodhue St	PAUL E 1/2 OF LOT 9 BLK 7			_	\$60.83	
St Paul MN 55102-3022 * <b>307 GOODHUE ST</b>		*** Owner and Taxpay	er ***			
*Ward: 2			Total Assessment:		\$60.83	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$60.83	
K & G Investments Llc	WINSLOW'S ADDITION TO SAINT	— — — — — Delinquent Trash Bill				01-28-23-43-0109
11788 Kimbro Ave N	PAUL W 40 FT OF LOT 2 BLK 9	•		_	\$102.44	01 20 20 10 010)
Stillwater MN 55082-7446		*** Owner and Taxpay	er ***	\$102.44		
*310 GOODHUE ST		1.				
*Ward: 2			Total Assessment:		\$102.44	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
Shawn M Carithers	WINSLOW'S ADDITION TO SAINT	— — — — — — Delinquent Trash Bill				01-28-23-43-0111
316 Goodhue St	PAUL ELY QUADRANGULAR PART	Ī		_	\$198.52	01-20-25-45-0111
St Paul MN 55102-3023 *316 GOODHUE ST	MEASURING 42 77/100 FT ON N AND 44 27/100 FT ON S LINES OF PART OF LOT 3 W OF L PAR WITH AND 131	*** Owner and Taxpay	er ***		ψ170.32	
*Ward: 2	18/100 FT W OF DOUSMAN ST IN LOT		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	

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		Ratification Date:	Resolution #:			
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Mary Bishop	UNIT NO 1 & UNIT NO 2	Delinquent Trash Bill		60.83	\$60.83	01-28-23-44-0104
192 Goodrich Ave Unit 1				_	\$60.83	
St Paul MN 55102-2716		*** Owner and Taxpay	er ***		****	
*192 GOODRICH AVE						
*Ward: 2			Total Assessment:		\$60.83	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$60.83	
Abdiraham Hassan	CIC NO 744 GOODRICH HABITAT FO	Delinquent Trash Bill		<del> </del>		
Naima Adan	UNIT NO.2	Definquent Hash Bill	1.00	<b>9</b> 0.08	·	01-28-23-43-0247
322 Goodrich Ave		*** Owner and Taxpay	· ***		\$96.08	
St Paul MN 55102-2702		Owner and Taxpay	CI ···			
*322 GOODRICH AVE 2			Total Assessment:		\$96.08	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
Charlene M Sticha	AUDITOR'S SUBDIVISION NO. 65 ST.	Delinquent Trash Bill	1.00	166.42	\$166.42	01-28-23-42-0109
Co Richard D Sticha	PAUL, MINN. SUBJ TO ESMTS; LOT 12			_	\$166.42	
2333 Glacier Way		*** Owner and Taxpay	er ***			
Hastings MN 55033-3757						
*357 GOODRICH AVE			Total Assessment:		\$166.42	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

Payoff Amount:

\$166.42

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Michael Lofquist	WINSLOW'S ADDITION TO SAINT	Delinquent Trash Bill	1.00	96.08	\$96.08	01-28-23-34-0009
1387 Jefferson Ave	PAUL N 104 FT OF W 1/2 OF LOT 5 BLK 18			_	\$96.08	
St Paul MN 55105-2410 *414 GOODRICH AVE		*** Owner and Taxpay	er ***			
*Ward: 2			Total Assessment:		\$96.08	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
Boris Gendels	WINSLOW'S ADDITION TO SAINT	- — — — — — — — — — — — — — — — — — — —		192.16		01-28-23-34-0015
Tatyana Gendels	PAUL LOT 8 BLK 18			_	\$192.16	
434 Goodrich Ave		*** Owner and Taxpay	er ***		ψ1,2.10	
St Paul MN 55102-2909						
*434 GOODRICH AVE			Total Assessment:		\$192.16	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$192.16	
	E. H. HAWKE'S SUB. TO WINSLOWS	Delinquent Trash Bill		102.44		01-28-23-34-0208
468 Goodrich Ave	ADD. TO THE TOWN OF ST. PAUL, MINNESOTA TERR. LOT 7 BLK 19			_	\$102.44	
St Paul MN 55102-2933 * <b>468 GOODRICH AVE</b>		*** Owner and Taxpay	er ***			
*Ward: 2			Total Assessment:		\$102.44	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Paul Plum	WHITACRE BRISBINE AND MULLENS	Delinquent Trash Bill	1.00	96.08	\$96.08	01-28-23-42-0018
1933 Dodd Rd	SUBDIVISION ETC. NO PART OF VAC ALLEY ADJ & FOL; PART NWLY OF			_	\$96.08	
Mendota Heights MN 55118-4307 *351 GRAND AVE	GRAND AVE OF LOT 30 DESC AS BEG ON PT ON NW L SD AVE 21 FT NE OF	*** Owner and Taxpay	er ***			
*Ward: 2	WL SD LOT TH NW TO PT ON NL SD		Total Assessment:		\$96.08	
Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
	TERRACE PARK ADDITION TO THE					01-28-23-31-0084
Elaine Morris	CITY OF ST. PAUL, RAMSEY CO.,	-		_	\$294.60	01 20 20 01 0001
387 Grand Ave	MINN. SUBJ TO AVE SELY 149 FT OF SWLY 49 FT OF LOT 3 BLK 12	*** Owner and Taxpay	er ***	\$274.00		
St Paul MN 55102-2658		1.				
*387 GRAND AVE			Total Assessment:	_	\$294.60	
*Ward: 2			This Payment:		\$0.00	
Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$294.60	
	THURSTONS SUBDIVISION OF LOT 7,	Delinquent Trash Bill		294.60	\$294.60	01-28-23-32-0020
Laurel H Lein	BLOCK 3, TERRACE PARK ADDITION W 10 FT OF LOT 2 AND ALL OF LOT 3			_	\$294.60	
361 Summit Ave St Paul MN 55102-2168	BLK 3	*** Owner and Taxpay	er ***			
547 GRAND HILL			Total Assessment:		\$294.60	
Ward: 2			This Payment:		\$0.00	
Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$294.60	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Calabash Properties	NININGER & DONNELLY'S ADDITION	Delinquent Trash Bill		316.41	\$316.41	02-28-23-12-0020
Attn Brad Niles	TO HOLCOMBE'S ADDITION TO ST. PAUL S 1/2 OF LOTS 21 AND LOT 22				\$316.41	
525 Ohio St	BLK 1	*** Owner and Taxpay	/er ***			
St Paul MN 55107-2659						
*203 GROTTO ST N			Total Assessment:		\$316.41	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$316.41	
	NININGER & DONNELLY'S ADDITION			316.41		02-28-23-12-0021
Attn Brad Niles	TO HOLCOMBE'S ADDITION TO ST.			=	\$316.41	VI IV IV IV
525 Ohio St	PAUL N 1/2 OF LOTS 21 AND LOT 22 BLK 1	*** Owner and Taxpay	/er ***		ψ310.41	
St Paul MN 55107-2659		1 7				
*211 GROTTO ST N			Total Assessment:	-	\$316.41	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$316.41	
	NININGER & DONNELLY'S ADDITION	— — — — — — — — — — — — — — — — — — —				02-28-23-12-0022
1167 Woodbridge St	TO HOLCOMBE'S ADDITION TO ST.	•		=	\$110.49	02 20 20 12 0022
St Paul MN 55117-4440 * <b>217 GROTTO ST N</b>	PAUL LOT 23 BLK 1	*** Owner and Taxpay	/er ***		ψ110. <del>1</del> 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	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
St Paul Public Housing Agency	HOLCOMBE'S ADDITION TO SAINT	Delinquent Trash Bill	1.00	107.56	\$107.56	02-28-23-11-0266
Attn: Comptroller	PAUL LOT 9 BLK 8			<del>-</del>	\$107.56	
555 Wabasha St N Ste 400 St Paul MN 55102-1602		*** Owner and Taxpay	er ***			
*654 HAGUE AVE			Total Assessment:	_	\$107.56	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.56	
Virginia L Martin	HOLCOMBE'S ADDITION TO SAINT					02-28-23-11-0201
695 Hague Ave	PAUL W 10 FT OF LOT 28 AND ALL			_	\$169.37	VV -V V-V-
St Paul MN 55104-6606	OF LOT 27 BLK 6	*** Owner and Taxpay	er ***		Ψ107.57	
*695 HAGUE AVE						
*Ward: 1			Total Assessment:	=	\$169.37	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$169.37	
Stonewood Investments Llc	Lot 9 Blk 7					02-28-23-11-0394
427 Laurel Ave		•		=	\$204.72	02 20 20 11 00)
St Paul MN 55102-2015		*** Owner and Taxpay	er ***		Ψ201.72	
*712 HAGUE AVE		1 ,				
*Ward: 1			Total Assessment:	-	\$204.72	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$204.72	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Jean M Hasten	HOLCOMBE'S ADDITION TO SAINT	Delinquent Trash Bill		117.80	\$117.80	02-28-23-11-0191
C/O Charlnitta M Ellis	PAUL LOT 17 BLK 6			_	\$117.80	
367 43rd St E Mpls MN 55409-2126		*** Owner and Taxpay	er ***			
*735 HAGUE AVE			Total Assessment:	_	\$117.80	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Jonelle A Ringnalda	NININGER & DONNELLY'S ADDITION			- — <del>—</del> —		02-28-23-12-0241
761 Hague Ave	TO HOLCOMBE'S ADDITION TO ST.	1		_	\$96.08	02-20-23-12-02-11
St Paul MN 55104-6608	PAUL EX W 10 FT LOT 14 & ALL OF LOT 15 BLK 7	*** Owner and Taxpay	/er ***		\$90.08	
*761 HAGUE AVE	EOT 13 BER /	o wher the reaper				
*Ward: 1			Total Assessment:		\$96.08	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
	NININGER & DONNELLY'S ADDITION	— — — — — — Delinquent Trash Bill				02-28-23-12-0181
786 Hague Ave	TO HOLCOMBE'S ADDITION TO ST.			_	\$80.89	
St Paul MN 55104-6609 * <b>786 HAGUE AVE</b>	PAUL LOT 2 BLK 11	*** Owner and Taxpay	/er ***		*****	
*Ward: 1			Total Assessment:	-	\$80.89	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.89	

		Ratification Date.	Resolution #:			
