Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Bruce R Becker	LORENA PARK PLAT 2, ST. PAUL,	Delinquent Trash Bill		456.60	\$456.60	27-29-22-33-0021
5994 4th St N	MINN. LOT 7 BLK 2			_	\$456.60	
St Paul MN 55128-7025		*** Owner and Taxpay	/er ***			
*1368 7TH ST E *Ward: 7			Total Assessment:		\$456.60	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$456.60	
Charles E Schneider Jr	LORENA PARK PLAT 2, ST. PAUL,					
C/O Nancy C Seuberth	MINN. LOT 4 BLK 2	•		_	\$110.48	27 27 22 00 0010
1382 7th St E		*** Owner and Taxpay	/er ***		\$110.40	
St Paul MN 55106-4104 * 1382 7TH ST E			T 1 A	_	0110.40	
*Ward: 7			Total Assessment:		\$110.48 \$0.00	
* Ward: 7 *Pending as of: 1/11/2019			This Payment:		\$0.00	
1 chang as 01. 1/11/2019			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
S P. Olda Ski	DENSI OWS DEADD ANGEMENT ETC	Delinguent Treek Dill				
Scott R Olchefski	DENSLOWS REARRANGEMENT ETC. LOT 19 BLK 3	Delinquent Trash Bill	1.00	228.31	\$228.31	27-29-22-42-0131
1553 7th St E					\$228.31	
St Paul MN 55106-4238 *1553 7TH ST E		*** Owner and Taxpay	er ***			
*Ward: 6			Total Assessment:		\$228.31	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.31	

Page 2

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
David L Meyer	DENSLOWS REARRANGEMENT ETC.	Delinquent Trash Bill		80.90	\$80.90	27-29-22-42-0133
359 Michigan St	LOT 22 BLK 3				\$80.90	
St Paul MN 55102-3107 *1565 7TH ST E		*** Owner and Taxpay	/er ***			
*Ward: 6			Total Assessment:	_	\$80.90	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
Christopher L Johnson	DENSLOWS REARRANGEMENT ETC.					27 20 22 42 0140
1593 7th St E	LOT 29 BLK 3	Denniquent Trash Bili	1.00	117.80		27-29-22-42-0140
St Paul MN 55106-4238		*** Owner and Taxpay	70r ***		\$117.80	
*1593 7TH ST E		Owner and Taxpay	vei			
*Ward: 6			Total Assessment:	_	\$117.80	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	CEDAR PARK, ST. PAUL LOT 6 BLK	— — — — — — Delinquent Trash Bill				
1615 7th St E	2	•			\$110.48	27 27 22 12 0007
St Paul MN 55106		*** Owner and Taxpay	/er ***		Ψ110.10	
*1615 7TH ST E				_		
*Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Leonard Mitsch	CRUICKSHANK'S GARDEN LOTS S 1/2	Delinquent Trash Bill	1.00	117.80	\$117.80	27-29-22-42-0090
Irwinna Mitsch	OF PART S OF STILLWATER AVE OF LOT 2 BLK 2			==	\$117.80	
1645 7th St E	20. 222. 2	*** Owner and Taxpay	er ***			
St Paul MN 55106-4201						
*1641 7TH ST E			Total Assessment:		\$117.80	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	BIRMINGHAM'S 2ND ADDITION LOT	— — — — — — Delinquent Trash Bill		110.48		
Po Box 236	17 BLK 4			=	\$110.48	_, _, ,_
Centuria WI 54824-0236		*** Owner and Taxpay	er ***		\$110.40	
*1663 7TH ST E		1 2				
*Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Lowell Francisco	J. N. ROGERS 4TH ADDITION TO ST.	— — — — — — — Delinquent Trash Bill				
2638 Geranium Ave E	PAUL LOT 13 BLK 1	•		=	\$110.48	2, 2, 22 11 0100
St Paul MN 55119-3605		*** Owner and Taxpay	er ***		ψ110.70	
*1670 7TH ST E						
*Ward: 7			Total Assessment:	-	\$110.48	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Thomas J Delisle	KUHL'S 2ND ADDITION TO ST. PAUL LOT 13 BLK 1	Delinquent Trash Bill	1.00	117.80	\$117.80	27-29-22-44-0010
1146 Rice St	LOT 13 BLK 1			_	\$117.80	
St Paul MN 55117-4902		*** Owner and Taxpay	er ***			
*1730 7TH ST E						
*Ward: 7			Total Assessment:		\$117.80	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	KUHL'S 2ND ADDITION TO ST. PAUL	Delinquent Trash Bill		117.80	\$117.80	
C/O Selene Finance Lp	LOT 12 BLK 1			_	\$117.80	
7730 S Union Park Ave Ste 400		*** Owner and Taxpay	er ***			
Sandy UT 84047-5560						
*1734 7TH ST E			Total Assessment:		\$117.80	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Raymond Connors	BIRMINGHAM'S PARK LOT 22 BLK 4	Delinquent Trash Bill		235.61	\$235.61	27-29-22-41-0073
Sandra Connors				_	\$235.61	
2597 Belmont Ln E		*** Owner and Taxpay	er ***			
North Saint Paul MN 55109-4101						
*1743 7TH ST E			Total Assessment:		\$235.61	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$235.61	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Juel Fairbanks Chemical	COLLEGE PLACE, EAST DIVISION EX	Delinquent Trash Bill		150.73	\$150.73	27-29-23-34-0018
Dependency Services	N 43 FT & EX S 85 FT; THE W 115 FT OF LOT 3 BLK 13				\$150.73	
806 Albert St N		*** Owner and Taxpay	/er ***			
St Paul MN 55104-1303				_		
*816 ALBERT ST N			Total Assessment:		\$150.73	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$150.73	
Kenneth D Wagner Jr	COLLEGE PLACE, EAST DIVISION W			176.68		27-29-23-31-0104
Po Box 270231	161.25 FT OF N 50 FT OF S 60 FT OF			_	\$176.68	2. 25 20 01 010.
St Paul MN 55127-0231	LOT 2 BLK 12	*** Owner and Taxpay	/er ***		\$170.00	
*864 ALBERT ST N		1 2				
*Ward: 4			Total Assessment:	-	\$176.68	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$176.68	
	SECTION 27 TOWN 29 RANGE 22 BEG					
Youa Xiong	ON SELY L OF AMES AVE 296.32 FT	1		_	\$110.48	21-27-22-23-0055
1392 Ames Ave St Paul MN 55106-7021	WLY FROM INTER WITH E L OF SW 1/4 OF NW 1/4 TH S 78 DEG 56 MIN W 40.5 FT TH S 69 DEG 57 MIN W 27.45 FT TH	*** Owner and Taxpay	/er ***		\$110.40	
*1392 AMES AVE	S 20 DEG 03 MIN E 175 FT TH N 69		Total Assessment:	-	\$110.48	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Perry Fierro	AMES OUT LOTS PART LOT 3 BLK 4	Delinquent Trash Bill		110.48	\$110.48	27-29-22-24-0083
1422 Ames Ave	WLY OF AL BEG ON NL OF & 72 FT WLY OF NE COR SD LOT 3 TH SELY				\$110.48	
St Paul MN 55106-3517	TO PT ON SL OF & 48.69 FT WLY OF SE	*** Owner and Taxpay	ver ***			
*1422 AMES AVE	COR SD LOT 3 BLK 4 & THERE TERM			_		
*Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	AMES OUT LOTS EX N 150 FT; THE	— — — — — — Delinquent Trash Bill				
1423 Ames Ave	FOL; EX W 50 FT; LOT 5 & THE W 25 FT			_	\$110.48	
St Paul MN 55106-3528	OF LOT 4 BLK 3	*** Owner and Taxpay	/er ***		\$110.40	
*1423 AMES AVE		1 7				
*Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Kong Vang	AMES OUT LOTS E 18.51 FT OF LOT 3					27-29-22-24-0076
720 County Road B W Apt 208	& ALL OF LOT 2 BLK 5	1		_	\$110.48	27-27-22-24-0070
Roseville MN 55113-4555		*** Owner and Taxpay	70r ***		\$110.46	
*1520 AMES AVE		Owner and Taxpay	· C1			
*Ward: 6			Total Assessment:	=	\$110.48	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
6 ·			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Thomas Huynh	HAZEL PARK VILLAS, ST. PAUL,	Delinquent Trash Bill	1.00	117.80	\$117.80	27-29-22-14-0043
Ai Hoa Tran	MINN. SELY 1/2 OF LOT 3				\$117.80	
3007 Valento Ln Little Canada MN 55117-1273		*** Owner and Taxpay	er ***			
*1694 AMES AVE			Total Assessment:	_	\$117.80	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Michael A Joseph	HAZEL PARK SUBJ TO & WITH ESMT;					
Shantell M Joseph	LOT 16 BLK 2	1		_	\$220.99	27-27-22-14-0007
1739 Ames Place		*** Owner and Taxpay	er ***		\$220.99	
St Paul MN 55106-2953		o wher and rampay	•			
*1739 AMES PL			Total Assessment:	_	\$220.99	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$220.99	
	CIC NO 620 PHALEN CROSSING II					
1101 Barclay St	UNIT NO.1101	1		_	\$80.90	27-29-22-21-0093
St Paul MN 55106-2831		*** Owner and Taxpay	er ***		\$60.50	
*1101 BARCLAY ST 1101		o wher and ranpay	•			
*Ward: 6			Total Assessment:		\$80.90	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Duoachong Lo	FAIRCHILD'S REARRANGEMENT OF	Delinquent Trash Bill		117.80	\$117.80	27-29-22-31-0038
933 Barclay St	LOTS 8 TO 15 INC. OF BLK 1 OF CRUICKSHANK'S GARDEN LOTS TO				\$117.80	
St Paul MN 55106-3501	ST. PAUL N 50 FT OF LOT 5 BLK 2	*** Owner and Taxpay	er ***			
*933 BARCLAY ST						
*Ward: 6			Total Assessment:		\$117.80	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
						ESCROW
	FAIRCHILD'S REARRANGEMENT OF	Delinquent Trash Bill		110.48		
Doua Lee	LOTS 8 TO 15 INC. OF BLK 1 OF CRUICKSHANK'S GARDEN LOTS TO			_	\$110.48	
916 Birmingham St	ST. PAUL W 50 FT OF LOTS 13 AND	*** Owner and Taxpay	ver ***			
St Paul MN 55106-3503	LOT 14 BLK 2					
*916 BIRMINGHAM ST			Total Assessment:		\$110.48	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Catherine Marie Vranyes	COMO PLACE ST. PAUL, MINN, LOT	Delinquent Trash Bill		70.34		
1367 Breda Ave	18 BLK 1	Denniquent Trash Bin	1.00	70.34		27-29-23-21-0019
St Paul MN 55108		*** 0 1 T	ale ale ale		\$70.34	
*1367 BREDA AVE		*** Owner and Taxpay	er ***			
*Ward: 4			Total Assessment:	=	\$70.34	
*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 roar interest.		ψ0.00	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Nicholas T Davis	COMO PLACE ST. PAUL, MINN. LOT 23 BLK 1	Delinquent Trash Bill		176.68	\$176.68	27-29-23-21-0024
1395 Breda Ave	23 BLK 1			_	\$176.68	
St Paul MN 55108-2604		*** Owner and Taxpay	/er ***			
*1393 BREDA AVE						
*Ward: 4			Total Assessment:		\$176.68	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 \$176.68	
			- uy 0.1. 1.1110 u.101		417000	
Shelly Phernetton	LIBBY'S ADDITION TO THE CITY OF	Delinquent Trash Bill		117.80	\$117.80	27-29-23-21-0080
1438 Breda Ave	ST. PAUL, RAMSEY COUNTY, MINNESOTA LOT 6 BLK 2			=	\$117.80	
St Paul MN 55108-2605	MINIESOTY EST V BERY 2	*** Owner and Taxpay	/er ***			
*1438 BREDA AVE			-	_		
*Ward: 4			Total Assessment:		\$117.80	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Frank Mumford	LAKE PARK ADDITION TO SAINT	Delinquent Trash Bill		80.90		<u> </u>
Emily Mumford	PAUL, THIRD DIVISION S 120 FT OF LOT 5 BLK 1			=	\$80.90	
1483 Breda Ave	LOT JBLK 1	*** Owner and Taxpay	/er ***			
St Paul MN 55108-2608				_		
*1483 BREDA AVE			Total Assessment:		\$80.90	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Kathleen M Keating	LAKE PARK ADDITION TO SAINT PAUL, SECOND DIVISION LOT 15	Delinquent Trash Bill	1.00	80.90	\$80.90	27-29-23-22-0039
Abby L Bajuniemi	BLK 1				\$80.90	
1516 Breda Ave		*** Owner and Taxpay	er ***			
St Paul MN 55108-2607				_		
*1516 BREDA AVE			Total Assessment:		\$80.90	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
	KINGSFORD PLACE LOT 9 BLK 5					27-29-22-14-0008
1063 Breen St		1		_	\$117.80	27-27-22-14-0000
St Paul MN 55106-2906		*** Owner and Taxpay	/er ***		\$117.00	
*1063 BREEN ST		owner and ranpay				
*Ward: 6			Total Assessment:	_	\$117.80	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
·			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	KINGSFORD PLACE SUBJ TO ST ESMT					
Pang Yang	& EX N 50 FT LOT 8 & N 45 FT OF LOT	Domiquent Trash Bir	1.00	=		27-29-22-14-0003
1068 Breen St	9 BLK 6	*** Owner and Taxpay	70r ***		\$117.80	
St Paul MN 55106-2907		Owner and Taxpay	CI			
*1068 BREEN ST			Total Assessment:	-	\$117.80	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
William T Wolf	KINGSFORD PLACE SUBJ TO ST ESMT	Delinquent Trash Bill		110.48	\$110.48	27-29-22-11-0018
1102 Breen St	LOT 3 BLK 6				\$110.48	
St Paul MN 55106-2907		*** Owner and Taxpay	ver ***			
*1102 BREEN ST *Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	KINGSFORD PLACE LOT 12 BLK 1					
1111 Breen St		1		:	\$117.80	27 27 22 11 0000
St Paul MN 55106-2908		*** Owner and Taxpay	/er ***		\$117.00	
*1111 BREEN ST		1 7				
*Ward: 6			Total Assessment:	-	\$117.80	
Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	SECTION 27 TOWN 29 RANGE 22 S 47	— — — — — — Delinquent Trash Bill				
1112 Breen St	34/100 FT MOL OF N 952 44/100 FT	•		=	\$110.48	2, 2, 22 11 0022
St Paul MN 55106-2909	MOL OF W 125 FT OF PART OF NE 1/4 E OF BREEN AVE IN SEC 27 TN 29 RN	*** Owner and Taxpay	/er ***		φ110.το	
*1112 BREEN ST	22					
*Ward: 6			Total Assessment:	-	\$110.48	
Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jose Perez	KINGSFORD PLACE LOT 8 BLK 1	Delinquent Trash Bill	1.00	110.48	\$110.48	27-29-22-11-0056
Dawn Perez				_	\$110.48	
1133 Breen St		*** Owner and Taxpay	er ***			
St Paul MN 55106-2908				_		
*1133 BREEN ST			Total Assessment:		\$110.48	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	KINGSFORD PLACE LOT 4 BLK 1					
Jon Rennie Hernandez				_	\$117.80	> 11 VVC-
1157 Breen St		*** Owner and Taxpay	er ***		Ψ117.00	
St Paul MN 55106-2908		1 7				
*1157 BREEN ST			Total Assessment:	-	\$117.80	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Juan Carlos Santamaria	LORENA PARK, ST. PAUL, MINN. LOT					
1322 Bush St	7 BLK 3	1		=	\$110.48	21 27 22 00 0077
St Paul MN 55106-4006		*** Owner and Taxpay	er ***		φ11U. 1 0	
*1322 BUSH AVE		und rumpuy				
*Ward: 7			Total Assessment:		\$110.48	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Roseline Yang	LORENA PARK PLAT 2, ST. PAUL,	Delinquent Trash Bill		110.48	\$110.48	27-29-22-33-0087
2173 Wilson Ave	MINN. ALL OF LOTS 23 & LOT 24 BLK 4				\$110.48	
St Paul MN 55119-4033		*** Owner and Taxpay	er ***			
*1343 BUSH AVE						
*Ward: 7			Total Assessment:		\$110.48	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	CRUICKSHANK'S GARDEN LOTS					
1610 Bush Ave	PART BET EXTENDED N L OF ALLEY	•		_	\$117.80	27 27 22 10 0037
St Paul MN 55106-4210	IN BLK 3 J N ROGERS 3RD ADD AND BUSH AVE OF FOL W 5 FT OF LOT 4	*** Owner and Taxpay	/er ***		\$117.60	
*1610 BUSH AVE	AND EX W 60 FT LOT 5 BLK 3	owner and ranpay				
*Ward: 7			Total Assessment:	_	\$117.80	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Zachary Hoffenberg	J. N. ROGERS 4TH ADDITION TO ST.	— — — — — — — — — — — — — — — — — — —				27-29-22-44-0131
1671 Bush Ave	PAUL LOT 19 BLK 2	Domiquent Trash Bir	1.00	=		27-29-22-44-0131
St Paul MN 55106-4211		*** Owner and Taxpay	···· ***		\$110.48	
*1671 BUSH AVE		Owner and Taxpay	er ***			
*Ward: 7			Total Assessment:	-	\$110.48	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
1 Chaing as 01. 1/11/2017			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Rene M G Arias	J. N. ROGERS 4TH ADDITION TO ST.	Delinquent Trash Bill	1.00	110.48	\$110.48	27-29-22-44-0132
1675 Bush Ave	PAUL LOT 20 BLK 2				\$110.48	
St Paul MN 55106-4211		*** Owner and Taxpay	er ***			
*1675 BUSH AVE			-			
*Ward: 7			Total Assessment:		\$110.48	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	J. N. ROGERS 4TH ADDITION TO ST.	Delinquent Trash Bill				
1676 Bush Ave	PAUL LOT 11 BLK 3			=	\$110.48	
St Paul MN 55106-4212		*** Owner and Taxpay	/er ***		Ψ110.10	
*1676 BUSH AVE		1 2				
*Ward: 7			Total Assessment:		\$110.48	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	J. N. ROGERS 4TH ADDITION TO ST.					
1701 Bush Ave	PAUL LOT 26 BLK 2	•		=	\$110.48	27 27 22 11 0100
St Paul MN 55106-4211		*** Owner and Taxpay	/er ***		\$110.40	
*1701 BUSH AVE						
*Ward: 7			Total Assessment:		\$110.48	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Debra Dean	KUHL'S 2ND ADDITION TO ST. PAUL	Delinquent Trash Bill	1.00	117.80	\$117.80	27-29-22-44-0058
1722 Bush Ave	LOT 15 BLK 3			==	\$117.80	
St Paul MN 55106-4214		*** Owner and Taxpay	er ***			
*1722 BUSH AVE *Ward: 7			Total Assessment:		\$117.80	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Dessalines T Jackson	KUHL'S 2ND ADDITION TO ST. PAUL					
1727 Bush Ave	EX W 25 FT;LOT 17, W 1/2 OF LOT 19 &	1		=	\$117.80	27-29-22-44-0057
St Paul MN 55106-4213	ALL OF LOT 18 BLK 2	*** Owner and Taxpay	ver ***		\$117.80	
*1727 BUSH AVE						
*Ward: 7			Total Assessment:		\$117.80	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	KUHL'S 2ND ADDITION TO ST. PAUL	— — — — — Delinquent Trash Bill		121.15		27-29-22-44-0039
Po Box 856156	EX E 10 FT LOT 22 AND ALL OF LOT 21 BLK 2			=	\$121.15	
Louisville KY 40285-6156 * 1741 BUSH AVE	21 BLK 2	*** Owner and Taxpay	/er ***		*	
*Ward: 7			Total Assessment:	=	\$121.15	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$121.15	

