Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Blia Thao	DAYTON PLACE ADDITION TO SAINT PAUL PART OF LOT 4 LYING NELY OF	Delinquent Trash Bill	1.00	110.49	\$110.49	32-29-22-41-0167
668 3rd St E	A LINE 169.82 FT SWLY OF & PAR TO			_	\$110.49	
St Paul MN 55106-5102 * <b>668 3RD ST E</b>	NELY LINE OF LOT 6 & PART OF LOT 5 LYING SWLY OF A LINE 114.92 FT	*** Owner and Taxpay	er ***			
*Ward: 7	SWLY OF & PAR TO NELY LINE OF SD		Total Assessment:		\$110.49	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.49	
	DAYTON PLACE ADDITION TO SAINT	— — — — — — — — — — — — — — — — — — —		- — <del>—</del> —		32-29-22-41-0166
572 3rd St	PAUL PART OF LOT 5 LYING NELY OF	ī		_	\$69.95	32-27-22-41-0100
St Paul MN 55106-5104	A LINE 114.92 FT SWLY OF & PAR TO NELY LINE OF LOT 6 & ALSO EX THE	*** Owner and Taxpay	er ***		\$09.93	
*672 3RD ST E	NELY 60.03 FT; LOT 6	- ··				
Ward: 7			Total Assessment:	-	\$69.95	
Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	
	DENNIS ROBERTS ADDITION LOT 2					32-29-22-41-0174
586 3rd St E	BLK 1	1		=	\$117.80	<i>32-27-22-</i> 41-01/4
St Paul MN 55106-5104		*** Owner and Taxpay	er ***		\$117.00	
686 3RD ST E		o wher and ranpay	<del></del>			
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	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Quincy J Payton	LYMAN DAYTON ADDITION TO THE	Delinquent Trash Bill		423.72	\$423.72	32-29-22-42-0003
667 4th St E	CITY OF ST. PAUL LOT 4 BLK 26			<del></del>	\$423.72	
St Paul MN 55106-5194		*** Owner and Taxpay	ver ***			
*667 4TH ST E *Ward: 7			Total Assessment:		\$423.72	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
1 thanks as on 1/1/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$423.72	
Calabash Properties Of St Paul Llc	LYMAN DAYTON ADDITION TO THE					32-29-22-41-0002
C/O Brad T Nilles	CITY OF ST. PAUL NWLY 40 FT OF			_	\$225.36	02 27 22 11 0002
525 Ohio St	SWLY 12O FT OF BLK 33 BEING PART OF LOT 13 AND ALL OF LOT 14 BLK	*** Owner and Taxpay	ver ***		\$223.30	
St Paul MN 55107-2659	33	1 3				
*682 4TH ST E			Total Assessment:	_	\$225.36	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.36	
Calabash Properties	LYMAN DAYTON ADDITION TO THE					32-29-22-14-0101
Attn Brad Niles	CITY OF ST. PAUL LOTS 3 AND LOT	•		_	\$112.68	02 27 22 11 0101
525 Ohio St St Paul MN 55107-2659	20 BLK 25	*** Owner and Taxpay	/er ***		ψ11 <b>2.</b> 00	
*701 4TH ST E			Total Assessment:	=	\$112.68	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$112.68	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Linda M Charpentier	LYMAN DAYTON ADDITION TO THE	Delinquent Trash Bill		105.69	\$105.69	32-29-22-14-0173
718 4th St E	CITY OF ST. PAUL EX ALLEY LOT 17 BLK 34			_	\$105.69	
St Paul MN 55106-5109		*** Owner and Taxpay	er ***			
*718 4TH ST E *Ward: 7			Total Assessment:	_	\$105.69	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$105.69	
	LYMAN DAYTON ADDITION TO THE	— — — — — Delinquent Trash Bill				
721 4th St E	CITY OF ST. PAUL NELY 1/2 OF LOT	•		_	\$211.38	02 2) 22 11 0111
St Paul MN 55106-5108	10 AND ALL OF LOT 9 BLK 24	*** Owner and Taxpay	er ***		\$211.36	
*721 4TH ST E		o wher and rampay	••			
*Ward: 7			Total Assessment:		\$211.38	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
_			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$211.38	