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Benjamin R Snook	NININGER & DONNELLY'S ADDITION	Delinquent Trash Bill		213.88	\$213.88	02-28-23-12-0183
Sarah M Snook	TO HOLCOMBE'S ADDITION TO ST.  PAUL LOT 5 BLK 11			<del></del>	\$213.88	
625 Portland Ave Unit 1	Med 261 a Bak n	*** Owner and Taxpay	/er ***			
St Paul MN 55104-7347						
*800 HAGUE AVE			Total Assessment:		\$213.88	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$213.88	
Elaine M Gillespie Blevins	NININGER & DONNELLY'S ADDITION					02-28-23-12-0169
Donald Blevins	TO HOLCOMBE'S ADDITION TO ST.			_	\$213.88	02 20 20 12 010)
840 Hague Ave	PAUL LOT 5 BLK 10	*** Owner and Taxpay	/er ***		\$213.00	
St Paul MN 55104-6611		o wher and ranguly	•			
*840 HAGUE AVE			Total Assessment:		\$213.88	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$213.88	
Nathaniel A Khaliq	NININGER & DONNELLY'S ADDITION					02-28-23-12-0170
Victoria Davis	TO HOLCOMBE'S ADDITION TO ST.	1		=	\$169.37	02-20-25-12-01/0
796 Hague Ave	PAUL LOT 6 BLK 10	*** Owner and Taxpay	7ar ***		\$109.37	
St Paul MN 55104-6609		Owner and raxpay				
*844 HAGUE AVE			Total Assessment:	-	\$169.37	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$169.37	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Calabash Properties	HALLERS ADDITION TO ST. PAUL EX ALLEY LOT 5 BLK 3	Delinquent Trash Bill		324.69	\$324.69	02-28-23-21-0073
Attn Brad Niles	ALLEY LOT 5 BLK 3			<del></del>	\$324.69	
525 Ohio St St Paul MN 55107-2659		*** Owner and Taxpay	er ***			
*865 HAGUE AVE			Total Assessment:	_	\$324.69	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$324.69	
Shirley A Alexander	SANBORN'S ADDITION TO ST. PAUL					02-28-23-21-0080
Po Box 40127	EX ALLEY LOT 3 BLK 4	1		=	\$169.37	02-20-23-21-0000
St Paul MN 55104-8127		*** Owner and Taxpay	er ***		\$109.57	
*882 HAGUE AVE		o mer and ranpay	•			
*Ward: 1			Total Assessment:	-	\$169.37	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$169.37	
Matthew G Sawyer-Shonk	BISANZ BROS. BATTLE CREEK	— — — — — — Delinquent Trash Bill		96.08		02-28-22-22-0032
182 Hazel St N	TERRACE NO. 3 LOT 8 BLK 6	•		<del>-</del>	\$96.08	02 20 22 22 0002
St Paul MN 55119-4915		*** Owner and Taxpay	er ***		ψ,0.00	
*182 HAZEL ST N		1 7				
*Ward: 7			Total Assessment:	-	\$96.08	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Joseph S Weah Jr	NOHA'S 3RD ADDITION E 8 78/100 FT	Delinquent Trash Bill	1.00	102.44	\$102.44	02-28-22-31-0020
Wokie M Weah	OF LOT 7 AND ALL OF LOT 6 BLK 4			<del></del>	\$102.44	
7905 Drake Rd		*** Owner and Taxpay	er ***			
Woodbury MN 55125-1446						
*1976 HILDING AVE			Total Assessment:		\$102.44	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
	NOHA'S 3RD ADDITION LOT 5 BLK	— — — — — — — Delinquent Trash Bill		102.44		02-28-22-31-0019
Der Vang	4			=	\$102.44	02 20 22 01 0019
1982 Hilding Ave		*** Owner and Taxpay	er ***		Ψ102.44	
St Paul MN 55119-5019		1 2				
*1982 HILDING AVE			Total Assessment:	-	\$102.44	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
Jag Real Estate Llc	NOHA'S 2ND ADDITION EX W 2 FT &					
Po Box 411	EX E 4 FT; LOT 11 BLK 2	1		=	\$102.44	02-20-22-31-0011
Rosemount MN 55068-0411		*** Owner and Taxpay	er ***		\$102.44	
*1985 HILDING AVE				_		
*Ward: 7			Total Assessment:		\$102.44	
Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Craig Hirschey	WOODLAND PARK ADDITION TO ST.	Delinquent Trash Bill	1.00	96.08	\$96.08	01-28-23-24-0071
421 Holly Ave	PAUL EX W 40 FT LOT 14 AND ALL OF LOT 15 BLK 13			_	\$96.08	
St Paul MN 55102-2203		*** Owner and Taxpay				
*421 HOLLY AVE *Ward: 1			Total Assessment:	_	\$96.08	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
Kelsy L Petrykowski	COMMON INTEREST COMMUNITY	— — — — — — — — — — — — — — — — — — —				01-28-23-24-0286
Damon M Stone	NUMBER 514 WOODLAND ESTATE	1		_	\$60.83	01-20-23-24-0200
4017 Sarasta Bay Dr	CONDOMINIUM UNIT NO.3 TOGETHER WITH AN ASSIGNED	*** Owner and Taxpay	er ***		\$00.83	
Pittsburg CA 94565-7928	LICENSE RIGHT TO GARAGE STALLS	- ···				
*444 HOLLY AVE 3	1 & 4		Total Assessment:		\$60.83	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$60.83	
Frillman Family Properties I	CONDOMINIUM NUMBER 273 461			96.08		01-28-23-24-0232
Co Gva Marquette Advisors	HOLLY CONDOMINIUM UNIT NO 2	•		_	\$96.08	01 20 20 21 0202
80 S 8th St Ste 900		*** Owner and Taxpay	er ***		Ψ20.00	
Minneapolis MN 55402-8773					0000	
*461 HOLLY AVE 2 *Ward: 1			Total Assessment:		\$96.08	
			This Payment: Current Year Principal:		\$0.00 \$0.00	
*Pending as of: 1/11/2019			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Current real interest.		φυ.υυ	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Frillman Family Properties I	CONDOMINIUM NUMBER 273 461	Delinquent Trash Bill		96.08	\$96.08	01-28-23-24-0234
Co Gva Marquette Advisors	HOLLY CONDOMINIUM UNIT NO 4			<del></del>	\$96.08	
80 S 8th St Ste 900 Minneapolis MN 55402-8773		*** Owner and Taxpay				
*461 HOLLY AVE 4			Total Assessment:		\$96.08	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
Marilyn B Knudsen	AUDITOR'S SUBDIVISION NO. 11 ST.	Delinquent Trash Bill				01-28-23-23-0145
6900 Willow Lane	PAUL, MINN. LOT 7 BLK 18	•		=	\$228.29	01 20 20 20 01 10
Brooklyn Center MN 55430-1340		*** Owner and Taxpay	/er ***	\$228.29		
*546 HOLLY AVE		1 2				
*Ward: 1			Total Assessment:		\$228.29	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.29	
Craig A Cohen WOODLAND PARK ADDITION TO ST.	Delinquent Trash Bill				01-28-23-23-0096	
565 Holly Ave	PAUL LOTS 21 & 22 BLK 16	•		=	\$117.80	01 20 20 20 0000
St Paul MN 55102-2209		*** Owner and Taxpay	*** Owner and Taxpayer ***			
*565 HOLLY AVE						
*Ward: 1			Total Assessment:		\$117.80	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Steven P Majerus	WOODLAND PARK ADDITION TO ST. PAUL W 10 FT OF LOT 16 & ALL OF LOT 15 BLK 16	Delinquent Trash Bill	1.00	4.10	\$4.10	01-28-23-23-0090
601 Holly Ave				_	\$4.10	
St Paul MN 55102-2209	201 10 2211 10	*** Owner and Taxpay				
*601 HOLLY AVE				_		
*Ward: 1			Total Assessment:		\$4.10	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.10	
	WOODLAND PARK ADDITION TO ST. PAUL PART E OF A L RUN FROM N L	— — — — — — Delinquent Trash Bill				01-28-23-23-0088
611 Holly Ave		•		=	\$184.01	01 20 20 20 0000
St Paul MN 55102-2209	OF AND 2 9/10 FT FROM NE COR TO A PT ON S L OF AND 3 06/100 FT FROM	*** Owner and Taxpay	er ***		\$104.01	
*611 HOLLY AVE	SE COR OF LOT 12 AND ALL OF LOT 13 BLK 16	- ··				
*Ward: 1			Total Assessment:	_	\$184.01	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$184.01	
	HOLCOMBE'S ADDITION TO SAINT					02-28-23-14-0089
1795 Eleanor Ave	PAUL LOT 7 BLK 13	Domingwent Traen Bin	1100	=		02-20-23-14-0009
St Paul MN 55116-1441		*** Owner and Taxpay	ar ***		\$147.28	
*640 HOLLY AVE		Owner and Taxpay	CI			
*Ward: 1			Total Assessment:	-	\$147.28	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			( iirrent Year Interest:		80.00	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Bedrich Victorino Rios	HOLCOMBE'S ADDITION TO SAINT	Delinquent Trash Bill		5.12	\$5.12	02-28-23-14-0074
661 Holly Ave	PAUL W 5 FT OF LOT 21 AND ALL OF LOT 20 BLK 12			=	\$5.12	
St Paul MN 55104-7123		*** Owner and Taxpay	er ***			
*661 HOLLY AVE *Ward: 1			Total Assessment:		\$5.12	
*Pending as of: 1/11/2019					\$5.12 \$0.00	
Pending as 61: 1/11/2019			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$5.12	
Tony Shortridge	HOLCOMBE'S ADDITION TO SAINT	Delinquent Trash Bill		213.88	\$213.88	02-28-23-14-0073
406 Wacouta St N # 717	PAUL LOT 19 BLK 12			_	\$213.88	
St Paul MN 55101-2054		*** Owner and Taxpay	er ***			
*665 HOLLY AVE						
*Ward: 1			Total Assessment:		\$213.88	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$213.88	
	HOLCOMBE'S ADDITION TO SAINT	Delinquent Trash Bill		99.60		02-28-23-14-0141
1011 Wagon Wheel Trl	PAULLOT 7 BLK 14	-		_	\$99.60	V2 20 20 11 V111
Mendota Heights MN 55120-1331		*** Owner and Taxpay	er ***		Ψ>>.00	
*704 HOLLY AVE		1 .				