	P	Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Dennis J Peabody	KUHL'S 2ND ADDITION TO ST. PAUL	Delinquent Trash Bill		110.48	\$110.48	27-29-22-44-0041
1751 Bush Ave	LOT 24 BLK 2			_	\$110.48	
St Paul MN 55106-4213		*** Owner and Taxpay	er ***			
*1751 BUSH AVE *Ward: 7			Total Assessment:		\$110.48	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
Tolding as of. 17172017			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Del Co Limited Partnership	TRACYS OUTLOTS IN THE TOWNSHIP					
Po Box 17122	OF NEW CANADA, RAMSEY CO., AND	Definquent Trash Bili	1.00	=		27-29-22-32-0036
St Paul MN 55117-0122	STATE OF MINNESOTA LOT 6 BLK 2	*** Owner and Taxpay	, _{Or} ***		\$110.48	
*1335 CASE AVE		Owner and Taxpay	Ci			
*Ward: 6			Total Assessment:	_	\$110.48	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Chase A Scanlan	AMES OUT LOTS BEG ON SLY L OF RY R/W 70 FT AT RA FROM E LOT L	Delinquent Trash Bill	1.00	110.48	\$110.48	27-29-22-24-0071
1467 Case Ave	OF LOT 1 TH S TO S L OF AND 60 FT W				\$110.48	
St Paul MN 55106-3504 *1467 CASE AVE	FROM SE COR OF SD LOT TH E TO SD SE COR TH N TO SD R/W L TH WLY TO	*** Owner and Taxpay	er ***	_		
*Ward: 6	BEG PART OF LOT 1 BLK 7		Total Assessment:		\$110.48	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Reinvention Real Estate Group Llc	BROKMEIERS SUBDIVISION LOTS 6 &	Delinquent Trash Bill	1.00	117.80	\$117.80	27-29-22-31-0138
5354 Willow Ln	19 BLK 1			_	\$117.80	
Brooklyn Center MN 55430-1905 *1520 CASE AVE		*** Owner and Taxpay	er ***			
*Ward: 6			Total Assessment:		\$117.80	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	OAK PARK THE W 73 FT OF LOT 3	— — — — — Delinquent Trash Bill				
2371 Linwood Ave		•		=	\$117.80	27 27 22 10 0075
St Paul MN 55119-5824		*** Owner and Taxpay	er ***		\$117.00	
*1541 CASE AVE		1 7				
*Ward: 6			Total Assessment:		\$117.80	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Henriette A Wemh Ngo Bissoy	VERPLANCKS SUBDIVISION OF LOT			150.73		
1550 Case Ave	5, BLOCK 1, CRUICKSHANKS			_	\$150.73	_, _, ,
St Paul MN 55106-3604 *1550 CASE AVE	GARDEN LOTS, ST. PAUL, MINN. EX S 95 FT LOTS 11 & 12 & ALL OF LOTS 1 & LOT 2 BLK 1	*** Owner and Taxpay	er ***		Ψ1001/10	
Ward: 6			Total Assessment:	-	\$150.73	
Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$150.73	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
	OLIVER & MURPHY'S ADDITION TO	Delinquent Trash Bill		110.48	\$110.48	27-29-22-42-0009
Melissa J Manley	THE CITY OF ST. PAUL, RAMSEY CO., MINN. VAC ALLEY ACCRUING & FOL;				\$110.48	
6964 165th St N	E 10 FT OF LOT 4 & EX E 5 FT; LOT 5	*** Owner and Taxpay	er ***			
Hugo MN 55038-8302	BLK 1			_		
*1572 CASE AVE			Total Assessment:		\$110.48	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	FAIRCHILD'S SUBDIVISION OF LOTS					
June D Huth	1, 2 AND 3 OF CRUICKSHANK'S	•		=	\$161.76	27 27 22 12 0003
7430 E Chaparral Rd Unit 121a Scottsdale AZ 85250-7110	GARDEN LOTS TO ST. PAUL EX N 30 FT THE E 60 FT OF THE N 1/2 OF LOT 8	*** Owner and Taxpay	rer ***		\$101.70	
*1594 CASE AVE			Total Assessment:	_	\$161.76	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$161.76	
	HAZEL PARK LOTS 15 AND LOT 16	— — — — — — — — — — — — — — — — — — —		110.48		
1671 Case Ave	BLK 4	-		_	\$110.48	2. 2. 2. 11 010.
St Paul MN 55106-3625		*** Owner and Taxpay	er ***		ψ110.70	
*1671 CASE AVE		1 7				
*Ward: 6			Total Assessment:	-	\$110.48	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ioannes R Houmas	HAZEL PARK LOT 14 BLK 4	Delinquent Trash Bill	1.00	110.48	\$110.48	27-29-22-14-0106
1679 Case Ave				_	\$110.48	
St Paul MN 55106-3605		*** Owner and Taxpay	er ***			
*1679 CASE AVE						
*Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	HAZEL PARK LOT 12 BLK 4			110.48		27-29-22-14-0104
1687 Case Ave				=	\$110.48	
St Paul MN 55106-3605		*** Owner and Taxpay	er ***		Ψ1101.10	
*1687 CASE AVE						
*Ward: 6			Total Assessment:	_	\$110.48	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	WINTERS ADDITION TO ST. PAUL EX			117.80		26-29-23-33-0038
Chue Siong	ALLEY LOT 30 BLK 17			=	\$117.80	
805 Chatsworth St N St Paul MN 55104-1554		*** Owner and Taxpay	ver ***		\$ 227,000	
*803 CHATSWORTH ST N			Total Assessment:	=	\$117.80	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

	•	Ratification Date:	Resolution #:			C
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Marcus S Neish	LAKE PARK ADDITION TO SAINT	Delinquent Trash Bill	1.00	80.90	\$80.90	27-29-23-22-0003
1472 Como Ave	PAUL, THIRD DIVISION N 120 FT OF LOT 3 BLK 1			<u> </u>	\$80.90	
St Paul MN 55108-2541		*** Owner and Taxpay	er ***			
*1472 COMO AVE			-			
*Ward: 4			Total Assessment:		\$80.90	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
	LANE-HOSPES ADD. LOT 5 BLK 3	Delinquent Trash Bill				
1088 Duluth St		•		_	\$101.81	20 27 22 11 0000
St Paul MN 55106-2701		*** Owner and Taxpay	er ***		ψ101.01	
*1088 DULUTH ST						
*Ward: 6			Total Assessment:	_	\$101.81	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$101.81	
	CLOVERDALE, ST. PAUL, MINN. LOT	- — — — — — — Delinquent Trash Bill				
1132 Earl St	14 BLK 6	1		_	\$110.48	20-27-22-12-0101
St Paul MN 55106-2706		*** Owner and Taxpay	/er ***		\$110.46	
*1132 EARL ST		o mier and rampay	•			
*Ward: 6			Total Assessment:	=	\$110.48	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

Payoff Amount:

\$110.48

Page 21

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Debre Berhan St Ourael Ethiopian	CLOVERDALE, ST. PAUL, MINN. LOT	Delinquent Trash Bill		110.48	\$110.48	28-29-22-12-0156
Orthodox Tewahedo Church	15 BLK 3			_	\$110.48	
1144 Earl St		*** Owner and Taxpay	/er ***			
St Paul MN 55106-2730						
*1156 EARL ST			Total Assessment:		\$110.48	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	CLOVERDALE, ST. PAUL, MINN. LOT	— — — — — — Delinquent Trash Bill				
Yan Yun Zhou	15 BLK 2	•		=	\$110.48	20 27 22 12 0120
1188 Earl St		*** Owner and Taxpay	/er ***		\$110.40	
St Paul MN 55106-2732		o mer and ranpay	-			
*1188 EARL ST			Total Assessment:	_	\$110.48	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
č			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	WINTERS ADDITION TO ST. PAUL EX					
Michael Besvold	ALLEY LOT 25 BLK 15	Definquent Trash Bill	1.00	110.49		26-29-23-33-0083
1000 Englewood St					\$110.49	
St Paul MN 55104-1502 *1000 ENGLEWOOD AVE		*** Owner and Taxpay	er ***			
*Ward: 1			Total Assessment:	_	\$110.49	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
Č			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.49	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
William P Ventura	WINTERS ADDITION TO ST. PAUL E	Delinquent Trash Bill		208.76	\$208.76	26-29-23-33-0042
1001 Englewood Ave	1/2 OF LOT 7 AND ALL OF LOT 6 BLK 16			_	\$208.76	
St Paul MN 55110-1501		*** Owner and Taxpay	er ***			
*1001 ENGLEWOOD AVE *Ward: 1			Total Assessment:		\$208.76	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
rending as on 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$208.76	
	WINTERS ADDITION TO ST. PAUL LOT	— — — — — — — — — — — — — — — — — — —				
John P Fulton	10 BLK 16	1		_	\$80.89	20-27-23-33-0043
1398 Frankson Ave		*** Owner and Taxpay	er ***		\$00.09	
St Paul MN 55108-2403		o wher and rampay	••			
*1017 ENGLEWOOD AVE			Total Assessment:		\$80.89	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.89	
	WINTERS ADDITION TO ST. PAUL LOT			80.89		
1050 Englewood Ave	28 BLK 22	•		=	\$80.89	20 25 20 00 017 1
St Paul MN 55104-1503		*** Owner and Taxpay	er ***		φου.ου	
*1050 ENGLEWOOD AVE					<u> </u>	
*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	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Gregory A King	WINTERS ADDITION TO ST. PAUL EX	Delinquent Trash Bill		80.89	\$80.89	26-29-23-33-0130
1063 Englewood Ave	N 10 FT FOR ALLEY LOT 6 BLK 21			_	\$80.89	
St Paul MN 55104-1504		*** Owner and Taxpay	er ***			
*1063 ENGLEWOOD AVE *Ward: 1			Total Assessment:		\$80.89	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.89	
	LEXINGTON AVE. ADDITION TO THE					
1071 Englewood Ave	CITY OF ST. PAUL E 19 FT OF LOT 14	•		_	\$110.49	20 27 20 00 0102
St Paul MN 55104-1504	AND ALL OF LOT 15 BLK 1	*** Owner and Taxpay	er ***		\$110.47	
*1071 ENGLEWOOD AVE		1 7				
*Ward: 1			Total Assessment:		\$110.49	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.49	
	HERSEY WOOLSEY ADDITION EX N 8	— — — — — — — — — — — — — — — — — — —				
1239 Englewood Ave	FT FOR ALLEY LOT 26 BLK 10			_	\$117.80	_, _, _, _, ,,
St Paul MN 55104-1414		*** Owner and Taxpay	er ***		*//	
*1239 ENGLEWOOD AVE						
*Ward: 4			Total Assessment:		\$117.80	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
James E Cave	HERSEY WOOLSEY ADDITION LOT	Delinquent Trash Bill	1.00	117.80	\$117.80	27-29-23-43-0202
Molly C Cave	30 BLK 11				\$117.80	
1283 Englewood Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55104-1416 *1283 ENGLEWOOD AVE			Total Assessment:	_	\$117.80	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
1 chaing as of. 1/11/2019			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
		. — — — — -				
Kenneth P Geib	HERSEY WOOLSEY ADDITION LOT 5 BLK 12	Delinquent Trash Bill	1.00	117.80	\$117.80	27-29-23-43-0207
Lori E Geib	3 BLK 12				\$117.80	
1298 Englewood Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55104-1415						
*1298 ENGLEWOOD AVE			Total Assessment:		\$117.80	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
James Swartwood	WINTERS ADDITION TO ST. PAUL EX	Delinquent Trash Bill		184.01		26-29-23-43-0074
5537 Dupont Ave S	S 6 FT FOR ALLEY LOT 28 BLK 1			_	\$184.01	
Minneapolis MN 55419-1647 *748 ENGLEWOOD AVE		*** Owner and Taxpay	/er ***			
*Ward: 1			Total Assessment:	=	\$184.01	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$184.01	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Christopher P Kachelmyer	WINTERS ADDITION TO ST. PAUL LOT 5 BLK 2	Delinquent Trash Bill		80.89	\$80.89	26-29-23-43-0040
Gwen E Kachelmyer	J DLK 2				\$80.89	
757 Englewood Ave St Paul MN 55104-1612		*** Owner and Taxpay	ver ***			
*757 ENGLEWOOD AVE			Total Assessment:		\$80.89	
*Ward: 1			This Payment:		\$80.89	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
rending as of. 1/11/2019			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.89	
James P Peterson	WINTERS ADDITION TO ST. PAUL LOT	— — — — — — — Delinquent Trash Bill				26-29-23-43-0041
761 Englewood Ave	6 BLK 2	1		=	\$213.88	20-27-23-43-0041
St Paul MN 55104-1612		*** Owner and Taxpay	/er ***		Ψ213.00	
*761 ENGLEWOOD AVE		1 2				
*Ward: 1			Total Assessment:	_	\$213.88	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$213.88	
Clement Marriott	WINTERS ADDITION TO ST. PAUL LOT 7 BLK 2	Delinquent Trash Bill		117.80	\$117.80	26-29-23-43-0042
765 Englewood Ave	/ BER 2				\$117.80	
St Paul MN 55104-1612		*** Owner and Taxpay	/er ***			
*765 ENGLEWOOD AVE			m . 1 .	_ _	0117.00	
*Ward: 1			Total Assessment:		\$117.80	
*Pending as of: 1/11/2019			This Payment:		\$0.00 \$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$117.80	
			i ayon Amount.		\$117.00	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
John Pribble	WINTERS ADDITION TO ST. PAUL	Delinquent Trash Bill	1.00	110.49	\$110.49	26-29-23-43-0067
782 Englewood Ave	SUBJ TO ALLEY; W 1/2 OF LOT 20 & ALL OF LOT 19 BLK 1			_	\$110.49	
St Paul MN 55104-1611		*** Owner and Taxpay	ver ***			
*782 ENGLEWOOD AVE				_		
*Ward: 1			Total Assessment:		\$110.49	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.49	
Michael D Poolaw	WINTERS ADDITION TO ST. PAUL					26-29-23-43-0065
Renee M Parker	SUBJ TO ST & ALLEY; THE FOL; THE	•		_	\$117.80	20 27 20 10 0000
798 Englewood Ave	W 1/2 OF LOT 17 & ALL OF LOT 16 BLK 1	*** Owner and Taxpay	/er ***		\$117.00	
St Paul MN 55104-1611	BER 1	- ··				
*798 ENGLEWOOD AVE			Total Assessment:	_	\$117.80	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
_			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Four Corners Property Of Minnesota Llc	WINTERS ADDITION TO ST. PAUL	Delinquent Trash Bill				
4605 Claremont Park Dr	SUBJ TO ALLEY; LOT 27 BLK 7	Bennquent Trash Bir	1.00	=		20-29-23-43-011/
Bradenton FL 34211-9422		*** Owner and Taxpay	.or ***		\$110.49	
*814 ENGLEWOOD AVE		Owner and Taxpay	CI · · ·			
*Ward: 1			Total Assessment:	=	\$110.49	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
1 chang as 01. 1/11/201/			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.49	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kerry R Altendorfer	WINTERS ADDITION TO ST. PAUL LOT	Delinquent Trash Bill		59.26	\$59.26	26-29-23-43-0089
Sandra L Altendorfer	4 BLK 6				\$59.26	
815 Englewood Ave St Paul MN 55104-1667		*** Owner and Taxpay	er ***			
*815 ENGLEWOOD AVE			Total Assessment:		\$59.26	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$59.26	
	KINGSFORD PLACE N 50 FT OF LOT	— — — — — Delinquent Trash Bill		117.80	\$117.80	
1033 Flandrau St	14 BLK 4			=	\$117.80	
St Paul MN 55106-2911		*** Owner and Taxpay	er ***			
*1033 FLANDRAU ST						
*Ward: 6			Total Assessment:		\$117.80	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Keith Bell	KINGSFORD PLACE LOT 17 BLK 5	Delinquent Trash Bill		117.80	\$117.80	
1054 Flandrau Ave					\$117.80	
St Paul MN 55106-2912		*** Owner and Taxpay	er ***			
*1054 FLANDRAU ST				_		
*Ward: 6			Total Assessment:		\$117.80	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Nelson Q Newbill	KINGSFORD PLACE LOT 9 BLK 2	Delinquent Trash Bill	1.00	117.80	\$117.80	27-29-22-11-0116
Ranetta L Newbill				-	\$117.80	
1127 Flandrau St		*** Owner and Taxpay	er ***			
St Paul MN 55106-2913				_		
*1127 FLANDRAU ST			Total Assessment:		\$117.80	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	KINGSFORD PLACE LOT 17 BLK 1	Delinquent Trash Bill		117.80		
Joy A Schwartz				_	\$117.80	
1132 Flandrau St		*** Owner and Taxpay	er ***		Ψ117100	
St Paul MN 55106-2914						
*1132 FLANDRAU ST			Total Assessment:		\$117.80	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	KINGSFORD PLACE LOT 6 BLK 2					
1145 Flandrau St		•		=	\$110.48	2, 2, 22 11 0110
St Paul MN 55106-2913		*** Owner and Taxpay	er ***		φ110.το	
*1145 FLANDRAU ST		- ··				
*Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Julio C Mancia	J. N. ROGERS 4TH ADDITION TO ST. PAUL N 1/2 OF LOTS 1 AND LOT 2	Delinquent Trash Bill	1.00	110.48	\$110.48	27-29-22-44-0166
Raymundo Gutierrez Mancia	BLK 4			_	\$110.48	
745 Flandrau St St Paul MN 55106-4215		*** Owner and Taxpay	er ***			
*745 FLANDRAU ST			Total Assessment:		\$110.48	
Ward: 7			This Payment:		\$0.00	
Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Jeanette A Loomis	BIRMINGHAM'S 2ND ADDITION N 1/2	— — — — — — — — — — — — — — — — — — —				
22698 Heather St Nw	OF LOTS 1 2 AND LOT 3 BLK 2	1		=	\$117.80	27-27-22-41-0101
Cambridge MN 55008-7554		*** Owner and Taxpay	er ***		\$117.00	
933 FLANDRAU ST		o wher and rampay	•			
Ward: 6			Total Assessment:	-	\$117.80	
Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Panda Home Improvement Group Llc	HAZEL PARK THE S 15 FT OF LOT 6 &	— — — — — — — — — — — — — — — — — — —				
007 Valento Ln	ALL OF LOT 7 BLK 4	1		_	\$117.80	27-27-22-1 4- 0117
Little Canada MN 55117-1273		*** Owner and Taxpay	er ***		\$117.00	
963 FLANDRAU ST		Sisi ana Tanpay				
Ward: 6			Total Assessment:	=	\$117.80	
Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Page 29

Page 30

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jeffrey L Paulson	CLOVERDALE, ST. PAUL, MINN. LOT 27 BLK 3	Delinquent Trash Bill		158.05	\$158.05	28-29-22-12-0167
Cheryl A Paulson	27 BLK 3				\$158.05	
1109 Geranium Ave E		*** Owner and Taxpay	er ***			
St Paul MN 55106-2709						
*1109 GERANIUM AVE E			Total Assessment:		\$158.05	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$158.05	
	CLOVERDALE, ST. PAUL, MINN. LOT	Delinquent Trash Bill		117.80	\$117.80	28-29-22-12-0065
1148 Geranium Ave E	8 BLK 5			_	\$117.80	
St Paul MN 55106-2712		*** Owner and Taxpay	er ***			
*1148 GERANIUM AVE E						
*Ward: 6			Total Assessment:		\$117.80	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	CLOVERDALE, ST. PAUL, MINN. LOT					28-29-22-12-0055
1167 Geranium Ave E	28 BLK 4	-		_	\$117.80	20 25 22 12 0000
St Paul MN 55106-2711		*** Owner and Taxpay	er ***		Ψ117.00	
*1167 GERANIUM AVE E		1 7				
*Ward: 6			Total Assessment:	-	\$117.80	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Cha Vay Xiong	GERMAIN COURT LOT 9 BLK 1	Delinquent Trash Bill		110.48	\$110.48	27-29-22-13-0032
Mai Xee Xiong				=	\$110.48	
986 Germaine Ct		*** Owner and Taxpay	/er ***			
St Paul MN 55106-2958					<u> </u>	
*986 GERMAIN CT			Total Assessment:		\$110.48	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Mardiya Jaffer	CIC NO. 615 GERMAIN LANDING LOT	— — — — — — Delinquent Trash Bill		110.48	\$110.48	27-29-22-13-0069
1545 Germain Landing	2 BLK 1			_	\$110.48	
St Paul MN 55106-3677		*** Owner and Taxpay	/er ***			
*1545 GERMAIN LNDG						
*Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	CIC NO. 615 GERMAIN LANDING LOT					27-29-22-13-0071
Kathleen Xiong	4 BLK 1			=	\$110.48	
1553 Germain Landing		*** Owner and Taxpay	ver ***			
St Paul MN 55106-3677						
*1553 GERMAIN LNDG			Total Assessment:		\$110.48	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Page 31

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Peter Abiodun	CIC NO. 615 GERMAIN LANDING LOT 1 BLK 2	Delinquent Trash Bill	1.00	117.80	\$117.80	27-29-22-13-0085
1566 Germain Landing	I BLK 2			_	\$117.80	
St Paul MN 55106-3677		*** Owner and Taxpay	er ***			
*1566 GERMAIN LNDG						
*Ward: 6			Total Assessment:		\$117.80	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00 \$117.80	
			Payoff Amount:		\$117.00	
Edward Lewis Jr	WINTERS ADDITION TO ST. PAUL N	— — — — — — — Delinquent Trash Bill		117.80		26-29-23-43-0035
434 Blair Ave	1/2 OF LOT 1 BLK 2			_	\$117.80	
St Paul MN 55103-1656		*** Owner and Taxpay	er ***			
*759 GROTTO ST N						
*Ward: 1			Total Assessment:		\$117.80	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	HERSEY WOOLSEY ADDITION S 42	— — — — — — — — — — — — — — — — — — —				
401 Main St	FT OF N 92 FT OF LOTS 13 14 AND LOT			_	\$117.80	, _, _, ,_,
Proctor MN 55810-1840	15 BLK 12	*** Owner and Taxpay	er ***		Ψ117100	
*742 HAMLINE AVE N		1 2				
*Ward: 4			Total Assessment:		\$117.80	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jorge Flores	CITYVILL LOT 8 BLK 1	Delinquent Trash Bill	1.00	110.48	\$110.48	27-29-22-13-0050
987 Hammer Ave				_	\$110.48	
St Paul MN 55106-2957		*** Owner and Taxpay	er ***			
*987 HAMMER AVE				_		
*Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	CITYVILL LOT 5 BLK 1					
K Pru Say		1		=	\$117.80	27 27 22 10 0017
990 Hammer Ave		*** Owner and Taxpay	ver ***		\$117.00	
St Paul MN 55106-2956		o wher and rampay	•			
*990 HAMMER AVE			Total Assessment:	_	\$117.80	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Sherry A Shanley	TILSEN'S FIFTH ADDITION LOT 4					
789 Hazelwood St	BLK 7	1		_	\$150.73	27-27-22-34-0013
St Paul MN 55106-4220		*** Owner and Taxpay	70r ***		\$130.73	
*789 HAZELWOOD ST		o ner und raxpay				
*Ward: 7			Total Assessment:	-	\$150.73	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$150.73	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Lew Seto	OAK TREE PARK SUBJ TO ESMTS &	Delinquent Trash Bill	1.00	117.80	\$117.80	27-29-22-24-0048
757 Geneva Ave N	PARTY WALL AGREEMENTS; EX S 29.8 FT; LOT 8 BLK 1			_	\$117.80	
Oakdale MN 55128-7408		*** Owner and Taxpay	er ***			
*989 HAZELWOOD ST						
*Ward: 6			Total Assessment:		\$117.80	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$117.80	
			,		*	
	J. LARSON ADDITION LOT 11 BLK 1	Delinquent Trash Bill		110.48	\$110.48	27-29-22-12-0013
1156 Herbert St				_	\$110.48	
St Paul MN 55106-2920		*** Owner and Taxpay	er ***		*	
*1156 HERBERT ST						
*Ward: 6			Total Assessment:	_	\$110.48	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	J. LARSON ADDITION LOT 12 BLK 1	— — — — — Delinquent Trash Bill				
1162 Herbert St				_	\$110.48	
St Paul MN 55106-2920		*** Owner and Taxpay	er ***			
*1162 HERBERT ST				_		
*Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
	J. LARSON ADDITION LOT 15 BLK 1	Delinquent Trash Bill		110.48	\$110.48	27-29-22-12-0017
1178 Herbert St				=	\$110.48	
St Paul MN 55106-2920		*** Owner and Taxpay	er ***			
*1178 HERBERT ST *Ward: 6			Total Assessment:	_	\$110.48	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	HERSEY WOOLSEY ADDITION EX S 8					
1254 Hewitt Ave	FT FOR ALLEY LOT 10 BLK 6	1		_	\$117.80	27-27-23-43-0010
St Paul MN 55104-1421		*** Owner and Taxpay	er ***		\$117.60	
*1254 HEWITT AVE		o wher and ranpay	••			
*Ward: 4			Total Assessment:		\$117.80	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	HERSEY WOOLSEY ADDITION LOT	— — — — — Delinquent Trash Bill				27-29-23-42-0038
Po Box 17122	25 BLK 4				\$117.80	
St Paul MN 55117-0122 * 1301 HEWITT AVE		*** Owner and Taxpay	er ***			
*Ward: 4			Total Assessment:	<u>=</u>	\$117.80	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Page 36