Daniel Burgstaler	LYMAN DAYTON ADDITION TO THE	— — — — — — Delinquent Trash Bill				32-29-22-14-0226
Heidi Burgstaler	CITY OF ST. PAUL EX ALLEY; LOTS 22	•		_	\$211.38	02 25 22 11 0220
734 4th St E	AND LOT 23 BLK 34	*** Owner and Taxpay	er ***		Ψ211.50	
St Paul MN 55106-5109		1 3				
*732 4TH ST E			Total Assessment:	-	\$211.38	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$211.38	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Antonio L Dizon	LYMAN DAYTON ADDITION TO THE	Delinquent Trash Bill	1.00	105.69	\$105.69	32-29-22-14-0166
738 4th St E	CITY OF ST. PAUL SUBJ TO ALLEY LOT 24 BLK 34			<del></del>	\$105.69	
St Paul MN 55106-5109		*** Owner and Taxpay	er ***			
*738 4TH ST E						
*Ward: 7			Total Assessment:		\$105.69	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$105.69	
	HIGHLAND ADDITION TO ST. PAUL	Delinquent Trash Bill		95.43		32-29-22-14-0155
750 4th St E	SWLY 43 FT OF NWLY 1/2 OF LOT 19 AND SWLY 43 FT OF LOT 18 BLK 2			=	\$95.43	
St Paul MN 55106-5143	AND SWLY 43 FT OF LOT 18 BLK 2	*** Owner and Taxpay	er ***		Ψ, σ, ι, σ	
*750 4TH ST E		• •				
*Ward: 7			Total Assessment:	=	\$95.43	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$95.43	
Beverly Ellington	HIGHLAND ADDITION TO ST. PAUL					32-29-22-14-0150
Ronnie Ellington	LOT 14 BLK 2	1		=	\$112.68	32-27-22-14-0130
778 4th St E		*** Owner and Taxpay	er ***		\$112.00	
St Paul MN 55106-5143						
*778 4TH ST E			Total Assessment:		\$112.68	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$112.68	

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

Resolution #:

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Donna R Miller	A. GOTZIANS RE OF SIGEL'S	Delinquent Trash Bill		110.48	\$110.48	33-29-22-11-0081
1247 5th St E	ADDITION E 2 FT OF LOT 17 AND W 30 FT OF LOT 18 BLK 11				\$110.48	
St Paul MN 55106-5318		*** Owner and Taxpay	er ***			
*1247 5TH ST E			T 1 A		ф110.40	
*Ward: 7			Total Assessment:		\$110.48	
*Pending as of: 1/11/2019			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$110.48	
Dmytro O Afanasyev 667 5th St E St Paul MN 55106-5110 *667 5TH ST E *Ward: 7 *Pending as of: 1/11/2019	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL SWLY 10 FT OF LOT 3 AND THE NELY 30 FT OF LOT 4 BLK 18	Delinquent Trash Bill  *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	105.69	\$105.69 \$105.69 \$0.00 \$0.00 \$0.00 \$105.69	32-29-22-13-0073
Robert A Schroedl Amanda M Schroedl 1145 Marion St # 1 St Paul MN 55117-4463	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL PART SWLY OF FOL DESC LINE; BEG ON SELY LINE OF LOT 23 33.92 FT NE OF MOST SLY COR SD LOT TH NWLY TO PT ON NW LINE	Delinquent Trash Bill  *** Owner and Taxpay		105.69	\$105.69 \$105.69	32-29-22-14-0119
*732 5TH ST E	SD LOT 35.61 FT NE OF NW COR SD		Total Assessment:	=	\$105.69	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
J			Current Year Interest:		\$0.00	
			Payoff Amount:		\$105.69	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Bryan C Vue	BLUFF ADDITION LOT 8	Delinquent Trash Bill	1.00	117.80	\$117.80	33-29-22-12-0091
1055 Bradley St				<del>-</del>	\$117.80	
St Paul MN 55130-3803		*** Owner and Taxpay	er ***			
*1171 6TH ST E *Ward: 7			Total Assessment:	_	\$117.80	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Victoria L Heatherston	BLUFF ADDITION LOT 9					33-29-22-12-0092