*Ward: 1			Total Assessment:		\$99.60	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.60	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Shirley Ransom	PALACE ADDITION TO ST. PAUL E 7	Delinquent Trash Bill		10.24	\$10.24	02-28-23-13-0100
781 Holly Ave	FT OF LOT 19 AND ALL OF LOT 20 BLK 2			<del></del>	\$10.24	
St Paul MN 55104-7135		*** Owner and Taxpay	er ***			
*781 HOLLY AVE						
*Ward: 1			Total Assessment:		\$10.24	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$10.24	
Claire Jalbert 825 Holly Ave St Paul MN 55104-7137 *825 HOLLY AVE *Ward: 1 *Pending as of: 1/11/2019	BRYANT'S ADDITION TO ST. PAUL LOT 24 BLK 2	Delinquent Trash Bill  *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	35.00	\$35.00 \$35.00 \$35.00 \$0.00 \$0.00 \$0.00 \$35.00	02-28-23-13-0077
Mark W Halaas Gwen W Halaas 830 Holly Ave	BRYANT'S ADDITION TO ST. PAUL LOT   BLK   6	Delinquent Trash Bill  *** Owner and Taxpay		213.88	\$213.88	02-28-23-13-0141
St Paul MN 55104-7136		1 2				
*830 HOLLY AVE			Total Assessment:		\$213.88	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$213.88	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Marta Takacs	DAYTON AND IRVINE'S ADDITION TO	Delinquent Trash Bill		102.44	\$102.44	01-28-23-13-0053
165 Western Ave N Unit 409	SAINT PAUL EX NWLY 222 FT THE NELY 40 FT OF LOT 17 BLK 69			_	\$102.44	
St Paul MN 55102-4621		*** Owner and Taxpay	er ***			
*333 IRVINE AVE						
*Ward: 2			Total Assessment:		\$102.44	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
	COMMON INTEREST COMMUNITY			69.95		01-28-23-22-0284
1043 Grand Ave Unit 140	NUMBER 401 KENT HOUSE	-		=	\$69.95	V1 20 20 22 020 .
St Paul MN 55105-3002	CONDOMINIUM UNIT NO.1	*** Owner and Taxpay	er ***		ψ07.73	
*197 KENT ST		1 3				
*Ward: 1			Total Assessment:	-	\$69.95	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	
	COMMON INTEREST COMMUNITY	— — — — — — Delinquent Trash Bill		<del> </del>		01-28-23-22-0285
1043 Grand Ave Unit 140	NUMBER 401 KENT HOUSE	1		_	\$69.95	01-20-23-22-0203
St Paul MN 55105-3002	CONDOMINIUM UNIT NO.2	*** Owner and Taxpay	, <sub>Or</sub> ***		\$09.93	
*197 KENT ST 2		Owner and Taxpay	<b>.</b> .			
*Ward: 1			Total Assessment:	<del>-</del>	\$69.95	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Jsp Kent Properties Llc	Unit No.3	Delinquent Trash Bill		69.95	\$69.95	01-28-23-22-0286
1043 Grand Ave Unit 140				<del></del>	\$69.95	
St Paul MN 55105-3002		*** Owner and Taxpay	er ***			
*197 KENT ST 3						
*Ward: 1			Total Assessment:		\$69.95	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	
	COMMON INTEREST COMMUNITY	Delinquent Trash Bill		- — <del>—</del> —		01-28-23-22-0287
1043 Grand Ave Unit 140	NUMBER 401 KENT HOUSE	-		=	\$69.95	01 20 20 22 020.
St Paul MN 55105-3002	CONDOMINIUM UNIT NO.4	*** Owner and Taxpay	er ***		\$67.73	
*197 KENT ST 4		1 7				
*Ward: 1			Total Assessment:	-	\$69.95	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	
Heather Joslin	AFTON HEIGHTS ADDITION LOT 12	Delinquent Trash Bill				02-28-22-41-0012
David W Joslin	BLK 1	•		=	\$102.44	02 20 22 11 0012
24 Kipling St		*** Owner and Taxpay	/er ***		\$102.44	
St Paul MN 55119-5043		o wher and ranpay				
*24 KIPLING ST			Total Assessment:	<del>-</del>	\$102.44	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
3			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Thomas G Skulley	SOUTH BATTLE CREEK HEIGHTS NO. 2 LOT 4 BLK 5	Delinquent Trash Bill	1.00	102.44	\$102.44	02-28-22-14-0037
Stephanie M Skulley	2 LO1 4 BLK 3				\$102.44	
2196 Larry Ho Dr St Paul MN 55119-4604		*** Owner and Taxpay	er ***			
*2196 LARRY HO DR			Total Assessment:		\$102.44	
*Ward: 7			This Payment:		\$102.44	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
Tending as of. 1/11/2019			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
Paul Randy Bless	W C RILEYS REARRANGEMENT SUBJ TO ESMTS & PARTY WALL	Delinquent Trash Bill	1.00	96.08	\$96.08	01-28-23-12-0122
Chantell Higgins-Bless	AGREEMENT THE FOL; BEG AT S E	****	also also also		\$96.08	
2801 Park Center Dr Apt A912 Alexandria VA 22302-4510	COR OF LOT 1 TH N 82.2FT TH W 17.34FT TH N 24.25FT TH W 18FT TH N	*** Owner and Taxpay	er ***			
*295 LAUREL AVE	22.81FT TH W 20.88FT TO WL OF LOT4		Total Assessment:	_	\$96.08	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
<u> </u>			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
Stonewood Investments Llc		Delinquent Trash Bill				01-28-23-21-0450
427 Laurel Ave		Demiquent Trush Bir	1.00	=	\$390.68	01-20-23-21-0430
St Paul MN 55102-2015		*** Owner and Taxpay	er ***		\$390.08	
*411 LAUREL AVE		o wher and rampay	••			
*Ward: 1			Total Assessment:	-	\$390.68	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$390.68	

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**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Mary Kelly Mccarty English	WOODLAND PARK ADDITION TO ST.	Delinquent Trash Bill	1.00	68.26	\$68.26	01-28-23-22-0230
518 Laurel Ave Apt 1	PAUL LOT 4 BLK 8			_	\$68.26	
St Paul MN 55102-2096		*** Owner and Taxpay	er ***			
*518 LAUREL AVE *Ward: 1			Total Assessment:		\$68.26	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
Tonding us on Trinzoly			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.26	
Christopher M Proczko	COMMON INTEREST COMMUNITY					01-28-23-22-0280
Brenna C Proczko	NUMBER 378 CASA FELIZ	•		=	\$110.49	01 20 20 22 0200
538 Laurel Ave Unit 538	CONDOMINIUM UNIT 538	*** Owner and Taxpay	er ***		\$110.49	
St Paul MN 55102-2020		1 .				