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
James Caples	HERSEY WOOLSEY ADDITION LOT 24 BLK 4	Delinquent Trash Bill		169.36	\$169.36	27-29-23-42-0037
305 Hewitt Ave	24 BLK 4			-	\$169.36	
St Paul MN 55104-1424		*** Owner and Taxpay	er ***			
*1305 HEWITT AVE *Ward: 4			Total Assessment:		\$169.36	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$169.36	
Samuel Riesgraf	ST. JAMES ADDITION LOT 5					
360 Hewitt Ave		1		=	\$117.80	27-27-23-34-0003
t Paul MN 55104-1305		*** Owner and Taxpay	er ***		\$117.80	
1360 HEWITT AVE		Owner and Taxpay	Ci			
Ward: 4			Total Assessment:	_	\$117.80	
Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	COLLEGE PLACE, EAST DIVISION E	- — — — — — — — — — — — — — — — — — — —				
400 Marquette Ave Unit 2809	50 FT OF LOT 2 BLK 13	ī			\$110.48	21-27-23-34-0024
Ainneapolis MN 55401-2892		*** Owner and Taxpay	er ***		\$110.46	
1364 HEWITT AVE		o mer and tanpay				
Ward: 4			Total Assessment:	=	\$110.48	
Pending as of: 1/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jillane H Jackson	EMERY S. HILL'S SUBDIVISION LOT	Delinquent Trash Bill		80.90	\$80.90	27-29-23-34-0059
Debra Jackson	5			_	\$80.90	
788 Holton St		*** Owner and Taxpay	er ***			
St Paul MN 55104-1315 *788 HOLTON ST			T . 1 A		600.00	
*Ward: 4			Total Assessment:		\$80.90 \$0.00	
*Pending as of: 1/11/2019			This Payment: Current Year Principal:		\$0.00 \$0.00	
1 chaing as of. 1/11/2019			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
Kari Lynn Hamlin 820 Holton St St Paul MN 55104-1317 *820 HOLTON ST *Ward: 4 *Pending as of: 1/11/2019	CUSHING'S SECOND ADDITION S 41 FT OF LOTS 7 8 AND LOT 9	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest:	80.90	\$80.90 \$80.90 \$80.90 \$0.00 \$0.00 \$0.00	27-29-23-34-0035
Federal National Mortgage 14221 Dallas Pky Ste 1000 Dallas TX 75254-2946	WINTERS ADDITION TO ST. PAUL LOT 10 BLK 18	Delinquent Trash Bill *** Owner and Taxpay	Payoff Amount:		\$80.90 	26-29-23-33-0008
*1019 HUBBARD AVE		1 2				
*Ward: 1			Total Assessment:		\$110.49	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.49	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
St Paul Public Housing Agency	WINTERS ADDITION TO ST. PAUL	Delinquent Trash Bill		107.56	\$107.56	26-29-23-33-0011
Attn: Comptroller	SUBJ TO ESMT THE W 1/2 OF LOT 13 AND EX W 10 FT LOT 14 BLK 18				\$107.56	
555 Wabasha St N Ste 400 St Paul MN 55102-1602		*** Owner and Taxpay	/er ***			
*1033 HUBBARD AVE			Total Assessment:		\$107.56	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.56	
	WINTERS ADDITION TO ST. PAUL EX					
1043 Hubbard Ave	W 32 2/10 FT LOT 2 AND ALL OF LOT	1		=	\$110.49	20-27-23-33-0000
St Paul MN 55104-1508	1 BLK 19	*** Owner and Taxpay	/er ***		\$110.49	
*1043 HUBBARD AVE		- ···	· 			
*Ward: 1			Total Assessment:	-	\$110.49	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.49	
Eileen M Carlson	WINTERS ADDITION TO ST. PAUL	— — — — — — Delinquent Trash Bill		36.80		26-29-23-33-0121
1058 Hubbard Ave	SUBJ TO ALLEY THE E 8 4/10 FT OF	•		_	\$36.80	20 27 20 00 0121
St Paul MN 55104-1507 * 1058 HUBBARD AVE	LOT 25 AND EX E 36 FT LOT 27 AND ALL OF LOT 26 BLK 20	*** Owner and Taxpay	/er ***		ψ30.00	
*Ward: 1			Total Assessment:	=	\$36.80	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$36.80	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
St Paul Public Housing Agency	WINTERS ADDITION TO ST. PAUL	Delinquent Trash Bill		107.56	\$107.56	26-29-23-33-0120
Attn: Comptroller	SUBJ TO ALLEY THE E 2O 4/10 FT OF LOT 24 AND EX E 8 4/10 FT LOT 25			_	\$107.56	
555 Wabasha St N Ste 400 St Paul MN 55102-1602	BLK 20	*** Owner and Taxpay	er ***			
*1064 HUBBARD AVE			Total Assessment:		\$107.56	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.56	
	WINTERS ADDITION TO ST. PAUL			9.61		26-29-23-33-0119
1072 Hubbard Ave	SUBJ TO HUBBARD AVE THE E 12	•		_	\$9.61	20 29 20 00 0119
St Paul MN 55104-1507	7/10 FT OF N 1/2 OF LOT 2 OF ROSE WALSH ADD AND IN SD WINTERS	*** Owner and Taxpay	er ***		ψ2.01	
*1072 HUBBARD AVE	ADD SUBJ TO ALLEY AND EX E 2O	1 .				
*Ward: 1	4/10 FT LOT 24 AND ALL OF LOT 23		Total Assessment:	=	\$9.61	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.61	
	GILBERT'S ADDITION SUBJ TO ESMT					
Abebayehu A Gebeyehu	W 1/2 OF LOT 4 AND ALL OF LOT 5	•		_	\$110.48	2, 2, 20 11 0010
1118 Hubbard Ave	BLK 4	*** Owner and Taxpay	er ***		ψ110.40	
St Paul MN 55104-1425						
*1118 HUBBARD AVE			Total Assessment:		\$110.48	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Steven N Englund	GILBERT'S ADDITION E 10 FT OF LOT	Delinquent Trash Bill		110.48	\$110.48	27-29-23-44-0007
Deeann Englund	24 AND ALL OF LOT 25 BLK 1				\$110.48	
1125 Hubbard Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55104-1426 * 1125 HUBBARD AVE			T . 1 A		¢110.40	
*Ward: 4			Total Assessment:		\$110.48	
			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
— — — — — — — Hubbard Property Llc	GILBERT'S ADDITION W 10 FT OF LOT	— — — — — — Delinquent Trash Bill		117.80	\$117.80	27-29-23-44-0005
Steven P Poindexter	23 AND ALL OF LOT 22 BLK 1			=	\$117.80	
2786 Keller Pky		*** Owner and Taxpay	ver ***			
St Paul MN 55109-1090						
*1135 HUBBARD AVE			Total Assessment:		\$117.80	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	HERSEY WOOLSEY ADDITION LOT			110.48		
Richard E Grieman	3 BLK 8			=	\$110.48	2. 25 20 10 01 10
1288 Hubbard Ave		*** Owner and Taxpay	ver ***		ψ110.70	
St Paul MN 55104-1431						
*1288 HUBBARD AVE			Total Assessment:	_	\$110.48	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Page 41

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Niklas Iverson	HERSEY WOOLSEY ADDITION LOT	Delinquent Trash Bill	1.00	80.90	\$80.90	27-29-23-43-0146
1294 Hubbard Ave	4 BLK 8			_	\$80.90	
St Paul MN 55104-1431		*** Owner and Taxpay	er ***			
*1294 HUBBARD AVE					****	
*Ward: 4			Total Assessment:		\$80.90	
*Pending as of: 1/11/2019			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
Premium Management Llc	WINTERS ADDITION TO ST. PAUL	Delinquent Trash Bill		110.49		26-29-23-43-0086
1929 15th Ave Nw	LOTS 29 AND LOT 30 BLK 5			_	\$110.49	
New Brighton MN 55112-5471 *804 HUBBARD AVE		*** 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	
	CLOVEDALE ST BALL MINN LOT	— — — — — — — — — — — — — — — — — — —				
Justin J Kjellberg 1140 Jessamine Ave E	CLOVERDALE, ST. PAUL, MINN. LOT 10 BLK 8	Definquent Trash Bill	1.00	=		28-29-22-12-0095
St Paul MN 55106-2716		*** 0 1 T	ماه ماه ماه		\$110.48	
*1140 JESSAMINE AVE E		*** Owner and Taxpay	er ***			
*Ward: 6			Total Assessment:	=	\$110.48	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Brandon M Sobania	CLOVERDALE, ST. PAUL, MINN. LOT 3 BLK 8	Delinquent Trash Bill		228.31	\$228.31	28-29-22-12-0088
9630 Columbus Ave S	3 BLK 8			-	\$228.31	
Bloomington MN 55420-4532		*** Owner and Taxpay	er ***			
*1170 JESSAMINE AVE E *Ward: 6			Total Assessment:		\$228.31	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
8			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.31	
	SECTION 27 TOWN 29 RANGE 22 E 50					
1672 Jessamine Ave E	FT OF W 150 FT OF N 144 FT OF PART	1		=	\$80.90	27 27 22 11 0170
St Paul MN 55106-2921	OF NE 1/4 OF NE 1/4 S OF JESSAMINE AVE INCLUDING PART OF LOT A	*** Owner and Taxpay	ver ***	\$60.90		
*1672 JESSAMINE AVE E	KINGSFORD PL ALL IN SEC 27 TN 29 RN 22					
*Ward: 6			Total Assessment:		\$80.90	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$80.90	
Barbara Elfstrand	TRACYS OUTLOTS IN THE TOWNSHIP OF NEW CANADA, RAMSEY CO., AND	Delinquent Trash Bill	1.00	220.99	\$220.99	27-29-22-32-0100
865 Johnson Pky	STATE OF MINNESOTA LOT 10 BLK 9				\$220.99	
St Paul MN 55106-3419 * 865 JOHNSON PKWY		*** Owner and Taxpay	er ***			
*Ward: 6			Total Assessment:	=	\$220.99	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$220.99	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Gary R Schnaith	TRACYS OUTLOTS IN THE TOWNSHIP OF NEW CANADA, RAMSEY CO., AND	Delinquent Trash Bill		69.95	\$69.95	27-29-22-32-0053
878 Johnson Pky	STATE OF MINNESOTA LOT 6 BLK 8			_	\$69.95	
St Paul MN 55106-3422		*** Owner and Taxpay	er ***			
*878 JOHNSON PKWY						
*Ward: 6			Total Assessment:		\$69.95	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	
	TRACYS OUTLOTS IN THE TOWNSHIP					27-29-22-32-0097
881 Johnson Pkwy	OF NEW CANADA, RAMSEY CO., AND			_	\$110.48	
St Paul MN 55106-3419	STATE OF MINNESOTA LOT 7 BLK 9	*** Owner and Taxpay	er ***		Ψ110110	
*881 JOHNSON PKWY						
*Ward: 6			Total Assessment:	=	\$110.48	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	TRACYS OUTLOTS IN THE TOWNSHIP	— — — — — — — — — — — — — — — — — — —		- 86.8 1		
8716 Ironwood Trl N	OF NEW CANADA, RAMSEY CO., AND	1		=	\$86.81	21-27-22-32-0070
Lake Elmo MN 55042-9433	STATE OF MINNESOTA LOT 6 BLK 9	*** Owner and Taxpay	70r ***		\$60.61	
*885 JOHNSON PKWY		Owner and raxpay	Ci			
*Ward: 6			Total Assessment:		\$86.81	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$86.81	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Mitchell Azariah	TRACYS OUTLOTS IN THE TOWNSHIP	Delinquent Trash Bill	1.00	110.48	\$110.48	27-29-22-32-0050
908 Johnson Pky	OF NEW CANADA, RAMSEY CO., AND STATE OF MINNESOTA N 1/2 OF LOT 2			_	\$110.48	
St Paul MN 55106-3422	AND ALL OF LOT 1 BLK 8	*** Owner and Taxpay	er ***			
*908 JOHNSON PKWY						
*Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$110.48	
Krista Miller 1078 Kingsford St St Paul MN 55106-2928	KINGSFORD PLACE LOT 20 BLK 4	Delinquent Trash Bill *** Owner and Taxpay		110.48	\$110.48	27-29-22-14-0035
*1078 KINGSFORD ST						
*Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Jennifer M Minke	SECTION 27 TOWN 29 RANGE 22 S 56	Delinquent Trash Bill		117.80	\$117.80	27-29-22-11-0169
1093 Kingsford St	FT OF N 200 FT OF LOT B KINGSFORD PLACE AND S 56 FT OF N 200 FT OF E			_	\$117.80	
St Paul MN 55106-2927 *1093 KINGSFORD ST	72 91/ 100 FT OF PART OF E 1/2 OF NE 1/4 W OF SD LOT B AND S OF	*** Owner and Taxpay	er ***			
*Ward: 6	JESSAMINE AVE ALL IN SEC 27 TN 29		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	