1175 6th St E		1		=	\$150.73	33-27-22-12-0072
St Paul MN 55106-4601		*** Owner and Taxpay	er ***		\$130.73	
*1175 6TH ST E		5 Wiles and Tampay	••			
*Ward: 7			Total Assessment:	-	\$150.73	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$150.73	
	A. GOTZIANS RE OF SIGEL'S			169.36		33-29-22-11-0174
3760 20th St	ADDITION LOT 12 BLK 12	•		=	\$169.36	00 27 22 11 0171
San Francisco CA 94110-2220		*** Owner and Taxpay	er ***		ψ109.30	
*1194 6TH ST E						
*Ward: 7			Total Assessment:		\$169.36	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$169.36	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
James Hayes	A. GOTZIANS RE OF SIGEL'S ADDITION LOT 7 BLK 12	Delinquent Trash Bill	1.00	117.80	\$117.80	33-29-22-11-0169
Scott Hayes	ADDITION LOT / BLK 12				\$117.80	
1212 6th St E		*** Owner and Taxpayo	er ***			
St Paul MN 55106-4701				<u> </u>		
*1212 6TH ST E			Total Assessment:		\$117.80	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	A. GOTZIANS RE OF SIGEL'S			80.90		33-29-22-11-0163
1235 6th St E	ADDITION LOT 30 BLK 9	-		_	\$80.90	00 27 22 11 0100
St Paul MN 55106-4702		*** Owner and Taxpay	er ***		ψου. 20	
*1235 6TH ST E		1 7				
*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	
	A. GOTZIANS RE OF SIGEL'S					33-29-22-11-0078
908 Mound St	ADDITION LOT 15 BLK 11	1		_	\$110.48	33-27-22-11-0070
St Paul MN 55106-6332		*** Owner and Taxpayo	<sub>2r</sub> ***		\$110.48	
*1240 6TH ST E		Owner and Taxpay	J1			
*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	
					40.00	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Joel E Dufresne	A. GOTZIANS RE OF SIGEL'S	Delinquent Trash Bill		176.68	\$176.68	33-29-22-11-0065
1271 6th St E	ADDITION LOT 24 BLK 10			=	\$176.68	
St Paul MN 55106-4726		*** Owner and Taxpay	ver ***			
*1271 6TH ST E *Ward: 7			Total Assessment:		\$176.68	
*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:		\$176.68	
	A. GOTZIANS RE OF SIGEL'S					33-29-22-11-0069
Mario J Alonso Eckert	ADDITION LOT 6 BLK 11	Beimquent Trash Bin	1.00	=		33-29-22-11-0009
276 6th St E		*** Owner and Taxpay	70r ***		\$117.80	
St Paul MN 55106-4703		Owner and raxpay	Ci			
*1276 6TH ST E			Total Assessment:		\$117.80	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Robert J Rockstroh Iii	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOT 19 BLK 20	Delinquent Trash Bill	1.00	211.38	\$211.38	32-29-22-14-0076
Po Box 330	201 01 01 11 11 12 20 1 17 22 12 20				\$211.38	
Colchester VT 05446-0330		*** Owner and Taxpay	er ***			
*Ward: 7			Total Assessment:		\$211.38	
*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	
			Payoff Amount:		\$211.38	

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Bryan P Higgins	AUDITOR'S SUBDIVISION NO. 19 ST. PAUL, MINN. LOT 12 BLK 1	Delinquent Trash Bill		105.69	\$105.69	32-29-22-14-0010
731 6th St E	FAUL, MINN. EOT 12 BEK 1				\$105.69	
St Paul MN 55106-5121		*** Owner and Taxpay	/er ***			
*731 6TH ST E  *Ward: 7			T + 1 A		\$105.CO	
*Pending as of: 1/11/2019			Total Assessment: This Payment:		\$105.69 \$0.00	
Fending as 01. 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$105.69	
Marni E Oberpriller	BELMONT ADDITION TO THE CITY OF ST. PAUL LOT $6$	Delinquent Trash Bill	1.00	112.68	\$112.68	32-29-22-11-0095
David M Oberpriller	SI. FAUL LOI 0			_	\$112.68	
767 6th St E		*** Owner and Taxpay	/er ***			