*538 LAUREL AVE			Total Assessment:		\$110.49	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.49	
	APARTMENT OWNERSHIP NO 95	— — — — — — — — — — — — — — — — — — —				01-28-23-22-0147
Donna Symanietz	ARABELLA CONDOMINIUMS UNIT	-		_	\$110.49	V1 20 20 22 V11
541 Laurel Ave 2 St Paul MN 55102-2081	NO 2	*** Owner and Taxpay	ver ***		<b>\$11011</b>	
*541 LAUREL AVE 2			Total Assessment:		\$110.49	
Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.49	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Michael Bollom	APARTMENT OWNERSHIP NO 95 ARABELLA CONDOMINIUMS UNIT	Delinquent Trash Bill	1.00	110.49	\$110.49	01-28-23-22-0149
C/O Iskl	NO 4				\$110.49	
Po Box 12645		*** Taxpayer and 3rd I	Party ***			
*541 LAUREL AVE 4						
*Ward: 1			Total Assessment:		\$110.49	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$110.49	
	APARTMENT OWNERSHIP NO 95					
Michael Bollom Susan Renaud	ARABELLA CONDOMINIUMS UNIT	Owner				01-28-23-22-0149
541 Laurel Ave 4	NO 4		Total Assessment:		\$110.49	
St Paul MN 55102-2081			This Payment:		\$0.00	
*541 LAUREL AVE 4			Current Year Principal:		\$0.00	
*Ward: 1			Current Year Interest:		\$0.00	
*Pending as of: 1/11/2019			Payoff Amount:		\$110.49	
Budd G Sieger Iii Laurel A Sieger 3526 Sunbury Dr Woodbury MN 55125-2839 *573 LAUREL AVE *Ward: 1 *Pending as of: 1/11/2019	WOODLAND PARK ADDITION TO ST. PAUL LOT 20 BLK 6	Delinquent Trash Bill  *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	79.07	\$79.07 \$79.07 \$79.07 \$0.00 \$0.00 \$0.00 \$79.07	01-28-23-22-0193
Gregory W Crawford Nanette Moloney	HOLCOMBE'S ADDITION TO SAINT PAUL E 1/2 OF LOT 19 AND W 16 FT	Delinquent Trash Bill	1.00	110.49	\$110.49 \$110.49	02-28-23-11-0273
667 Laurel Ave St Paul MN 55104-7105	OF LOT 20 BLK 8	*** Owner and Taxpay	er ***		ψ11 <b>0.</b> τ <i>)</i>	
*667 LAUREL AVE			Total Assessment:	-	\$110.49	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.49	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Mark Kaltsas	HOLCOMBE'S ADDITION TO SAINT	Delinquent Trash Bill		169.37	\$169.37	02-28-23-11-0272
Tera Kaltsas	PAUL EX W 9 FT OF N 43 5/10 FT LOT 17 AND W 1/2 OF LOT 19 AND ALL OF			_	\$169.37	
14670 Brunswick Ave	LOT 18 BLK 8	*** Owner and Taxpay	/er ***			
Savage MN 55378-2856 <b>*669 LAUREL AVE</b>			Total Assessment:		\$169.37	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$169.37	
Nadia B Phelps	APARTMENT OWNERSHIP NO 48 THE					02-28-23-11-0232
735 Laurel Ave Apt 4	KIRKWOOD CONDOMINIUM UNIT	1		_	\$80.89	02-20-23-11-0232
St Paul MN 55104-6960	NO 4	*** Owner and Taxpay	/er ***		\$60.69	
*729 LAUREL AVE						
*Ward: 1			Total Assessment:		\$80.89	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.89	
	APARTMENT OWNERSHIP NO 48 THE	— — — — — — Delinquent Trash Bill				02-28-23-11-0229
735 Laurel Ave #1	KIRKWOOD CONDOMINIUM UNIT	•		=	\$110.49	02 20 20 11 022)
St Paul MN 55104-7170	NO I	*** Owner and Taxpay	/er ***		ψ110.49	
*735 LAUREL AVE 1				-	<u> </u>	
*Ward: 1			Total Assessment:		\$110.49	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.49	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	Quantity	Charge Amts	<b>Property ID</b>
Elliott H Hagstrom	APARTMENT OWNERSHIP NO 48 THE	Delinquent Trash Bill	1.00	110.49	\$110.49	02-28-23-11-0231
5229 Park Ave	KIRKWOOD CONDOMINIUM UNIT NO 3			_	\$110.49	
Minneapolis MN 55417-1717 <b>*735 LAUREL AVE 3</b>		*** Owner and Taxpay	/er ***			
*Ward: 1			Total Assessment:		\$110.49	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.49	
	PALACE ADDITION TO ST. PAUL LOT					02-28-23-13-0008
770 Laurel Ave	8 BLK 1	•		_	\$117.80	02 20 20 10 0000
St Paul MN 55104-7107		*** Owner and Taxpay	/er ***		\$117.00	
*770 LAUREL AVE		1 7				
*Ward: 1			Total Assessment:		\$117.80	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
St Paul Public Housing Agency	NININGER & DONNELLY'S ADDITION	— — — — — — Delinquent Trash Bill		107.56		02-28-23-12-0189
Attn: Comptroller	TO HOLCOMBE'S ADDITION TO ST. PAUL LOT 12 BLK 11	-		_	\$107.56	02 20 20 12 010
555 Wabasha St N Ste 400 St Paul MN 55102-1602		*** Owner and Taxpay	/er ***		\$107.50	
*809 LAUREL AVE			Total Assessment:		\$107.56	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.56	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Willie Mae Larkins	NININGER & DONNELLY'S ADDITION	Delinquent Trash Bill	1.00	110.49	\$110.49	02-28-23-12-0188
815 Laurel Ave	TO HOLCOMBE'S ADDITION TO ST. PAUL LOT 11 BLK 11			_	\$110.49	
St Paul MN 55104-7109		*** Owner and Taxpay	er ***			
*815 LAUREL AVE *Ward: 1			Total Assessment:	_	\$110.49	
*Pending as of: 1/11/2019			This Payment:		\$110.49	
Teliding as of. 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.49	
						· — — — . —
Joseph P Flood	BROWN'S FIRST ADDITION TO THE CITY OF ST. PAUL RAMSEY CO.,	Delinquent Trash Bill	1.00	217.23	\$217.23	02-28-23-21-0092
1077 Dayton Ave	MINNESOTA LOT 11 BLK 4				\$217.23	
St Paul MN 55104-6504 * <b>903 LAUREL AVE</b>		*** Owner and Taxpay	er ***			
*Ward: 1			Total Assessment:		\$217.23	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$217.23	
Antonio Orrostieta	NOHA'S 3RD ADDITION LOT 5 BLK			96.08		02-28-22-31-0037
Ma De Lourdes Resendiz Talabera	5	1		_	\$96.08	02-20-22-31-003/
55 Luella St S		*** Owner and Taxpay	er ***		\$90.08	
St Paul MN 55119-5026		o mier and Taxpay				
*55 LUELLA ST S			Total Assessment:	=	\$96.08	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	

		Ratification Date:	Resolution #:			
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Mitchell Borgen	DAYTON AND IRVINE'S ADDITION TO	Delinquent Trash Bill	1.00	169.37	\$169.37	01-28-23-12-0009
3113 Longfellow Ave	SAINT PAUL N 100 FT OF LOT 24 BLK 82				\$169.37	
Minneapolis MN 55407-3808		*** Owner and Taxpay	er ***			
*310 MARSHALL AVE *Ward: 1			Total Assessment:	_	\$169.37	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$169.37	
Richard L Sternberg	APARTMENT OWNERSHIP NO 58 O'HALLORAN HOUSE	Delinquent Trash Bill	1.00	110.49	\$110.49	01-28-23-21-0335
Beverly A Sternberg 460 Marshall Ave #B	CONDOMINIUM UNIT NO.B	*** Owner and Taxpay	or ***		\$110.49	
St Paul MN 55102-1781		Owner and Taxpay	er · · ·			
*460 MARSHALL AVE B			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	
	APARTMENT OWNERSHIP NO 96	Delinquent Trash Bill				01-28-23-21-0193
Attn Rafi Rubinez	SWENSON HOUSE CONDOMINIUMS UNIT NO 1	•		=	\$110.49	01 20 20 21 0150
5820 Wiles Rd	UNII NO I	*** Owner ***			4	
Coral Springs FL 33067-2158				_		
*464 MARSHALL AVE			Total Assessment:		\$110.49	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 <b>\$110.49</b>	
Swensen House Homeowners Association Robin Magee President	APARTMENT OWNERSHIP NO 96 SWENSON HOUSE CONDOMINIUMS UNIT NO 1	*** Taxpayer and 3rd I	arty ***	_		01-28-23-21-0193
466 Marshall Ave Unit 2			Total Assessment:		\$110.49	
St Paul MN 55102-1720			This Payment:		\$0.00	
*464 MARSHALL AVE			Current Year Principal:		\$0.00	
*Ward: 1			Current Year Interest: Payoff Amount:		\$0.00 <b>\$110.49</b>	
*Pending as of: 1/11/2019			i ayon Amoullt.		φ11 <b>0.4</b> 7	

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Robin K Magee	APARTMENT OWNERSHIP NO 96	Delinquent Trash Bill	1.00	110.49	\$110.49	01-28-23-21-0194
66 Marshall Ave Unit 2	SWENSON HOUSE CONDOMINIUMS UNIT NO 2			<del></del>	\$110.49	
St Paul MN 55102-1720		*** Owner and Taxpay	/er ***			
*466 MARSHALL AVE						
*Ward: 1			Total Assessment:		\$110.49	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.49	