Page 45

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Christopher Negron	KINGSFORD PLACE LOT 26 BLK 4	Delinquent Trash Bill		117.80	\$117.80	27-29-22-11-0143
1110 Kingsford St				-	\$117.80	
St Paul MN 55106-2928		*** Owner and Taxpay	ver ***			
*1110 KINGSFORD ST				_		
*Ward: 6			Total Assessment:		\$117.80	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Bounnee Yang	KINGSFORD PLACE LOT 16 BLK 2	Delinquent Trash Bill				
1126 Kingsford St				=	\$110.48	
St Paul MN 55106-2930		*** Owner and Taxpay	ver ***		•	
*1126 KINGSFORD ST						
*Ward: 6			Total Assessment:	_	\$110.48	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Robert Lee Anderson	LANE-HOSPES ADD. LOT 28 BLK 1	Delinquent Trash Bill				28-29-22-11-0029
1119 Lane Place				=	\$228.31	
St Paul MN 55106-2806		*** Owner and Taxpay	ver ***			
*1119 LANE PL						
*Ward: 6			Total Assessment:		\$228.31	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.31	

Page 46

Resolution #:

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Michael C Jennings	LANE-HOSPES ADD. LOT 15 BLK 2	Delinquent Trash Bill	1.00	110.48	\$110.48	28-29-22-11-0060
1124 Lane Pl				_	\$110.48	
St Paul MN 55106-2807		*** Owner and Taxpay	/er ***			
*1124 LANE PL			T 1 A		ф110.40	
*Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 1/11/2019			This Payment:		\$0.00 \$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$110.48	
Lee Michael Maupins	LANE-HOSPES ADD. LOT 14 BLK 2	Delinquent Trash Bill		110.48	\$110.48	28-29-22-11-0059
1128 Lane Place				_	\$110.48	
St Paul MN 55106-2807		*** Owner and Taxpay	/er ***			
*1128 LANE PL			-	_		
*Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	LANE-HOSPES ADD. LOT 33 BLK 1	Delinquent Trash Bill		80.90	\$80.90	28-29-22-11-0034
1141 Lane Place				_	\$80.90	
St Paul MN 55106-2806		*** Owner and Taxpay	/er ***			
*1141 LANE PL						
*Ward: 6			Total Assessment:		\$80.90	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Gary A Jackson	LEXINGTON AVE. ADDITION TO THE	Delinquent Trash Bill	1.00	69.95	\$69.95	26-29-23-33-0164
Tina M Jackson	CITY OF ST. PAUL EX N 18 96/100 FT THE E 73 FT OF LOT 6 AND E 73 FT OF			<u>=</u>	\$69.95	
2617 Mountain View Dr	LOT 7 BLK 2	*** Owner and Taxpay	er ***			
Mckinney TX 75071-2518						
*740 LEXINGTON PKWY N			Total Assessment:		\$69.95	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$69.95	
Marc A Mills	GILBERT'S ADDITION N 1/2 OF W 33	Delinquent Trash Bill		117.80	\$117.80	27-29-23-44-0033
747 Lexington Pky N	FT OF LOT 2 AND N 1/2 OF LOTS 3 AND LOT 4 BLK 8			_	\$117.80	
St Paul MN 55104-1433	AND LOT 4 BEK 0	*** Owner and Taxpay	er ***			
*747 LEXINGTON PKWY N						
*Ward: 4			Total Assessment:		\$117.80	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Brian T Halverson	ROSE WALSH ADD. LOT 7	Delinquent Trash Bill		117.80	\$117.80	
Janine Halverson					\$117.80	
828 Lexington Pky N St Paul MN 55104-1439		*** Owner and Taxpay	'er ***			
*828 LEXINGTON PKWY N			Total Assessment:		\$117.80	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Dc Property Maintenance, Inc	CLOVERDALE, ST. PAUL, MINN. LOT	Delinquent Trash Bill		110.48	\$110.48	28-29-22-12-0116
2641 Filmore St Ne	2 BLK 2				\$110.48	
Minneapolis MN 55418-2931		*** Owner and Taxpay	/er ***			
*1112 MARYLAND AVE E						
*Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	LANE-HOSPES ADD. LOT 3 AND EX					
173 Timberline Dr	W 3O FT LOT 4 BLK 1			_	\$110.48	
*1194 MARYLAND AVE E		*** Owner and Taxpay	ver ***		ψ110.40	
*Ward: 6				_		
*Pending as of: 1/11/2019			Total Assessment:		\$110.48	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	(subj To Ave) The N 173 Ft Of W 59 Ft Of			110.48		
1402 Maryland Ave E	E 529.5 Ft Of Part W Of Maryland Heights			_	\$110.48	
St Paul MN 55106-2824	Of N 1/2 In Sec 27 Tn 29 Rn 22	*** Owner and Taxpay	/er ***		Ψ110.10	
*1402 MARYLAND AVE E *Ward: 6			Total Assessment:	_	\$110.48	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Current real interest.			

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Northern Mississippi River Prop Llc	SECTION 27 TOWN 29 RANGE 22 SUBJ	Delinquent Trash Bill	1.00	110.48	\$110.48	27-29-22-12-0039
1604 Maryland Ave E	TO MARYLAND AVE THE E 72 FT OF W 128 FT OF N 233 FT OF W 1/2 OF NE				\$110.48	
St Paul MN 55106-2933	1/4 OF NW 1/4 OF NE 1/4 OF SEC 27	*** Owner and Taxpay	er ***			
*1604 MARYLAND AVE E	TN 29 RN 22					
*Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	SECTION 27 TOWN 29 RANGE 22 EX	Delinquent Trash Bill		117.80	\$117.80	27-29-22-12-0001
Lee V Sankey	KENNARD ST AND MARYLAND AVE AND EX W 200 FT THE N 183 FT OF E			<u> </u>	\$117.80	
11946 Eldorado St Nw Coon Rapids MN 55433-1620	1/2 OF NE 1/4 OF NW 1/4 OF NE 1/4 OF SEC 27 TN 29 RN 22	*** Owner and Taxpay	er ***		,	
*1658 MARYLAND AVE E			Total Assessment:	_	\$117.80	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	AMES PARK PLAT 2 LOT 6 BLK 2				<u> </u>	27-29-22-11-0090
Brynn Halverson				_	\$110.48	
1696 Maryland Ave E		*** Owner and Taxpay	ver ***			
St Paul MN 55106-2941				_		
*1696 MARYLAND AVE E			Total Assessment:		\$110.48	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Page 50

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Patricia L Daninger	AMES PARK PLAT 2 LOT 1 BLK 1	Delinquent Trash Bill		80.90	\$80.90	27-29-22-11-0037
1748 Maryland Ave E				_	\$80.90	
St Paul MN 55106-2943		*** Owner and Taxpay	er ***			
*1748 MARYLAND AVE E			-			
*Ward: 6			Total Assessment:		\$80.90	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
	LORENA PARK, ST. PAUL, MINN. LOT	Delinquent Trash Bill		117.80		27-29-22-33-0126
Cindy Cheng	16 BLK 4			=	\$117.80	
1311 Minnehaha Ave E		*** Owner and Taxpay	er ***		Ψ117.00	
St Paul MN 55106-4724		1.				
*1311 MINNEHAHA AVE E			Total Assessment:		\$117.80	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	LORENA PARK, ST. PAUL, MINN. LOT	Delinquent Trash Bill				27-29-22-33-0074
11670 Fountains Dr Unit 200	23 BLK 5			=	\$110.48	_, _, ,
Osseo MN 55369-7195 * 1391 MINNEHAHA AVE E		*** Owner and Taxpay	rer ***		ψ110.10	
*Ward: 7			Total Assessment:	=	\$110.48	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
<i>6</i>			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Christopher Charles Drake	DENSLOWS REARRANGEMENT ETC. LOT 19 BLK 10	Delinquent Trash Bill	1.00	110.48	\$110.48	27-29-22-43-0182
1551 Minnehaha Ave E	LOT 19 BLK 10			_	\$110.48	
St Paul MN 55106-4927		*** Owner and Taxpay	er ***			
*1551 MINNEHAHA AVE E						
*Ward: 7			Total Assessment:		\$110.48	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$110.48	
Larry Ophaug 1631 Minnehaha Ave E St Paul MN 55106-4917 *1631 MINNEHAHA AVE E *Ward: 7 *Pending as of: 1/11/2019	DENSLOWS REARRANGEMENT ETC. LOT 24 BLK 9	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment:	117.80	\$117.80 \$117.80 \$117.80 \$0.00 \$0.00	<u> </u>
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$117.80	
Bonita Laverne Lofgren 1645 Minnehaha Ave E St Paul MN 55106-4917 *1645 MINNEHAHA AVE E *Ward: 7 *Pending as of: 1/11/2019	DENSLOWS REARRANGEMENT ETC. LOT 27 BLK 9	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal:	69.95	\$69.95 \$69.95 \$0.00 \$0.00	27-29-22-43-0100
			Current Year Interest:		\$0.00	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Patrick John Cluraghty	DENSLOWS REARRANGEMENT ETC.	Delinquent Trash Bill	1.00	117.80	\$117.80	27-29-22-43-0101
1647 Minnehaha Ave E	LOT 28 BLK 9			=	\$117.80	
St Paul MN 55106-4917		*** Owner and Taxpay	/er ***			
*1647 MINNEHAHA AVE E						
*Ward: 7			Total Assessment:		\$117.80	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Distinguished Properties Llc	DENSLOWS REARRANGEMENT ETC.			449.27		
11670 Fountains Dr Unit 200	LOT 30 BLK 9			=	\$449.27	2. 25 22 10 0100
Maple Grove MN 55369-3071		*** Owner and Taxpay	/er ***		ψ117.27	\$449.27 \$449.27 \$0.00 \$0.00
*1657 MINNEHAHA AVE E		1 7				
*Ward: 7			Total Assessment:	-	\$449.27	
*Pending as of: 1/11/2019			This Payment:			
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$449.27	
Katrina L Gadwa	J. N. ROGERS 4TH ADDITION TO ST.			80.90		
1689 Minnehaha Ave E	PAUL EX E 20 FT LOT 24 AND ALL OF	•		_	\$80.90	27 27 22 11 0100
St Paul MN 55106-4919	LOT 23 BLK 4	*** Owner and Taxpay	/er ***		\$60.70	
*1689 MINNEHAHA AVE E		ranpay				
*Ward: 7			Total Assessment:	=	\$80.90	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Robert K Campbell	J. N. ROGERS 4TH ADDITION TO ST. PAUL LOTS 29 AND LOT 30 BLK 4	Delinquent Trash Bill		117.80	\$117.80	27-29-22-44-0187
Leona M Campbell	FAUL LUTS 29 AND LUT 30 BLK 4				\$117.80	
1711 Minnehaha Ave E St Paul MN 55106-4919		*** Owner and Taxpay	/er ***			
*1711 MINNEHAHA AVE E			Total Assessment:		\$117.80	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
Tollang as of 1/11/2019			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Curtis L Collins	WINTERS ADDITION TO ST. PAUL EX					26-29-23-33-0065
Cynthia R Collins	ALLEY LOT 6 BLK 15	Domiquent Trush Biri	1100	=	\$110.49	20-27-23-33-0003
1536 Alameda St		*** Owner and Taxpay	/er ***		\$110.49	
St Paul MN 55117-3432			, 			
*1003 MINNEHAHA AVE W			Total Assessment:		\$110.49	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.49	
						ESCROW
Daniel Johannsen	WINTERS ADDITION TO ST. PAUL	Delinquent Trash Bill		110.49	\$110.49	26-29-23-33-0155
Holly Johannsen	SUBJ TO PRIVATE ALLEY ESMT LOT 6 BLK 22			=	\$110.49	
1063 Minnehaha Ave W		*** Owner and Taxpay	/er ***			
St Paul MN 55104-1548				=		
*1063 MINNEHAHA AVE W			Total Assessment:		\$110.49	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00 \$110.49	
			Payoff Amount:		\$110.49	

Page 54

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Tuyen Chinh Dinh	GILBERT'S ADDITION LOT 26 BLK 8	Delinquent Trash Bill		117.80	\$117.80	27-29-23-44-0053
1119 Minnehaha Ave W					\$117.80	
St Paul MN 55104-1403		*** Owner and Taxpay	/er ***			
*1119 MINNEHAHA AVE W						
*Ward: 4			Total Assessment:		\$117.80	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	GILBERT'S ADDITION LOT 22 BLK 8	— — — — — — Delinquent Trash Bill				
1135 Minnehaha Ave		Domiquent Tuest Din	1100	=		27-29-23-44-0049
St Paul MN 55104-1403		*** Owner and Taxpay	/er ***		\$117.80	
*1135 MINNEHAHA AVE W		o wher and ranpay	, 01			
*Ward: 4			Total Assessment:	_	\$117.80	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Gerald G Gagner	GILBERT'S ADDITION WITH ESMTS LOT 18 BLK 8	Delinquent Trash Bill	1.00	117.80	\$117.80	27-29-23-44-0045
1151 Minnehaha Ave W	LOT TO BEK 0				\$117.80	
St Paul MN 55140-1403		*** Owner and Taxpay	/er ***			
*1151 MINNEHAHA AVE W						
*Ward: 4			Total Assessment:		\$117.80	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	***ECCD OHI***
						ESCROW