St Paul MN 55106-5168					<u> </u>	
*767 6TH ST E			Total Assessment:		\$112.68	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 <b>\$112.68</b>	
			r ayon Amount.		\$112.00	
Jose Gonzalez	NELL'S SUBDIVISION OF BLOCK 21,	Delinquent Trash Bill	1.00	112.68	\$112.68	32-29-22-14-0047
Kathy Gonzalez	LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 18 BLK 21			_	\$112.68	
7020 Zane Ave N		*** Owner and Taxpay	/er ***			
Minneapolis MN 55443-2101						
*782 6TH ST E			Total Assessment:		\$112.68	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$112.68	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Patricia L Jasinski	DRAKE'S 2ND ADDITION TO ST.	Delinquent Trash Bill		105.69	\$105.69	30-29-22-34-0030
11 Acker St E	PAUL, MINN. EX W 40FT S 6 FT OF LOT 17; EX W 40 FT LOT 18 & ALL OF LOT				\$105.69	
St Paul MN 55117-5504	19 BLK 3	*** Owner and Taxpay	/er ***			
*11 ACKER ST E						
*Ward: 1			Total Assessment:		\$105.69	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00 <b>\$105.69</b>	
			Payoff Amount:		\$103.09	
	EDMUND RICE'S SECOND ADDITION	— — — — — — Delinquent Trash Bill		211.38	\$211.38	30-29-22-43-0115
196 Acker St E	TO THE CITY OF ST. PAUL SUBJ TO ESMTS; LOTS 11 & LOT 12 BLK 8			=	\$211.38	
St Paul MN 55117-5513	2515, 2616 11 6261 12 32.11	*** Owner and Taxpay	ver ***			
*196 ACKER ST E			-			
*Ward: 5			Total Assessment:		\$211.38	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$211.38	
	EDMUND RICE'S SECOND ADDITION	— — — — — — Delinquent Trash Bill				
2118 149th Ave Nw	TO THE CITY OF ST. PAUL LOT 19 BLK			_	\$112.68	00 20 22 10 0100
Andover MN 55304-2581 * <b>197 ACKER ST E</b>	7	*** Owner and Taxpay	/er ***		<b>\$112.</b> 00	
*Ward: 5			Total Assessment:		\$112.68	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$112.68	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Bee Vue	DRAKE'S 2ND ADDITION TO ST.	Delinquent Trash Bill		112.68	\$112.68	30-29-22-34-0072
Lamena Vue	PAUL, MINN. LOT 11 BLK 5			_	\$112.68	
21301 Furman St Ne Wyoming MN 55092-9626		*** Owner and Taxpay	er ***			
*20 ACKER ST W			Total Assessment:	_	\$112.68	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
•			Current Year Interest:		\$0.00	
			Payoff Amount:		\$112.68	
Nickalos J Lucas	DRAKE'S 2ND ADDITION TO ST.					30-29-22-34-0010
29 Acker St W	PAUL, MINN. LOT 16 BLK 6			=	\$105.69	20 27 22 21 0010
St Paul MN 55117-5560		*** Owner and Taxpay	er ***		\$103.09	
*29 ACKER ST W						
*Ward: 1			Total Assessment:	-	\$105.69	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$105.69	
	SOO LINE PLAT NUMBER 4 NLY 51 FT	— — — — — — Delinquent Trash Bill		105.69		30-29-22-12-0088
1120 Agate St	OF SLY 102 FT OF LOT H				\$105.69	20 27 22 12 0000
St Paul MN 55117-5045		*** Owner and Taxpay	er ***		ψ103.09	
*1120 AGATE ST						
*Ward: 5			Total Assessment:		\$105.69	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$105.69	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Paul W Gatlin	SOO LINE PLAT NUMBER 4 SUBJ TO	Delinquent Trash Bill		112.68	\$112.68	30-29-22-12-0087
1126 Agate St	ESMT; THAT PART OF LOT H LYING NLY OF SLY 102 FT			_	\$112.68	
St Paul MN 55117-5045		*** Owner and Taxpay	/er ***			
*1126 AGATE ST *Ward: 5			T + 1 A	_	¢112.60	
*Ward: 5  *Pending as of: 1/11/2019			Total Assessment:		\$112.68 \$0.00	