	SELBY, MCCLUNG AND VANMETER'S	— — — — — — — — — — — — — — — — — — —		147.09		01-28-23-21-0205
1298 Bryden Rd	ADDITION TO ST. PAUL EX E 97.5FT;	•		=	\$147.09	01 20 20 21 0200
Columbus OH 43205-2041	LOT 16 & THE W 37.5FT OF LOT 15 BLK 1	*** Owner and Taxpay	ver ***		\$147.07	
*496 MARSHALL AVE		1 7				
*Ward: 1			Total Assessment:	-	\$147.09	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$147.09	
Curtis Lee Carlson	WOODLAND PARK ADDITION TO ST.	— — — — — Delinquent Trash Bill				01-28-23-22-0026
Lauren Charlene Carlson	PAUL LOT 6 BLK 2	1		=	\$31.93	01-20-23-22-0020
590 Marshall Ave		*** Owner and Taxpay	70r ***		\$31.93	
St Paul MN 55102-1723		Owner and Taxpay				
*590 MARSHALL AVE			Total Assessment:	<del>-</del>	\$31.93	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$31.93	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Cynthia Jellison Johnson	COMMON INTEREST COMMUNITY	Delinquent Trash Bill		117.80	\$117.80	02-28-23-11-0331
630 Marshall Ave Unit 1	NUMBER 497 ST JAMES CONDOMINIUM UNIT NO.1				\$117.80	
St Paul MN 55104-3697		*** Owner and Taxpay	ver ***			
*630 MARSHALL AVE 1			T 1 A		0117.00	
*Ward: 1			Total Assessment:		\$117.80 \$0.00	
*Pending as of: 1/11/2019			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Calabash Properties Of St Paul Llc	HOLCOMBE'S ADDITION TO SAINT	Delinquent Trash Bill	1.00	184.01	\$184.01	02-28-23-11-0027
C/O Brad T Nilles	PAUL LOT 5 BLK 2			<del></del>	\$184.01	
525 Ohio St		*** Owner and Taxpay	/er ***			
St Paul MN 55107-2659						
*694 MARSHALL AVE			Total Assessment:		\$184.01	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$184.01	
Jason A Pielet	NININGER & DONNELLY'S ADDITION	Delinquent Trash Bill		80.89		02-28-23-12-0008
770 Marshall Ave	TO HOLCOMBE'S ADDITION TO ST.  PAUL LOT 8 BLK 1			_	\$80.89	
St Paul MN 55104-6648 * <b>770 MARSHALL AVE</b>	Modeof (BER )	*** Owner and Taxpay	/er ***			
*Ward: 1			Total Assessment:		\$80.89	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.89	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Caroline T Dahl	FOREPAUGH'S DIVISION A EX AVE W 50 FT OF LOTS 3 AND LOT 4 BLK 1	Delinquent Trash Bill		169.37	\$169.37	02-28-23-21-0115
John V Dahl	SOFT OF LOTS 3 AND LOT 4 BLK 1			_	\$169.37	
1101 Holly Ct E		*** Owner and Taxpay	/er ***			
Hugo MN 55038-9600						
*976 MARSHALL AVE			Total Assessment:		\$169.37	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$169.37	
Brigid M Omalley	ROTHSCHILD BATTLE CREEK	Delinquent Trash Bill		102.44		02-28-22-14-0012
55 Luella St S	HEIGHTS LOT 11 BLK 1			=	\$102.44	
St Paul MN 55119-5026		*** Owner and Taxpay	/er ***		•	
*39 MCKNIGHT RD N						
*Ward: 7			Total Assessment:		\$102.44	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
Nasteha Moalin	ROTHSCHILD BATTLE CREEK	— — — — — — Delinquent Trash Bill		70.34	<del></del>	02-28-22-14-0010
51 Mcknight Rd N	HEIGHTS LOT 9 BLK 1			_	\$70.34	
St Paul MN 55119-4616		*** Owner and Taxpay	/er ***		ψ, σ.σ.·	
*51 MCKNIGHT RD N		1 2				
*Ward: 7			Total Assessment:		\$70.34	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.34	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Nana Loo	ROTHSCHILD BATTLE CREEK HEIGHTS LOT 7 BLK 1	Delinquent Trash Bill		96.08	\$96.08	02-28-22-14-0008
Leh Leh Loo	HEIGHTS LOT / BLK 1			_	\$96.08	
63 Mcknight Rd N		*** Owner and Taxpay	ver ***			
St Paul MN 55119-4616					<u> </u>	
*63 MCKNIGHT RD N			Total Assessment:		\$96.08	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
	ZIEGLER & MAINZER'S SUBDIVISION	— — — — — Delinquent Trash Bill		96.08		01-28-23-43-0230
320 Michigan St	OF BLOCK 13, WINSLOWS ADDITION TO ST. PAUL SUBJ TO ST; THE FOL;			_	\$96.08	
St Paul MN 55102-3106	LOTS 1 THRU LOT 4 AND PART OF	*** Owner and Taxpay	ver ***		4,	
*320 MICHIGAN ST	LOT 5 FISCHER AND LIENAUS SUB					
*Ward: 2	LYING E OF A LINE DESC AS BEG AT		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	
Mary Jane Wessling	ZIEGLER & MAINZER'S SUBDIVISION			96.08		01-28-23-43-0228
322 Michigan St	OF BLOCK 13, WINSLOWS ADDITION	1		=	\$96.08	01-20-25-45-0220
St Paul MN 55102-3106 5 IN FISCHER AND LIENAUS  5 IN FISCHER AND LIENAUS	TO ST. PAUL SUBJ TO ST; PART OF LOT 5 IN FISCHER AND LIENAUS SUB & PART OF LOTS 1 AND 6 IN ZIEGLER	*** Owner and Taxpay	ver ***		\$90.08	
*Ward: 2	AND MAINZER'S SUB ALL LYING W		Total Assessment:	=	\$96.08	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Benjamin Moreno	WINSLOW'S ADDITION TO SAINT	Delinquent Trash Bill	1.00	96.08	\$96.08	01-28-23-43-0067
329 Michigan St	PAUL WITH ESMTS AND EX N 39 FT THE W 29 FT OF E 6O 5/10 FT OF LOT			_	\$96.08	
St Paul MN 55102-3105	7 BLK 5	*** Owner and Taxpay	er ***			
*329 MICHIGAN ST				_		
*Ward: 2			Total Assessment:		\$96.08	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
	WINSLOW'S ADDITION TO SAINT	— — — — — — Delinquent Trash Bill		96.08		——————————————————————————————————————
359 Michigan St	PAUL E 1/2 OF LOT 9 AND W 1/4 OF			_	\$96.08	VV -V -V -V-
St Paul MN 55102-3107	LOT 10 BLK 11	*** Owner and Taxpay	er ***		Ψ70.00	
*359 MICHIGAN ST		1 7				
*Ward: 2			Total Assessment:	=	\$96.08	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
Melissa Ann Odonnell	DAWSONS SECOND ADDITION LOT					
422 Michigan St	13 BLK 1	Beimquein Trash Bin	1.00	=		01-20-23-34-0100
St Paul MN 55102-2921		*** Owner and Taxpay	· ***		\$102.44	
*422 MICHIGAN ST		Owner and Taxpay	er			
*Ward: 2			Total Assessment:	=	\$102.44	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
1 chaing as of. 1/11/2017			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Carront rear miterest.		ψ0.00	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Andrew J Messer	LAUER'S SUBDIVISION, ST. PAUL,	Delinquent Trash Bill		192.16	\$192.16	01-28-23-34-0213
IIII N 39th Ave W OF LOT	MINN. E 37 1/2 FT OF LOT 6 AND ALL OF LOT 9			<del></del>	\$192.16	
Duluth MN 55807-1235 *430 MICHIGAN ST		*** Owner and Taxpay	er ***			
*Ward: 2			Total Assessment:		\$192.16	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$192.16	
Jay W Hanson	WILLES ADDITION TO SAINT PAUL E			96.08		01-28-23-34-0187
444 Michigan St	1/2 OF LOT 5 BLK 4	ī		_	\$96.08	01-20-23-34-0107
St Paul MN 55102-2938		*** Owner and Taxpay	/er ***		\$90.08	
*444 MICHIGAN ST		o wher and raxpay				
*Ward: 2			Total Assessment:	_	\$96.08	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
Monty C Zavadil	GRACE'S SUBDIVISION OF BLK. 2,	— — — — — — Delinquent Trash Bill		140.68		01-28-23-34-0158
1387 Summit Cir	WILLES ADDITION TO ST. PAUL,			_	\$140.68	
West Saint Paul MN 55118-3143 *479 MICHIGAN ST	MINN. E 3O 5O/10O FT OF LOT 14 AND W 9 5O/10O FT OF LOT 15 BLK 2	*** Owner and Taxpay	/er ***		Ψ110100	
*Ward: 2			Total Assessment:	=	\$140.68	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$140.68	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Curtis Wagner	WHITANE, TURNER AND LEPPER'S	Delinquent Trash Bill		96.08	\$96.08	01-28-23-34-0199
496 Michigan St	SUBDIVISION OF BLOCK 1 IN WILLES ADDITION TO ST. PAUL W 75 FT OF				\$96.08	
St Paul MN 55102-2951	LOTS 6 AND LOT 7	*** Owner and Taxpay	er ***			
*496 MICHIGAN ST *Ward: 2			Total Assessment:		\$96.08	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
rending as of. 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
	NORWOOD ADDITION TO ST. PAUL,					01-28-23-33-0059
510 Michigan St	MINN. E 1/2 OF LOT 4 AND ALL OF	•		=	\$198.52	01 20 20 00 000)
St Paul MN 55102-2848	LOT 3 BLK 8	*** Owner and Taxpay	er ***		\$170.52	
*510 MICHIGAN ST		1.				