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mnsf T2 Spe Llc	GILBERT'S ADDITION LOT 16 BLK 8	Delinquent Trash Bill		110.48	\$110.48	27-29-23-44-0043
6836 Morrison Blvd Unit 320				_	\$110.48	
Charlotte NC 28211-4399		*** Owner and Taxpay	/er ***			
*1157 MINNEHAHA AVE W						
*Ward: 4			Total Assessment:		\$110.48	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Nancy Watkins	GILBERT'S ADDITION LOT 29 BLK 7	— — — — — — Delinquent Trash Bill		80.90		
1163 W Minnehaha Ave		•		=	\$80.90	2, 2, 20 11 010,
St Paul MN 55104-1405		*** Owner and Taxpay	ver ***		ψου. 20	
*1167 MINNEHAHA AVE W		1 7				
*Ward: 4			Total Assessment:	_	\$80.90	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
Ernesto Salinas	GILBERT'S ADDITION W 2 FT OF LOT					
1219 Minnehaha Ave W	17 AND ALL OF LOT 16 BLK 7	1		<u> </u>	\$110.48	27-27-25-44-0124
St Paul MN 55104-1405		*** Owner and Taxpay	/er ***		\$110.46	
*1219 MINNEHAHA AVE W		o mier and raxpay	,			
*Ward: 4			Total Assessment:		\$110.48	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
St Paul Public Housing Agency	WINTERS ADDITION TO ST. PAUL EX N 6 FT FOR ALLEY LOT 2 BLK 1	Delinquent Trash Bill		107.56	\$107.56	26-29-23-43-0052
Attn: Comptroller	NOTITOR ALLET EOT 2 BEK 1		de de de		\$107.56	
555 Wabasha St N Ste 400 St Paul MN 55102-1602		*** Owner and Taxpay	/er ***			
*749 MINNEHAHA AVE W			Total Assessment:		\$107.56	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.56	
Joselito C Espino Iii	WINTERS ADDITION TO ST. PAUL EX	Delinquent Trash Bill		169.37		
Agnes C Espino	N 6 FT FOR ALLEY LOT 3 BLK 1	•		_	\$169.37	20 29 20 10 0000
1419 Alaska Ave		*** Owner and Taxpay	/er ***		Ψ103.57	
St Paul MN 55116-2341						
*751 MINNEHAHA AVE W			Total Assessment:		\$169.37	
*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 \$169.37	
			1 ayon / xmount.		\$107.57	
Elsie M Mayard	WINTERS ADDITION TO ST. PAUL EX	Delinquent Trash Bill		213.88	\$213.88	26-29-23-43-0054
755 Minnehaha Ave W	N 6 FT FOR ALLEY LOT 4 BLK 1			_	\$213.88	
St Paul MN 55104-1626		*** Owner and Taxpay	/er ***			
*755 MINNEHAHA AVE W						
*Ward: 1			Total Assessment:		\$213.88	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$213.88	
			i ajon Amount.		φ213.00	

p	(, j	
	Ratification Date:	Resolution #:	

		Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jesse A Poolaw Sr	WINTERS ADDITION TO ST. PAUL	Delinquent Trash Bill		117.80	\$117.80	26-29-23-43-0062
791 Minnehaha Ave W	SUBJ TO ALLEY LOTS 12 AND LOT 13 BLK 1			=	\$117.80	
St Paul MN 55104-1626	52.1	*** Owner and Taxpay	er ***			
*791 MINNEHAHA AVE W			-			
*Ward: 1			Total Assessment:		\$117.80	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Caitlin D Fierst	WINTERS ADDITION TO ST. PAUL	Delinquent Trash Bill		80.49	\$80.49	26-29-23-43-0099
805 Minnehaha Ave W	SUBJ TO ALLEY;THE FOL; E 19 7/10 FT OF LOT 2 AND ALL OF LOT 1 BLK			_	\$80.49	
St Paul MN 55104-1628	7	*** Owner and Taxpay	er ***			
*805 MINNEHAHA AVE W						
*Ward: 1			Total Assessment:		\$80.49	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.49	
St Paul Public Housing Agency	WINTERS ADDITION TO ST. PAUL	Delinquent Trash Bill		107.56	\$107.56	26-29-23-43-0105
Attn: Comptroller	SUBJ TO ALLEY;THE FOL; EX E 10 38/100 FT LOT 8 AND E 25 FT OF LOT			-	\$107.56	
555 Wabasha St N Ste 400	9 BLK 7	*** Owner and Taxpay	er ***			
St Paul MN 55102-1602				_	****	
*831 MINNEHAHA AVE W			Total Assessment:		\$107.56	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.56	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Brandon D Frazier	OAK TREE PARK EX S 40 FT; LOT 2	Delinquent Trash Bill		117.80	\$117.80	27-29-22-24-0029
Dawn E Frazier	BLK 1				\$117.80	
985 Omaban St		*** Owner and Taxpay	/er ***			
St Paul MN 55106-3556 * 985 OMABAN ST			T . 1 A		¢117.00	
*Ward: 6			Total Assessment:		\$117.80 \$0.00	
*Pending as of: 1/11/2019			This Payment: Current Year Principal:		\$0.00 \$0.00	
reliding as of. 1/11/2019			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Lynette A Hoffman Nancy J Hernandez 737 Oxford St N St Paul MN 55104-1549 *737 OXFORD ST N *Ward: 1 *Pending as of: 1/11/2019	WINTERS ADDITION TO ST. PAUL LOTS 29 AND LOT 30 BLK 22	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 \$0.00 \$110.49	26-29-23-33-0175
— — — — — — — Anita Bellant Mary Megan	CIC NO 619 PHALEN CROSSING I UNIT NO.1342	Delinquent Trash Bill		80.90	\$80.90 \$80.90	27-29-22-22-0145
1342 Phalen Blvd		*** Owner and Taxpay	/er ***			
St Paul MN 55106						
*1342 PHALEN BLVD			Total Assessment:		\$80.90	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Carlos Rivera Morales	CIC NO 619 PHALEN CROSSING I UNIT NO.1344	Delinquent Trash Bill		110.48	\$110.48	27-29-22-22-0146
Irma V Llorens	UNII NO.1344				\$110.48	
1344 Phalen Blvd		*** Owner and Taxpay	/er ***			
St Paul MN 55106-6745 *1344 PHALEN BLVD			T + 1 A		Ø110.40	
*Ward: 6			Total Assessment: This Payment:		\$110.48 \$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:		\$110.48	
Lara Ajani 755 Pierce Butler Rte St Paul MN 55104-1632 *755 PIERCE BUTLER RTE *Ward: 1 *Pending as of: 1/11/2019	JOSEPH R WEIDES RE OF BLK 3 AND NORTH ONE HALF OF BLK 2 WINTER'S ADDITION TO ST. PAUL, MINNESOTA E 11 4/10 FT OF LOT 35 AND ALL OF LOT 36 BLK 3	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	26-29-23-43-0030
Kenneth W Triemert Deborah A Triemert 785 Pierce Butler Route	THE EAST 7.8 FT OF LOT 23 ALL OF LOTS 24 AND LOT 25 AND THE WEST 11.4 FT OF LOT 26 BLK 3	Delinquent Trash Bill *** Owner and Taxpay	1.00	80.89	\$80.89	26-29-23-43-0153
St Paul MN 55104-1632						
*785 PIERCE BUTLER RTE			Total Assessment:		\$80.89	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.89	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Mai Huong Thi Tran	WINTERS ADDITION TO ST. PAUL LOT 1 BLK 5	Delinquent Trash Bill		213.88	\$213.88	26-29-23-43-0076
801 Pierce Butler Route	I BLK 3				\$213.88	
St Paul MN 55104-1634		*** Owner and Taxpay	/er ***			
*801 PIERCE BUTLER RTE *Ward: 1			Total Assessment:	_	£212.00	
*Pending as of: 1/11/2019			This Payment:		\$213.88 \$0.00	
rending as of. 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$213.88	
Constance Roach 1314 Reaney Ave St Paul MN 55106-4035 *1314 REANEY AVE *Ward: 7 *Pending as of: 1/11/2019	LORENA PARK, ST. PAUL, MINN. EX W 20 FT LOT 9 AND ALL OF LOT 8 BLK 4	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	117.80	\$117.80 \$117.80 \$117.80 \$0.00 \$0.00 \$0.00 \$117.80	27-29-22-33-0120
Mark J Pierce 1338 Reaney Ave	LORENA PARK, ST. PAUL, MINN. LOT 3 BLK 4	— Delinquent Trash Bill		117.80	\$117.80 \$117.80	27-29-22-33-0115
St Paul MN 55106-4035		*** Owner and Taxpay	/er ***			
*1338 REANEY AVE *Ward: 7			Total Assessment:	=	\$117.80	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Arlana Omaha	LORENA PARK, ST. PAUL, MINN. LOT 10 BLK 5	Delinquent Trash Bill		10.88	\$10.88	27-29-22-33-0061
1356 Reaney Ave	10 BLK 3			_	\$10.88	
St Paul MN 55106		*** Owner and Taxpay	/er ***			
*1356 REANEY AVE						
*Ward: 7			Total Assessment:		\$10.88	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$10.88	
	LORENA PARK, ST. PAUL, MINN. LOT	— — — — — Delinquent Trash Bill		110.48		27-29-22-33-0047
Hsiu F Hall	17 BLK 2			_	\$110.48	
1365 Reaney Ave		*** Owner and Taxpay	/er ***		Ψ1101.10	
St Paul MN 55106-4108		1 7				
*1365 REANEY AVE			Total Assessment:		\$110.48	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	LORENA PARK, ST. PAUL, MINN. LOT	— — — — — — Delinquent Trash Bill		69.95		27-29-22-33-0052
1385 Reaney Ave	22 BLK 2			_	\$69.95	
St Paul MN 55106-4108		*** Owner and Taxpay	/er ***		,	
*1385 REANEY AVE						
*Ward: 7			Total Assessment:		\$69.95	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
North Real Estate Llc	DEFRANCHYS DIVISION PART OF	Delinquent Trash Bill	1.00	117.80	\$117.80	27-29-22-34-0107
1468 Reaney Ave	LOTS 17 AND 18 BLK 13 DENSLOWS REAR OF LOTS 5 6 7 8 9 10 11 12 BLK			_	\$117.80	
	2 LOTS 9 1O 11 12 13 14 15 16 17 18 19	*** Owner and Taxpay	er ***			
*1468 REANEY AVE *Ward: 7	CRUICKSHANKS GARDEN LOTS BET		Total Assessment:		\$117.80	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
1 chang as of. 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	DEFRANCHYS DIVISION LOT 20 BLK					
1481 Reaney Ave	6	D omiquent Trash Bir	1100	=	-	21-23-22-34-0102
St Paul MN 55106-4125		*** Owner and Taxpay	er ***		\$117.80	
*1481 REANEY AVE		Owner and raxpay	Ci			
*Ward: 7			Total Assessment:	_	\$117.80	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
_			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	DEFRANCHYS DIVISION W 10 FT OF	— — — — — — Delinquent Trash Bill				
1492 Reaney Ave	LOT 7 AND ALL OF LOT 6 BLK 12	•		_	\$110.48	27 27 22 61 0011
St Paul MN 55106-4128 *1492 REANEY AVE *Ward: 7 *Pending as of: 1/11/2019	DENSLOWS REAR OF LOTS 5 6 7 8 9 10 11 12 BLK 2 LOTS 9 10 11 12 13 14 15 16 17 18 19 BLK 3 AND LOT 11 BLK	*** Owner and Taxpay	er ***		Ψ110.10	
	4 CRUICKSHANKS GARDEN LOTS		Total Assessment:	-	\$110.48	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Rasaki A Opakunle	DENSLOWS REARRANGEMENT ETC.	Delinquent Trash Bill		110.48	\$110.48	27-29-22-43-0159
Florence O Opakunle	LOT 15 BLK 7				\$110.48	
1549 Reaney Ave St Paul MN 55106-4224		*** Owner and Taxpay	/er ***			
*1549 REANEY AVE			Total Assessment:		\$110.48	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	DENSLOWS REARRANGEMENT ETC.					
1556 Reaney Ave	LOT 11 BLK 10	•		:	\$117.80	27 27 22 10 0173
St Paul MN 55106-4225		*** Owner and Taxpay	ver ***		\$117.00	
*1556 REANEY AVE		- ···				
*Ward: 7			Total Assessment:	-	\$117.80	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Gregory Dimartino	DENSLOWS REARRANGEMENT ETC.	— — — — — — Delinquent Trash Bill		117.80		27-29-22-43-0062
Susan Dimartino	PART OF LOTS 5 AND 6 BLK 3			=	\$117.80	_, _, ,
1601 Reaney Ave St Paul MN 55106-4226	CRUICKSHANKS GARDEN LOTS S OF EXTENDED S L OF ALLEY IN BLK 3 J N ROGERS 3RD ADD AND BET	*** Owner and Taxpay	ver ***		Ψ17,100	
*1601 REANEY AVE	EXTENDED E AND W LINES OF LOT		Total Assessment:	-	\$117.80	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Del Co Limited Partnership	DENSLOWS REARRANGEMENT ETC.	Delinquent Trash Bill		117.80	\$117.80	27-29-22-43-0063	
Po Box 17122	PART OF LOT 5 BLK 3 CRUICKSHANKS GARDEN LOTS S OF			==	\$117.80		
St Paul MN 55117-0122 *1605 REANEY AVE	EXTENDED S L OF ALLEY IN BLK 3 J N ROGERS 3RD ADD AND BET	*** Owner and Taxpay	/er ***				
	EXTENDED E AND W LINES OF LOT		Total Assessment:	_	\$117.80		
*Pending as of: 1/11/2019			This Payment:		\$0.00		
-			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$117.80		
	DENSLOWS REARRANGEMENT ETC.						
34 Reaney Ave			=	\$110.48	27 27 22 10 0001		
St Paul MN 55106-4227		*** Owner and Taxpayer ***					
*1634 REANEY AVE		1 2					
*Ward: 7			Total Assessment:	_	\$110.48		
*Pending as of: 1/11/2019			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$110.48		
	DENSLOWS REARRANGEMENT ETC.	— — — — — Delinquent Trash Bill					
465 Division Ave	EX E 79 75/100 FT LOTS 4 AND 5 BLK 3 J N ROGERS 3RD ADD AND IN SD				\$110.48		
Roberts WI 54023-5901 *1649 REANEY AVE	DENSLOWS RE LOT 3 BLK 8	*** Owner and Taxpay	/er ***				
*Ward: 7			Total Assessment:	-	\$110.48		
*Pending as of: 1/11/2019			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$110.48		