*Ward: 2			Total Assessment:	_	\$198.52	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$198.52	
	NORWOOD ADDITION TO ST. PAUL,			96.08		01-28-23-33-0056
511 Michigan St	MINN. LOTS 11 AND LOT 12 BLK 7	1		=	\$96.08	01-20-25-55-0050
St Paul MN 55102-2845		*** Owner and Taxpay	er ***		ψ30.00	
*511 MICHIGAN ST						
*Ward: 2			Total Assessment:	-	\$96.08	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Iassu Tedla	SOUTH BATTLE CREEK HEIGHTS LOT	Delinquent Trash Bill	1.00	102.44	\$102.44	02-28-22-13-0031
Haighet Ogbazghi	5 BLK 2			<del></del>	\$102.44	
37 Nelson St		*** Owner and Taxpay	er ***			
St Paul MN 55119-4631 *37 NELSON ST			Total Assessment:	_	\$102.44	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
Tending as of. 1/11/2019			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
Javier Barrera Vides	SOUTH BATTLE CREEK HEIGHTS LOT	— — — — — — — — — — — — — — — — — — —		70.34	<del></del>	— — — — — — — — — — — — — — — — — — —
Adriana Varela Espinoza	23 BLK 1	Bennquent Trash Bin	1.00	70.54		02-28-22-13-0024
60 Nelson St		*** Owner and Taxpay	or ***		\$70.34	
St Paul MN 55119-4632		Owner and Taxpay	CI			
*60 NELSON ST			Total Assessment:		\$70.34	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
C			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.34	
Cheng J Lee	BISANZ BROS. BATTLE CREEK	— — — — — — — — — — — — — — — — — — —		102.44		
Chue M Xiong	TERRACE NO. 3 LOT 7 BLK 4			<u> </u>	\$102.44	
1839 North Park Dr St Paul MN 55119-4918		*** Owner and Taxpay	'er ***			
*1839 NORTH PARK DR			Total Assessment:	-	\$102.44	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Ryan M Pierce	BISANZ BROS. BATTLE CREEK	Delinquent Trash Bill		102.44	\$102.44	02-28-22-21-0098
1965 Park Dr N	TERRACE NO. 2 LOT 11 BLK 2			_	\$102.44	
St Paul MN 55119-4904		*** Owner and Taxpay	er ***			
*1965 NORTH PARK DR						
*Ward: 7			Total Assessment:		\$102.44	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
	NORWOOD ADDITION TO ST. PAUL,			397.04		01-28-23-33-0100
2300 Urbandale Ln N	MINN. LOTS 1 THRU 4 & N 16 FT OF			=	\$397.04	
Plymouth MN 55447-2034	LOT 5 BLK 5	*** Owner and Taxpay	er ***		φ257101	
*195 ONEIDA ST						
*Ward: 2			Total Assessment:	=	\$397.04	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$397.04	
Otis Clark Iii	PARK RIDGE ADDITION LOT 10 BLK 1			96.08		02-28-22-32-0036
Joann Clark		•		_	\$96.08	J2 20 22 02 0000
1901 Park Ridge Ct		*** Owner and Taxpay	er ***		Ψ20.00	
St Paul MN 55119-5027		<b>Tanpa</b> y				
*1901 PARK RIDGE CT			Total Assessment:	=	\$96.08	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Jennifer S Fox	CONDOMINIUM NUMBER 141 THE BIGELOW CONDOMINIUM UNIT 485	Delinquent Trash Bill		96.08	\$96.08	01-28-23-24-0170
485 Portland Ave	BIGELOW CONDOMINIUM UNIT 483				\$96.08	
St Paul MN 55102-2216		*** Owner and Taxpay	/er ***			
*485 PORTLAND AVE						
*Ward: 1			Total Assessment:		\$96.08	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 <b>\$96.08</b>	
William Uhlenkott 529 Portland Ave St Paul MN 55102-2218 *529 PORTLAND AVE *Ward: 1 *Pending as of: 1/11/2019	AUDITOR'S SUBDIVISION NO. 11 ST. PAUL, MINN. SUBJ TO ESMTS; W 15 FT OF LOT 16 & ALL OF LOT 15 BLK 18	—— Delinquent Trash Bill  *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal:	320.77	\$320.77 \$320.77 \$320.77 \$0.00 \$0.00	01-28-23-23-0233
			Current Year Interest: Payoff Amount:		\$0.00 <b>\$320.77</b>	
Jane M Mcgrath 599 Portland Ave	SUBDIVISION OF BLOCKS 17 & 23 WOODLAND PARK ADDITION TO ST. PAUL LOT 15 BLK 17	Delinquent Trash Bill	1.00	8.32	\$8.32 \$8.32	01-28-23-23-0108
St Paul MN 55102-2220	Med Lot 13 blac 17	*** Owner and Taxpay	/er ***			
*599 PORTLAND AVE				_		
*Ward: 1			Total Assessment:		\$8.32	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$8.32	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Benjamin R Snook	HOLCOMBE'S ADDITION TO SAINT	Delinquent Trash Bill	1.00	5.12	\$5.12	02-28-23-14-0110
Sarah M Snook	PAUL LOTS 29 & LOT 30 BLK 13			_	\$5.12	
5251 11th Ave S Minneapolis MN 55417-1829		*** Owner and Taxpay	er ***			
*625 PORTLAND AVE			Total Assessment:	_	\$5.12	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
_			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	
Nicholas T Stevens	HOLCOMBE'S ADDITION TO SAINT	Delinquent Trash Bill				02-28-23-14-0184
Erin Halden Stevens	PAUL E 1/2 OF LOT 5 AND ALL OF			_	\$106.01	V2 20 20 11 V10 1
642 Portland Ave	LOT 4BLK 16	*** Owner and Taxpay	er ***		ψ100.01	
St Paul MN 55104-7138						
*628 PORTLAND AVE			Total Assessment:		\$106.01	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$106.01	
	EX THE E 8 FT; THE N 100 FT OF LOT	Delinquent Trash Bill		96.08		02-28-23-14-0293
666 Portland Ave	11 AND THE N 100 FT OF E 39.20 FT LOT 12 BLK 16			=	\$96.08	
St Paul MN 55104-7138 * <b>666 PORTLAND AVE</b>	LOT 12 BLK 10	*** Owner and Taxpay	er ***			
*Ward: 1			Total Assessment:	<u>=</u>	\$96.08	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Ngoh Tiong Tan	BRYANT'S ADDITION TO ST. PAUL W	Delinquent Trash Bill	1.00	110.49	\$110.49	02-28-23-13-0176
Leek Moy Tan	10 FT OF LOT 11 & ALL OF LOT 10 BLK 6				\$110.49	
321 Arlington St		*** Owner and Taxpay	/er ***			
San Francisco CA 94131-3013				_		
*849 PORTLAND AVE			Total Assessment:		\$110.49	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.49	
Brenda J Child	SOUTH BATTLE CREEK HEIGHTS NO.	Delinquent Trash Bill		102.44	\$102.44	02-28-22-14-0046
2147 Powers Ave	2 LOT 13 BLK 5			_	\$102.44	
St Paul MN 55119-4633		*** Owner and Taxpay	/er ***			
*2147 POWERS AVE						
*Ward: 7			Total Assessment:		\$102.44	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
James Joseph Kielkopf	SOUTH BATTLE CREEK HEIGHTS NO.	— — — — — Delinquent Trash Bill		70.34	<del></del>	02-28-22-14-0059
Marjoie Lorena Kielkopf	2 LOT 2 BLK 6			=	\$70.34	
2212 Powers Ave		*** Owner and Taxpay	/er ***		ψ/0.5 Ι	
St Paul MN 55119-4634						
*2212 POWERS AVE			Total Assessment:		\$70.34	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.34	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Luther L Thao	SOUTH BATTLE CREEK HEIGHTS NO.	Delinquent Trash Bill	1.00	96.08	\$96.08	02-28-22-14-0058
2220 Powers Ave	2 LOT 1 BLK 6			_	\$96.08	
St Paul MN 55119-4634 * <b>2220 POWERS AVE</b>		*** Owner and Taxpay	er ***			
*Ward: 7			Total Assessment:		\$96.08	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
Joseph B Mustari	DAYTON AND IRVINE'S ADDITION TO	— — — — — Delinquent Trash Bill				01-28-23-13-0112
367 Ramsey St	SAINT PAUL EX AVE W 3/4 OF LOT 63	•		_	\$102.44	01 20 20 10 0112
St Paul MN 55102-2323	BLK 86	*** Owner and Taxpay	er ***		\$102.44	
*367 RAMSEY ST		1 3				
*Ward: 2			Total Assessment:	_	\$102.44	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
Timothy J Mcgeehan	MIDDLE BATTLE CREEK ADDITION	— — — — — — Delinquent Trash Bill				
59 Ruth St N	NO. 3 LOT 19 BLK 3	1		_	\$102.44	02-20-22-24-0000
St Paul MN 55119-6674		*** Owner and Taxpay	er ***		\$102.44	
*59 RUTH ST N		o wher and rampay	••			
*Ward: 7			Total Assessment:		\$102.44	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	

Resolution #:

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Renee L Schoumaker	MIDDLE BATTLE CREEK ADDITION PLAT 2 LOT 21 BLK 2	Delinquent Trash Bill		156.91	\$156.91	02-28-22-24-0065
Walter Schoumaker	PLAI 2 LOT 21 BLK 2			_	\$156.91	
792 Kinney Rd		*** Owner and Taxpay	er ***			
Hudson WI 54016-7911						
*7 SANDRALEE DR E			Total Assessment:		\$156.91	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00 <b>\$156.91</b>	
			Payoff Amount:		\$130.71	
	MIDDLE BATTLE CREEK ADDITION	Delinquent Trash Bill		70.34	<del></del>	02-28-22-24-0033
25 Sandrlee Dr W	LOT 12 BLK 1			_	\$70.34	
St Paul MN 55119-4954		*** Owner and Taxpay	er ***			
*25 SANDRALEE DR W						
*Ward: 7			Total Assessment:		\$70.34	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.34	
	MIDDLE BATTLE CREEK ADDITION N					02-28-22-24-0029
51 Sandralee Dr W	15 12/100 FT OF LOT 16 AND ALL OF LOT 17 BLK 1			_	\$102.44	
St Paul MN 55119-4954 *51 SANDRALEE DR W	LOT I/ BLK I	*** Owner and Taxpay	er ***		, .	