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
La Aye Wah	J. N. ROGERS 4TH ADDITION TO ST.	Delinquent Trash Bill		329.18	\$329.18	27-29-22-44-0158
Pa Nu	PAUL LOT 22 BLK 3				\$329.18	
1127 Westminster St St Paul MN 55130-3747		*** Owner and Taxpay	/er ***			
*1685 REANEY AVE			Total Assessment:	_	\$329.18	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$329.18	
Eugene T Martinez	J. N. ROGERS 4TH ADDITION TO ST.					
Elena S Martinez	PAUL LOT 24 BLK 3	•		=	\$117.80	27 27 22 11 0100
1693 Reaney Ave		*** Owner and Taxpay	/er ***		\$117.80	
St Paul MN 55106-4228		1)				
*1693 REANEY AVE			Total Assessment:		\$117.80	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Frank A Pederson	J. N. ROGERS 4TH ADDITION TO ST.	Delinquent Trash Bill		110.48		
1696 Reaney Ave	PAUL LOT 6 BLK 4	•		-	\$110.48	2, 2, 22 11 01,1
St Paul MN 55106-4229		*** Owner and Taxpay	/er ***		Ψ110.10	
*1696 REANEY AVE *Ward: 7			Total Assessment:	=	\$110.48	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
2 511011g at 01. 1/11/2017			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
De Burkheiser	J. N. ROGERS 4TH ADDITION TO ST.	Delinquent Trash Bill		80.90	\$80.90	27-29-22-44-0168
Amy B Burkheiser Christiansen	PAUL LOT 3 BLK 4				\$80.90	
1710 Reaney Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55106-4229			-			
*1710 REANEY AVE			Total Assessment:		\$80.90	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
	KUHL'S 2ND ADDITION TO ST. PAUL	Delinquent Trash Bill				
Ruben Galarza	LOT 19 BLK 3			_	\$117.80	_, _, , ,,
1731 Reaney Ave		*** Owner and Taxpay	/er ***		Ψ117.00	
St Paul MN 55106-4243		1 7				
*1731 REANEY AVE			Total Assessment:	-	\$117.80	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Thomas J Delisle	KUHL'S 2ND ADDITION TO ST. PAUL	Delinquent Trash Bill				
Carol A Delisle	LOT 20 BLK 3	•		=	\$110.48	2, 2, 22 11 0002
Po Box 17122		*** Owner and Taxpay	/er ***		\$110.40	
St Paul MN 55117-0075						
*1735 REANEY AVE			Total Assessment:	-	\$110.48	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Gregory A Ruth	KUHL'S 2ND ADDITION TO ST. PAUL	Delinquent Trash Bill		69.95	\$69.95	27-29-22-44-0079
1742 Reaney Ave	E 1/2 OF LOT 10 AND ALL OF LOT 9 BLK 4			_	\$69.95	
St Paul MN 55106-4244		*** Owner and Taxpay	/er ***			
*1742 REANEY AVE *Ward: 7			Total Assessment:		\$69.95	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
Tending as of. 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	
	CLOVERDALE, ST. PAUL, MINN. LOT					
1084 Rose Ave E	9 BLK 3	-		_	\$110.48	20 29 22 12 0100
St Paul MN 55106-2718		*** Owner and Taxpay	/er ***		\$110.46	
*1084 ROSE AVE E		1 7				
*Ward: 6			Total Assessment:	_	\$110.48	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
 Empire Financial Llc	CLOVERDALE, ST. PAUL, MINN. LOT	Delinquent Trash Bill		117.80		
572 Earl St	23 BLK 2			_	\$117.80	
St Paul MN 55106-5236		*** Owner and Taxpay	/er ***		\$117.00	
*1091 ROSE AVE E						
*Ward: 6			Total Assessment:		\$117.80	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Paoyee Thao	CLOVERDALE, ST. PAUL, MINN. LOT	Delinquent Trash Bill		228.31	\$228.31	28-29-22-12-0138
315 Larpenteur Ave E Apt 106	26 BLK 2				\$228.31	
Maplewood MN 55117-2431		*** Owner and Taxpay	/er ***			
*1105 ROSE AVE E *Ward: 6			Total Assessment:		\$228.31	
*Pending as of: 1/11/2019			This Payment:		\$228.31	
Fending as 61: 1/11/2019			Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$228.31	
— — — — — — — — — — — — — — — — — — —	CLOVERDALE, ST. PAUL, MINN. LOT	Delinquent Trash Bill		69.95	\$69.95	28-29-22-12-0037
1144 Rose Ave E	9 BLK 4			=	\$69.95	
St Paul MN 55106-2720		*** Owner and Taxpay	ver ***		44	
*1144 ROSE AVE E						
*Ward: 6			Total Assessment:		\$69.95	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	
Michael R Rodrigue	CLOVERDALE, ST. PAUL, MINN. LOT			110.48		
Mary J Rodrigue	26 BLK 1	•		=	\$110.48	20 27 22 12 002 1
1159 Rose Ave E		*** Owner and Taxpay	/er ***		\$110.40	
St Paul MN 55106-2719						
*1159 ROSE AVE E			Total Assessment:	-	\$110.48	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Gonzalo R Guerra Jr	AMES PARK PLAT 2 LOT 8 BLK 1	Delinquent Trash Bill		110.48	\$110.48	27-29-22-11-0044
P O Box 411					\$110.48	
Rosemount MN 55068-0411		*** Owner and Taxpay	er ***			
*1719 ROSE AVE E						
*Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	TILSEN'S FOURTH ADDITION S 1/2 OF					27-29-22-33-0080
1341 Ross Ave	VAC ALLEY ADJ AND LOT 2 BLK 5			_	\$117.80	,
St Paul MN 55106-4007		*** Owner and Taxpay	er ***		ψ117.00	
*1341 ROSS AVE		1 ,				
*Ward: 7			Total Assessment:	_	\$117.80	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Brittany Wegleitner	TILSEN'S FOURTH ADDITION W 30 FT					
1373 Ross Ave	OF LOT 3 AND ALL OF LOT 4 BLK 4	•		=	\$117.80	27 27 22 55 0027
St Paul MN 55106-4107		*** Owner and Taxpay	er ***		\$117.00	
*1373 ROSS AVE		o wher and rampay	•			
*Ward: 7			Total Assessment:	=	\$117.80	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Taylor L Yang	MEALEY'S SUBDIVISION E 1/2 OF	Delinquent Trash Bill		110.48	\$110.48	27-29-22-43-0018
Michelle N Christensen	LOT 5 AND ALL OF LOT 6				\$110.48	
631 Ross Ave St Paul MN 55106-4232		*** Owner and Taxpay	/er ***			
*1631 ROSS AVE			Total Assessment:		\$110.48	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Ralph Peralez Ii	MEALEY'S SUBDIVISION LOT 8					
1641 Ross Ave		•		=	\$117.80	27 27 22 10 0020
St Paul MN 55106-4232		*** Owner and Taxpay	/er ***		\$117.80	
*1641 ROSS AVE		1 7				
*Ward: 7			Total Assessment:	-	\$117.80	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Bryan Ross Wood	J. N. ROGERS 4TH ADDITION TO ST.					
1690 Ross Ave	PAUL LOT 8 BLK 2	•		=	\$117.80	2, 2, 22 11 0122
St Paul MN 55106-4235		*** Owner and Taxpay	/er ***		ψ117.00	
*1690 ROSS AVE		1 7				
*Ward: 7			Total Assessment:	-	\$117.80	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

		Ratification Date.	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Brian Louis Rogers	J. N. ROGERS 4TH ADDITION TO ST.	Delinquent Trash Bill		110.48	\$110.48	27-29-22-44-0118
1718 Ross Ave	PAUL LOTS 1 AND LOT 2 BLK 2				\$110.48	
St Paul MN 55106-4235		*** Owner and Taxpay	ver ***			
*1718 ROSS AVE				_		
*Ward: 7			Total Assessment:		\$110.48	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	KUHL'S 2ND ADDITION TO ST. PAUL	Delinquent Trash Bill				
1727 Ross Ave	LOTS 17 AND LOT 18 BLK 1	Denniquent Trash Bin	1.00	=		27-29-22-44-0013
St Paul MN 55106-4236		*** Owner and Taxpay	···· ***		\$110.48	
*1727 ROSS AVE		Owner and Taxpay				
*Ward: 7			Total Assessment:	_	\$110.48	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Anastasia V Gilday	KUHL'S 2ND ADDITION TO ST. PAUL					
1732 Ross Ave	E 39 FT OF LOT 12 BLK 2	1		_	\$110.48	27-27-22-44-0032
St Paul MN 55106-4237		*** Owner and Taxpay	7ar ***		\$110.46	
*1732 ROSS AVE		Owner and Taxpay	· C1			
*Ward: 7			Total Assessment:	=	\$110.48	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Matthew C Weitzel	KUHL'S 2ND ADDITION TO ST. PAUL	Delinquent Trash Bill	1.00	117.80	\$117.80	27-29-22-44-0025
Meagan E Weitzel	LOT 4 BLK 2				\$117.80	
1766 Ross Ave St Paul MN 55106-4237		*** Owner and Taxpay	/er ***			
*1766 ROSS AVE			Total Assessment:		\$117.80	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	WINTERS ADDITION TO ST. PAUL EX	— — — — — — — Delinquent Trash Bill				26-29-23-33-0020
Jamie B Finkenthal	ALLEY LOT 8 BLK 17			_	\$110.49	
1009 Seminary Ave		*** Owner and Taxpay	ver ***		422017	
St Paul MN 55104-1526						
*1009 SEMINARY AVE			Total Assessment:		\$110.49	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.49	
Nicholas P Krings	WINTERS ADDITION TO ST. PAUL SUBJ TO ALLEY; LOTS 13 & LOT 14	Delinquent Trash Bill		110.49	\$110.49	26-29-23-33-0024
Nora Krings	BLK 17				\$110.49	
1033 Seminary Ave St Paul MN 55104-2526		*** Owner and Taxpay	er ***	_		
*1033 SEMINARY AVE			Total Assessment:		\$110.49	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.49	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Karen E Kunes	WINTERS ADDITION TO ST. PAUL	Delinquent Trash Bill		110.49	\$110.49	26-29-23-33-0103
1053 Seminary Ave	SUBJ TO ALLEY THE W 1/2 OF LOT 3 AND ALL OF LOT 4 BLK 20			_	\$110.49	
St Paul MN 55104-1529		*** Owner and Taxpay	er ***			
*1053 SEMINARY AVE			T 4 1 A	_	¢110.40	
*Ward: 1 *Pending as of: 1/11/2019			Total Assessment:		\$110.49 \$0.00	
Pending as 61: 1/11/2019			This Payment: Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.49	
Kimberlee Plankers 1054 Seminary Ave St Paul MN 55104-1528 *1054 SEMINARY AVE *Ward: 1 *Pending as of: 1/11/2019	WINTERS ADDITION TO ST. PAUL EX S 10 FT FOR ALLEY LOT 27 BLK 21	— — — — — — Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	69.95	\$69.95 \$69.95 \$69.95 \$0.00 \$0.00 \$0.00 \$69.95	26-29-23-33-0146
Eileen M Carlson	WINTERS ADDITION TO ST. PAUL SUBJ TO ALLEY AND EX W 37 FT LOT	Delinquent Trash Bill		66.30	\$66.30	26-29-23-33-0104
1058 Hubbard Ave	6 AND ALL OF LOT 5 BLK 20				\$66.30	
St Paul MN 55104-1507 *1059 SEMINARY AVE		*** Owner and Taxpay	er ***			
*Ward: 1			Total Assessment:	-	\$66.30	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
3			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.30	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Robert E Gotch	GILBERT'S ADDITION LOT 20 BLK 4	Delinquent Trash Bill	1.00	110.48	\$110.48	27-29-23-44-0023
Susan C Gotch				_	\$110.48	
16040 15th St S		*** Owner and Taxpay	ver ***			
Afton MN 55001-9665				_		
*1141 SEMINARY AVE			Total Assessment:		\$110.48	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Kenneth W Swanson	GILBERT'S ADDITION EX S 8 FT FOR	— — — — — — Delinquent Trash Bill		110.48		27-29-23-44-0082
1172 Seminary Ave	ALLEY LOT 3 BLK 6			_	\$110.48	
St Paul MN 55104-1441		*** Owner and Taxpay	/er ***		\$1101.10	
*1170 SEMINARY AVE						
*Ward: 4			Total Assessment:		\$110.48	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	GILBERT'S ADDITION EX S 8 FT FOR	— — — — — — Delinquent Trash Bill		110.48		27-29-23-44-0094
Amy M A Gooder	ALLEY LOT 15 BLK 6			=	\$110.48	
1218 Seminary Ave St Paul MN 55104-1441		*** Owner and Taxpay	/er ***		4-2-4-10	
*1218 SEMINARY AVE			Total Assessment:	_	\$110.48	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ann L Haines	HERSEY WOOLSEY ADDITION LOT 23 BLK 8	Delinquent Trash Bill		110.48	\$110.48	27-29-23-43-0165
Michael J Durant	23 BLK 8			_	\$110.48	
1311 Seminary Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55104-1445						
*1311 SEMINARY AVE			Total Assessment:		\$110.48	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Konnie Waage	HERSEY WOOLSEY ADDITION LOT	Delinquent Trash Bill		110.48	\$110.48	27-29-23-43-0181
1314 Seminary Ave	9 BLK 11			_	\$110.48	
St Paul MN 55104-1444		*** Owner and Taxpay	/er ***			
*1314 SEMINARY AVE						
*Ward: 4			Total Assessment:		\$110.48	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	WINTERS ADDITION TO ST. PAUL EX	— — — — — — Delinquent Trash Bill		80.89		26-29-23-33-0017
Justin D Swain	ALLEY LOT 5 BLK 17			=	\$80.89	
997 Seminary Ave		*** Owner and Taxpay	/er ***		φου.ος	
St Paul MN 55104-1526						
*997 SEMINARY AVE			Total Assessment:		\$80.89	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.89	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jerome M Prokott	BROKMEIERS SUBDIVISION LOTS 7 &	Delinquent Trash Bill		110.48	\$110.48	27-29-22-31-0009
1512 Sims Ave	LOT 8 BLK 2				\$110.48	
St Paul MN 55106-3506		*** Owner and Taxpay	ver ***			
*1512 SIMS AVE *Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
S			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Matthew D Sweeney	BIRMINGHAM'S 2ND ADDITION LOT	— — — — — — Delinquent Trash Bill				
Kirstin Sampson	6 BLK 2	-		_	\$110.48	2. 25 22 11 0100
2238 Dahl Ave		*** Owner and Taxpay	/er ***		\$110.40	
St Paul MN 55119-5885		1 2				
*1698 SIMS AVE			Total Assessment:		\$110.48	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	BIRMINGHAM'S PARK SUBJ TO ESMT	— — — — — — Delinquent Trash Bill				
1756 Sims Ave	THE W 15 FT OF LOT 5 AND ALL OF	-		=	\$228.31	-, -, ii vvii
St Paul MN 55106-3624 * 1756 SIMS AVE	LOT 6 AND EX W 20 FT LOT 7 BLK 2	*** Owner and Taxpay	/er ***		ψ220.5 T	
*Ward: 6			Total Assessment:	-	\$228.31	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.31	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Salah Y Elsayad	CONDOMINIUM NUMBER 216	Delinquent Trash Bill		110.48	\$110.48	27-29-23-24-0007
1361 Spencer Rd W	MACLAREN HILL CONDOMINIUM UNIT NO 1361			_	\$110.48	
St Paul MN 55108-5206		*** Owner and Taxpay	er ***			
*1361 SPENCER RD W 1361						
*Ward: 4			Total Assessment:		\$110.48	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Bee Vang	DORE'S REARRANGEMENT OF LOTS	Delinquent Trash Bill		117.80	\$117.80	27-29-22-32-0058
Nancy Xiong	15, 16 & 17, BLOCK 8, TRACY'S OUTLOTS LOT 4			=	\$117.80	
1351 Stillwater Ave		*** Owner and Taxpay	er ***			
St Paul MN 55106-3407				_		
*1351 STILLWATER AVE			Total Assessment:		\$117.80	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Latasha Glover	SCHOCH'S RE-ARRANGEMENT THE N	Delinquent Trash Bill		110.48	\$110.48	27-29-22-31-0132
1524 Stillwater Ave	80 FT OF LOT 4 BLK 2			_	\$110.48	
St Paul MN 55106-3512 *1524 STILLWATER AVE		*** Owner and Taxpay	er ***			
*Ward: 6			Total Assessment:	-	\$110.48	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Don Hagen	DENSLOWS REARRANGEMENT ETC.	Delinquent Trash Bill	1.00	117.80	\$117.80	27-29-22-42-0106
972 Hawthorne Ave E	E 1/2 OF LOT 20 & ALL OF LOT 21 BLK 2				\$117.80	
St Paul MN 55106-2012 * 1561 STILLWATER AVE		*** Taxpayer and 3rd I	Party ***			
*Ward: 6			Total Assessment:	_	\$117.80	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Jacqueline A Hagen 1561 Stillwater Ave	DENSLOWS REARRANGEMENT ETC. E 1/2 OF LOT 20 & ALL OF LOT 21	*** Owner ***				27-29-22-42-0106
St Paul MN 55106-3626	BLK 2		Total Assessment:	_	\$117.80	
*1561 STILLWATER AVE			This Payment:		\$0.00	
*Ward: 6			Current Year Principal:		\$0.00	
*Pending as of: 1/11/2019			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Robert E Turner 1397 Post Oak Dr Unit R Clarkston GA 30021-3126 *1569 STILLWATER AVE *Ward: 6 *Pending as of: 1/11/2019	DENSLOWS REARRANGEMENT ETC. LOT 23 BLK 2	— Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	110.48	\$110.48 \$110.48 \$110.48 \$0.00 \$0.00 \$0.00 \$110.48	27-29-22-42-0108
Brad T Prose Carla L Brunner	DENSLOWS REARRANGEMENT ETC. LOT 4 BLK 3	Delinquent Trash Bill	1.00	110.48	\$110.48	27-29-22-42-0118
1584 Stillwater Ave St Paul MN 55106-3627		*** Owner and Taxpay	er ***		Ψ110.10	
*1584 STILLWATER AVE			Total Assessment:	=	\$110.48	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Susan T Buetow	DENSLOWS REARRANGEMENT ETC. LOT 3 BLK 3	Delinquent Trash Bill		69.95	\$69.95	27-29-22-42-0117
1588 Stillwater Ave	LOT 3 BLK 3			_	\$69.95	
St Paul MN 55106-3627		*** Owner and Taxpay	/er ***			
*1588 STILLWATER AVE *Ward: 6			Total Assessment:	_	\$69.95	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	
Thomas C Tschantz	DENSLOWS REARRANGEMENT ETC.	Delinquent Trash Bill				
1595 Stillwater Ave	LOT 30 BLK 2			=	\$117.80	,
St Paul MN 55106-3626		*** Owner and Taxpay	/er ***		Ψ117.00	
*1595 STILLWATER AVE						
*Ward: 6			Total Assessment:	-	\$117.80	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Colleen J Salinas	DENSLOWS REARRANGEMENT ETC.	Delinquent Trash Bill		- 6 9.95		
1596 Stillwater Ave	LOT 1 BLK 3			=	\$69.95	
St Paul MN 55106-3627		*** Owner and Taxpay	/er ***		•	
*1596 STILLWATER AVE					<u> </u>	
*Ward: 6			Total Assessment:		\$69.95	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Dh Properties Llc	CEDAR PARK, ST. PAUL EX E 22 5/10	Delinquent Trash Bill		228.31	\$228.31	27-29-22-42-0066
8555 1st Ave Ne	FT LOT 2 AND ALL OF LOT 3 BLK 2			_	\$228.31	
Rice MN 56367-8816		*** Owner and Taxpay	/er ***			
*1618 STILLWATER AVE				_		
*Ward: 6			Total Assessment:		\$228.31	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.31	
Martina Melendez Carrasco	ALBRIGHT ADDITION E 50 FT OF	— — — — — — — Delinquent Trash Bill				
1657 Stillwater Ave	LOTS 5 6 7 AND LOT 8 BLK 1	1		=	\$117.80	27 27 22 12 0030
St Paul MN 55106-3628		*** Owner and Taxpay	/er ***		\$117.00	
*1657 STILLWATER AVE						
*Ward: 6			Total Assessment:	-	\$117.80	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Sogdiana Llc	BIRMINGHAM'S 2ND ADDITION LOTS			- 6 9.95		
13500 Grove Dr Unit 1418	26 AND LOT 27 BLK 3	Ī		=	\$69.95	27-27-22-41-0144
Maple Grove MN 55311-4467		*** Owner and Taxpay	/er ***		\$09.93	
*1701 STILLWATER AVE		5ler und runpuy				
*Ward: 6			Total Assessment:	-	\$69.95	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** BIRMINGHAM'S PARK LOT 19 BLK 3 Delinquent Trash Bill 1.00 117.80 \$117.80 Jorge Flores 27-29-22-41-0049 Blanca Solis \$117.80 1733 Stillwater Ave *** Owner and Taxpayer *** St Paul MN 55106-3625 *1733 STILLWATER AVE Total Assessment: \$117.80 *Ward: 6 This Payment: \$0.00 *Pending as of: 1/11/2019 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$117.80 BIRMINGHAM'S PARK LOT 11 BLK 4 Delinquent Trash Bill 1.00 110.48 \$110.48 Mao Lor 27-29-22-41-0064 1740 Stillwater Ave \$110.48 St Paul MN 55106-3639 *** Owner and Taxpayer *** *1740 STILLWATER AVE *Ward: 6 Total Assessment: \$110.48 *Pending as of: 1/11/2019 \$0.00 This Payment: Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$110.48 BIRMINGHAM'S PARK LOT 10 BLK 4 Delinquent Trash Bill 1.00 North Real Estate Llc 110.48 \$110.48 27-29-22-41-0063 902 Arcade St \$110.48 St Paul MN 55106-3803 *** Owner and Taxpayer *** *1744 STILLWATER AVE *Ward: 6 Total Assessment: \$110.48 *Pending as of: 1/11/2019 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$110.48

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Gabi Bati	HERSEY WOOLSEY ADDITION SUBJ	Delinquent Trash Bill		110.48	\$110.48	27-29-23-42-0046
1246 Taylor Ave	TO ALLEY; LOTS 7 & LOT 8 BLK 5			_	\$110.48	
St Paul MN 55104-1448		*** Owner and Taxpay	/er ***			
*1246 TAYLOR AVE						
*Ward: 4			Total Assessment:		\$110.48	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Pg Companies Taylors Avenue Llc	HERSEY WOOLSEY ADDITION EX S 8	— — — — — — — — — — — — — — — — — — —				27-29-23-42-0052
Po Box 493	FT FOR ALLEY LOT 15 BLK 5			=	\$117.80	2. 25 20 12 0002
Chisago City MN 55013-0493		*** Owner and Taxpay	/er ***		\$117.00	
*1276 TAYLOR AVE		- ···				
*Ward: 4			Total Assessment:	_	\$117.80	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
•			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Kenneth Wagner	COLLEGE PLACE, EAST DIVISION EX					
Po Box 270231	S 60 FT; THE E 53.75 FT OF W 107.5 FT	•		=	\$176.68	2, 2, 20 01 001,
St Paul MN 55127-0231	OF LOT 2 BLK 12	*** Owner and Taxpay	/er ***		\$170.00	
*1372 TAYLOR AVE				-		
*Ward: 4			Total Assessment:		\$176.68	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$176.68	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Sarah Benson	EDGAR'S ADD. LOT 8	Delinquent Trash Bill	1.00	228.31	\$228.31	27-29-22-11-0007
Jason Benson				<u> </u>	\$228.31	
3464 Washington Dr Ste 100		*** Owner and Taxpay	/er ***			
Eagan MN 55122-1438				_		
*1161 WHITE BEAR AVE N			Total Assessment:		\$228.31	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$228.31	
			r ayon Amount.		9220.31	
David Thao	KUHL'S 2ND ADDITION TO ST. PAUL	Delinquent Trash Bill		105.68	\$105.68	27-29-22-44-0045
795 Buffalo St	N 47 FT OF LOTS 28 29 AND LOT 30 BLK 2			=	\$105.68	
St Paul MN 55117-5520	BER 2	*** Owner and Taxpay	/er ***			
*791 WHITE BEAR AVE N			-			
*Ward: 7			Total Assessment:		\$105.68	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$105.68	
	BIRMINGHAM'S PARK LOTS 1 THRU	Delinquent Trash Bill		117.80	<u>\$117.80</u>	27-29-22-41-0059
C/O Ther Yang	LOT 5 BLK 4			_	\$117.80	
401 Charles Ave St Paul MN 55103-1907		*** Owner and Taxpay	/er ***		· 	
*871 WHITE BEAR AVE N			Total Assessment:		\$117.80	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Anthony S Galloway	LIBBY'S ADDITION TO THE CITY OF	Delinquent Trash Bill		110.48	\$110.48	27-29-23-21-0099
1437 Wynne Ave	ST. PAUL, RAMSEY COUNTY, MINNESOTA LOT 25 BLK 2			_	\$110.48	
St Paul MN 55108-2654		*** Owner and Taxpay	er ***			
*1437 WYNNE AVE *Ward: 4			Total Assessment:		\$110.48	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
1 chaing as 01. 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Morgan L Weinert Aaron N Barnes 1483 Wynne Ave St Paul MN 55108-2665 *1483 WYNNE AVE *Ward: 4 *Pending as of: 1/11/2019	LAKE PARK ADDITION TO SAINT PAUL, SECOND DIVISION LOT 25 BLK 1	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	158.05	\$158.05 \$158.05 \$158.05 \$0.00 \$0.00 \$0.00 \$158.05	27-29-23-22-0049
Brian Boese 1505 Wynne Ave	LAKE PARK ADDITION TO SAINT PAUL, SECOND DIVISION LOT 19	Delinquent Trash Bill			\$110.48 \$110.48	27-29-23-22-0043
St Paul MN 55108-2665	BLK 1	*** Owner and Taxpay	er ***		Ф110.46	
*1505 WYNNE AVE *Ward: 4			Total Assessment	-	¢110.40	
*Ward: 4 *Pending as of: 1/11/2019			Total Assessment: This Payment:		\$110.48 \$0.00	
1 Chaing as 01. 1/11/2017			Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Mnsf T3 Spe Llc	LAKE PARK ADDITION TO SAINT	Delinquent Trash Bill		117.80	\$117.80	27-29-23-22-0089
6836 Morrison Blvd Ste 320	PAUL, SECOND DIVISION LOT 35 BLK 2				\$117.80	
Charlotte NC 28211-2612		*** Owner and Taxpay	er ***			
*1523 WYNNE AVE *Ward: 4			Total Assessment:		\$117.80	
*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:		\$117.80	
roperty Management Solutions Llc To Box 411 Tosemount MN 55068-0411 Tosemount	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment:	117.80	\$117.80 \$117.80 \$117.80	27-29-22-31-0134	
Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	DENSLOWS REARRANGEMENT ETC.			80.90		
1576 York Ave	LOT 6 BLK 2			_	\$80.90	
St Paul MN 55106-3633 *1576 YORK AVE		*** Owner and Taxpay	ver ***			
*Ward: 6			Total Assessment:	-	\$80.90	
Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID			
Jose D Torres Juarez	BIRMINGHAM'S 2ND ADDITION EX E 15 FT LOT 2O AND ALL OF LOT 19	Delinquent Trash Bill	1.00	80.90	\$80.90	27-29-22-41-0117			
1673 York Ave	BLK 2			_	\$80.90				
St Paul MN 55106-3636	*** Owner and Taxpayer ***								
*1673 YORK AVE									
*Ward: 6			Total Assessment:		\$80.90				
*Pending as of: 1/11/2019			This Payment:		\$0.00				
			Current Year Principal:		\$0.00				
			Current Year Interest:		\$0.00				
			Payoff Amount:		\$80.90				
	BIRMINGHAM'S 2ND ADDITION W 1/2			110.48	\$110.48	27-29-22-41-0126			
1702 York Ave	OF LOT 4 AND ALL OF LOT 5 BLK 3			_	\$110.48				
St Paul MN 55106-3637		*** Owner and Taxpay	er ***						
*1702 YORK AVE									
*Ward: 6			Total Assessment:		\$110.48				
*Pending as of: 1/11/2019			This Payment:		\$0.00				
			Current Year Principal:		\$0.00				
			Current Year Interest:		\$0.00				
			Payoff Amount:		\$110.48				
	BIRMINGHAM'S PARK LOT 20 BLK 2	— — — — — — — — — — — — — — — — — — —				27-29-22-41-0024			
5022 Upper 147th St		•		=	\$117.80	2, 2, 22 11 0021			
Apple Valley MN 55124-7768		ψ117.00							
*1737 YORK AVE				_					
*Ward: 6			Total Assessment:		\$117.80				
*Pending as of: 1/11/2019			This Payment:		\$0.00				
			Current Year Principal:		\$0.00				
			Current Year Interest:		\$0.00				
			Payoff Amount:		\$117.80				

Resolution #:

Current Year Interest:

Payoff Amount:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Timothy Rundall	BIRMINGHAM'S PARK LOTS 21 & LOT	Delinquent Trash Bill	1.00	110.48	\$110.48	27-29-22-41-0025
1739 York Ave	22 BLK 2			_	\$110.48	
St Paul MN 55106-3640		*** Owner and Taxpayer	***			
*1739 YORK AVE		_				
*Ward: 6		5	Total Assessment:		\$110.48	
*Pending as of: 1/11/2019		7	This Payment:		\$0.00	
		(Current Year Principal:		\$0.00	
		(Current Year Interest:		\$0.00	
]	Payoff Amount:		\$110.48	
Report Totals:						
259 Parcel(s)		•	Total Assessment:		\$31,225.90	
0 Cert. Exempt Parcel(s)		,	This Payment:		\$0.00	
		•	Current Year Principal:		\$0.00	

\$0.00

\$31,225.90