*Ward: 7			Total Assessment:	-	\$102.44	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Daniel Escobedo	MIDDLE BATTLE CREEK ADDITION E	Delinquent Trash Bill		102.44	\$102.44	02-28-22-24-0027
69 Sandralee Dr W	40 FT OF LOT 19 & EX E 25 FT; LOT 20 BLK 1			_	\$102.44	
St Paul MN 55119-4954		*** Owner and Taxpay	/er ***			
*69 SANDRALEE DR W						
*Ward: 7			Total Assessment:		\$102.44	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 <b>\$102.44</b>	
			Tuyon zimoune.		<b>9102.11</b>	
	SELBY, MCCLUNG AND VANMETER'S	— — — — — Delinquent Trash Bill		264.44		01-28-23-21-0258
449 Selby Ave	ADDITION TO ST. PAUL LOT 29 BLK 2			_	\$264.44	
St Paul MN 55102-1726	2	*** Owner and Taxpay	/er ***			
*449 SELBY AVE						
*Ward: 1			Total Assessment:		\$264.44	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$264.44	
Calabash Properties Of St Paul Llc	WOODLAND PARK ADDITION TO ST.	Delinquent Trash Bill		184.01	\$184.01	01-28-23-22-0118
C/O Brad T Nilles	PAUL LOT 12 BLK 4				\$184.01	
525 Ohio St		*** Owner and Taxpay	/er ***			
St Paul MN 55107-2659				=		
*549 SELBY AVE			Total Assessment:		\$184.01	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$184.01	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	Quantity	Charge Amts	Property ID
Patrick Deignan	WOODLAND PARK ADDITION TO ST.	Delinquent Trash Bill		80.89	\$80.89	01-28-23-22-0116
Kelly Deignan	PAUL SUBJ TO & WITH PARTY WALL AGREEMENT IN DOC 2034299; THE			_	\$80.89	
553 Selby Ave	FOL; EX E 24.75 FT; THE S 81 FT OF	*** Owner and Taxpay	/er ***			
St Paul MN 55102-1728	LOT 11 BLK 4					
*553 SELBY AVE			Total Assessment:		\$80.89	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.89	
	HOLCOMBE'S ADDITION TO SAINT			314.41		02-28-23-11-0160
711 3rd St N	PAUL LOT 8 BLK 5			<u> </u>	\$314.41	
Stillwater MN 55082-4083						
*650 SELBY AVE						
*Ward: 1			Total Assessment:	_	\$314.41	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$314.41	
Mr Nibbs Realty Llc	NININGER & DONNELLY'S ADDITION	— — — — — — Delinquent Trash Bill		213.88		02-28-23-12-0078
225 Indian Hills Rd	TO HOLCOMBE'S ADDITION TO ST.	•		=	\$213.88	02 20 20 12 0070
Brookings SD 57006-3650 *833 SELBY AVE	PAUL LOT 16 BLK 4	*** Owner and Taxpay	/er ***		\$213.86	
*Ward: 1			Total Assessment:	=	\$213.88	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
J			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$213.88	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Ella Powell	BROWN'S FIRST ADDITION TO THE	Delinquent Trash Bill	1.00	110.49	\$110.49	02-28-23-21-0056
894 Selby Ave	CITY OF ST. PAUL RAMSEY CO., MINNESOTA EX AVE LOT   BLK   3			=	\$110.49	
St Paul MN 55104-6529		*** Owner and Taxpay	/er ***			
*894 SELBY AVE *Ward: 1			Total Assessment:	_	\$110.49	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
1 chuling as 01. 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.49	
Mark Dean Anderson 897 Selby Ave St Paul MN 55104-6528 *897 SELBY AVE *Ward: 1 *Pending as of: 1/11/2019	BROWN'S FIRST ADDITION TO THE CITY OF ST. PAUL RAMSEY CO., MINNESOTA EX AVE LOT 13 BLK 2	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	02-28-23-21-0043
	SMITH AND TAYLOR'S ADDITION TO	Delinquent Trash Bill		117.80	\$117.80	02-28-23-21-0161
950 Selby Ave	THE CITY OF ST. PAUL LOT 7 BLK 3			_	\$117.80	
St Paul MN 55104-6530 * <b>950 SELBY AVE</b>		*** 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	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Monty C Zavadil	DAVIS ADDITION TO ST. PAUL, MINN.	Delinquent Trash Bill	1.00	140.68	\$140.68	01-28-23-43-0177
1387 Summit Cir	SUBJ TO ST THE FOL; LOTS 5 & LOT 12			=	\$140.68	
West Saint Paul MN 55118-3143		*** Owner and Taxpay	er ***			
*355 ST CLAIR AVE *Ward: 2			Total Assessment:		\$140.68	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$140.68	
	WILLES ADDITION TO SAINT PAUL W			96.08		
Susanne L Pierce	1/2 OF E 2/3 OF S 26 FT OF LOT 7 AND	•		=	\$96.08	01 20 20 01 01)1
447 St Clair Ave	W 1/2 OF E 2/3 OF LOT 8 BLK 4	*** Owner and Taxpay	er ***		\$70.00	
St Paul MN 55102-3119		1 2				
*447 ST CLAIR AVE			Total Assessment:	_	\$96.08	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
	AUDITOR'S SUBDIVISION NO. 65 ST.			96.08		
Shaina Marie Kocaja	PAUL, MINN. SUBJ TO & WITH ESMT	1		_	\$96.08	01-20-25-42-0121
340 Sturgis St	IN DOC NO 2196390; LOT 24	*** Owner and Taxpay	er ***		\$70.06	
St Paul MN 55102-2713 * <b>340 STURGIS ST</b>			Total Assessment:		\$96.08	
*Ward: 2			This Payment:		\$96.08	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
1 chaing 45 of. 1/11/2017			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	

Owner or Taxpayer	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Kent Horsager	CONDOMINIUM NUMBER 121 251 SUMMIT CONDOMINIUM UNIT NO 1	Delinquent Trash Bill		96.08	\$96.08	01-28-23-11-0048
Elizabeth Horsager	SUMMIT CONDOMINIUM UNIT NO I			_	\$96.08	
251 Summit Ave Unit 1 St Paul MN 55102-2171		*** Owner and Taxpay	/er ***			
*251 SUMMIT AVE 1			Total Assessment:		\$96.08	
*Ward: 1			This Payment:		\$96.08 \$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
1 chaing as of. 1/11/2019			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
Laurel H Lein Eric M Lein 361 Summit Ave St Paul MN 55102-2168 *361 SUMMIT AVE *Ward: 1 *Pending as of: 1/11/2019	DAYTON AND IRVINE'S ADDITION TO SAINT PAUL SWLY 45 FT OF LOT 12 AND NELY 1/2 OF LOT 13 BLK 74	Delinquent Trash Bill  *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest:	294.60	\$294.60 \$294.60 \$294.60 \$0.00 \$0.00 \$0.00	01-28-23-13-0025
			Payoff Amount:		\$294.60	
Barbara D Paulson	CONDOMINIUM NUMBER 138	Delinquent Trash Bill		69.95	\$69.95	01-28-23-23-0177
Altin R Paulson	HOSKING PLACE CONDOMINIUM UNIT NO 1			=	\$69.95	
555 Summit Ave Unit 1 St Paul MN 55102-2603	UNITIO	*** Owner and Taxpay	/er ***	_		
*555 SUMMIT AVE 1			Total Assessment:	_	\$69.95	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Barry Engen Trustee	WEED AND WILLIUS RE ETC. EX N	Delinquent Trash Bill	1.00	117.80	\$117.80	01-28-23-23-0221
rianne Engen Trustee	11.25 FT OF S 60.25 FT OF E 3.5 FT OF W 28.5 FT & EX W 25 FT, LOT 14 & N 11.25			<del></del>	\$117.80	
03 Summit Ave	FT OF S 49 FT OF E 3.5 FT OF W 25 FT	*** Owner and Taxpay	er ***			
t Paul MN 55102-2605	OF LOT 14					
603 SUMMIT AVE			Total Assessment:		\$117.80	
Ward: 1			This Payment:		\$0.00	
Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	WINSLOW'S ADDITION TO SAINT			96.08		01-28-23-43-0048
91 Superior St	PAUL EX W 40 FT LOT 7 BLK 3	-		_	\$96.08	01 20 20 10 00 10
t Paul MN 55102-3024		*** Owner and Taxpay	er ***		\$70.08	
291 SUPERIOR ST		1 7				
Ward: 2			Total Assessment:		\$96.08	
Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
	WINSLOW'S ADDITION TO SAINT			40.55		01-28-23-43-0059
324 Superior St	PAUL E 1/2 OF LOT 4 BLK 5	•		===	\$40.55	01 20 20 10 000)
t Paul MN 55102-3029		*** Owner and Taxpay	er ***		ψτ0.55	
324 SUPERIOR ST						
Ward: 2			Total Assessment:	-	\$40.55	
Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$40.55	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Geresa M Schnell	SMITH'S ADDITION TO SAINT PAUL	Delinquent Trash Bill	1.00	70.34	\$70.34	01-28-23-34-0122
34 Superior St	SUBJ TO & WITH ESMTS; W 7.8 FT OF LOT 11 & EX W 15.8 FT LOT 12 BLK 1			<del>-</del>	\$70.34	
St Paul MN 55102-2900	2011.02.1.1.2011.201	*** Owner and Taxpay	er ***			
434 SUPERIOR ST				_		
Ward: 2			Total Assessment:		\$70.34	
Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.34	
	NORWOOD ADDITION TO ST. PAUL,			96.67		01-28-23-33-0041
Carol A Drexl	MINN. E 1/2 OF LOT 5 AND ALL OF			_	\$96.67	
36 Superior St	LOT 4 BLK 6	*** Owner and Taxpay	er ***	Ψ70.07		
St Paul MN 55102-2854		1 ,				
536 SUPERIOR ST			Total Assessment:		\$96.67	
Ward: 2			This Payment:		\$0.00	
Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.67	
	BACCHUS ST. PAUL HILLS LOT 13	— — — — — — Delinquent Trash Bill		96.08		02-28-22-23-0023
1785 Upper Afton Rd	BLK 3	1		_	\$96.08	02-20-22-23-0023
St Paul MN 55119-4925		*** Owner and Taxpay	/er ***		\$30.00	
1785 UPPER AFTON RD		o wher and ranpay	<del></del>			
Ward: 7			Total Assessment:	-	\$96.08	
Pending as of: 1/11/2019			This Payment:		\$0.00	
<i>G</i>			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
David A Holm	NOHA'S 2ND ADDITION LOT 4 BLK	Delinquent Trash Bill	1.00	96.08	\$96.08	02-28-22-31-0004
Christine M Holm	2			<del></del>	\$96.08	
1988 Upper Afton Rd		*** Owner and Taxpay	/er ***			
St Paul MN 55119-4916						
*1988 UPPER AFTON RD			Total Assessment:		\$96.08	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
	SOUTH BATTLE CREEK HEIGHTS LOT	Delinquent Trash Bill		102.44	\$102.44	02-28-22-13-0050
2057 Upper Afton Rd E	7 BLK 3				\$102.44	
St Paul MN 55119-4646		*** Owner and Taxpay	/er ***			
*2057 UPPER AFTON RD						
*Ward: 7			Total Assessment:		\$102.44	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
Eddie T Parsons	SOUTH BATTLE CREEK HEIGHTS NO.	— — — — — — Delinquent Trash Bill		96.08		
Selena A Parsons	2 LOT 21 BLK 7			=	\$96.08	
2181 Upper Afton Rd St Paul MN 55119-4641		*** Owner and Taxpay	/er ***		4. 2. 2	
*2181 UPPER AFTON RD			Total Assessment:		\$96.08	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	

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Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Joby Novak	CLAPP-THOMSSEN BATTLE CREEK	Delinquent Trash Bill		102.44	\$102.44	02-28-22-21-0008
Christy Oshea	WEST LOT 7 BLK 1			_	\$102.44	
185 Valleyside Dr St Paul MN 55119-4931		*** Owner and Taxpay	er ***			
*185 VALLEYSIDE DR			Total Assessment:		\$102.44	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
Sheila Sweeney	BERRYHILL AND DAVISON'S					02-28-23-12-0259
232 Victoria St N	REARRANGEMENT EX N 24 FT; LOT 2	1		=	\$80.89	02-20-23-12-023)
St Paul MN 55104-6655	AND ALL OF LOT 3	*** Owner and Taxpay	er ***		\$60.69	
*232 VICTORIA ST N		o wher and rampay	••			
*Ward: 1			Total Assessment:		\$80.89	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.89	
45 North Investment Properties Llc	BRYANT'S ADDITION TO ST. PAUL	— — — — — — Delinquent Trash Bill				02-28-23-13-0069
56 Victoria St N	LOT 16 BLK 2	•		=	\$110.49	02 20 20 10 000)
St Paul MN 55104-7157		*** Owner and Taxpay	er ***		\$110.47	
*56 VICTORIA ST N		1 3				
*Ward: 1			Total Assessment:		\$110.49	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.49	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Donald M Moe	DAYTON AND IRVINE'S ADDITION TO	Delinquent Trash Bill		192.16	\$192.16	01-28-23-13-0017
Colleen M Halpine	SAINT PAUL EX S 30 FT LOT 13 & ALL OF LOT 14 BLK 73			<del>-</del>	\$192.16	
110 Virginia St	GI EGI IVEEK /3	*** Owner and Taxpay	/er ***			
St Paul MN 55102-2114				_		
*110 VIRGINIA ST			Total Assessment:		\$192.16	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$192.16	
	DAYTON AND IRVINE'S ADDITION TO	— — — — — — — Delinquent Trash Bill				
Howard Kleyman	SAINT PAUL LOT 16 BLK 73	•		_	\$102.44	/
122 Virginia St		*** Owner and Taxpay	/er ***	\$102.44		
St Paul MN 55102-2114		o wher and rampay				
*122 VIRGINIA ST			Total Assessment:	_	\$102.44	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
	SOUTH BATTLE CREEK HEIGHTS LOT					
16 Warren St	10 BLK 3	1		_	\$102.44	02-20-22-13-0033
St Paul MN 55119-4614		*** Owner and Taxpay	7er ***		\$102.44	
*16 WARREN ST		Owner and Taxpay				
*Ward: 7			Total Assessment:	<del>-</del>	\$102.44	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	

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**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Shawn Abrams	SECTION 1 TOWN 28 RANGE 23 PART	Delinquent Trash Bill	1.00	110.49	\$110.49	01-28-23-21-0002
Stephanie Abrams	OF E 77 FT OF LOT 1 BLK 1 KERNS ADD LYING NLY OF LINE RUN FROM			=	\$110.49	
6208 Red Oak Rd	PT ON EL SD LOT 22.32 FT S OF NE	*** Owner and Taxpay	/er ***			
Mound MN 55364-1047	COR TO PT ON WL SD LOT 22.49FT S OF NW COR ALSO, PART SWLY OF					
*227 WESTERN AVE N			Total Assessment:		\$110.49	
*Ward: 1 *Pending as of: 1/11/2019			This Payment:		\$0.00	
Fending as of: 1/11/2019			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$110.49	
			r ayon Amount.		\$110.47	
Norma U Louismet	WINSLOW'S ADDITION TO SAINT	Delinquent Trash Bill		96.08	\$96.08	01-28-23-43-0090
132 Western Ave S	PAUL W 6 FT OF LOT 10 AND ALL OF LOT 11 BLK 6				\$96.08	
St Paul MN 55102-2934		*** Owner and Taxpay	/er ***			
*132 WESTERN AVE S						
*Ward: 2			Total Assessment:		\$96.08	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 <b>\$96.08</b>	
			r ayon Amount.		\$20.08	
Brigid M Omalley	BACCHUS ST. PAUL HILLS LOT 16	Delinquent Trash Bill		96.08		02-28-22-23-0026
55 Luella St S	BLK 3			_	\$96.08	
St Paul MN 55119-5026		*** Owner and Taxpay	ver ***			
*136 WHITE BEAR AVE N				_		
*Ward: 7			Total Assessment:		\$96.08	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
216 Parcel(s)			Total Assessment:		\$27,003.66	
0 Cert. Exempt Parcel(s)			This Payment:		\$0.00	
v Coru Exemper areci(s)			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$27,003.66	
			,		\$ <b>=</b> .,00 <b>0.</b> 00	