Pending as of: 1/11/2019			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$112.68	
Jacqueline Wolfe 794 Agate St St Paul MN 55117-5515 *794 AGATE ST *Ward: 5 *Pending as of: 1/11/2019	EDMUND RICE'S SECOND ADDITION TO THE CITY OF ST. PAUL EX PART OF LOT 7 LYING NELY OF LINE BEG ON NWLY LINE OF SD LOT 27.40 FT NELY OF SW COR OF SD LOT TH SE 106.01 FT TO PT ON ELY LINE OF SD LOT	Delinquent Trash Bill  *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	105.69	\$105.69 \$105.69 \$105.69 \$0.00 \$0.00 \$105.69	30-29-22-43-0145
Paul Ostby Laurel Ostby	CAPITOL ADD TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 9 BLK 4	Delinquent Trash Bill	1.00	117.80	\$117.80 \$117.80	32-29-23-41-0053
2155 Ann Arbor St		*** Owner and Taxpay	/er ***			
St Paul MN 55104-5001				=	***	
*2155 ANN ARBOR ST			Total Assessment:		\$117.80	
*Ward: 4 *Pending as of: 1/11/2019			This Payment:		\$0.00	
rending as of: 1/11/2019			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$117.80	
			i ayon Amount.		\$117.0U	

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** LEWIS' ADDITION TO ST. PAUL LOT Delinquent Trash Bill 1.00 80.90 \$80.90 Thomas Yia Xiong 30-29-22-32-0196 23 BLK 5 Lee Mee Xiong \$80.90 426 Minnehaha Ave E \*\*\* Owner and Taxpayer \*\*\* St Paul MN 55130-4201 \*55 ATWATER ST Total Assessment: \$80.90 \*Ward: 1 This Payment: \$0.00 \*Pending as of: 1/11/2019 Current Year Principal: \$0.00 Current Year Interest: \$0.00 \$80.90 **Payoff Amount:** 1.00 110.48 Richard C Pranke Delinquent Trash Bill \$110.48 LOCKEYS ADDITION TO THE CITY OF 30-29-22-33-0031 ST. PAUL LOTS 1 AND LOT 2 BLK 3 88 Atwater St \$110.48 St Paul MN 55117-5458 \*\*\* Owner and Taxpayer \*\*\* \*88 ATWATER ST \*Ward: 1 Total Assessment: \$110.48 \*Pending as of: 1/11/2019 \$0.00 This Payment: Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$110.48 Delinquent Trash Bill 1.00 115.79 Stephen Robideau WILDER & DODGE'S SUBDIVISION OF \$115.79 32-29-22-41-0145 BLOCK 48, LYMAN DAYTON'S 226 Bates Ave \$115.79 ADDITION TO ST. PAUL LOT 14 BLK St Paul MN 55106-5504 \*\*\* Owner and Taxpayer \*\*\* 2 \*226 BATES AVE \*Ward: 7 Total Assessment: \$115.79 \*Pending as of: 1/11/2019 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$115.79

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Daniel Grohs Contracting Inc	WILDER & DODGE'S SUBDIVISION OF	Delinquent Trash Bill	1.00	110.49	\$110.49	32-29-22-41-0144
Po Box 502	BLOCK 48, LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 13 BLK			_	\$110.49	
Champlin MN 55316-0502	2	*** Owner and Taxpay	er ***			
<b>*230 BATES AVE</b> *Ward: 7			Total Assessment:	_	\$110.49	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.49	
Calabash Properties	LYMAN DAYTON ADDITION TO THE	— — — — — — — — — — — — — — — — — — —				32-29-22-14-0069
Attn Brad Niles	CITY OF ST. PAUL LOT 10 BLK 20	1	-144	=	\$215.13	32-27-22-14-0007
525 Ohio St		*** Owner and Taxpay	/er ***		\$215.13	
St Paul MN 55107-2659		owner and ranpay				
*352 BATES AVE			Total Assessment:	_	\$215.13	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$215.13	
Pioquinto F Balderrama	AUDITOR'S SUBDIVISION NO. 19 ST.			105.69		32-29-22-13-0036
398 Bates Ave	PAUL, MINN. EX NLY 40 FT LOT 6	•		_	\$105.69	02 25 22 10 0000
St Paul MN 55106-5020	BLK 1	*** Owner and Taxpay	er ***		φ103.07	
*398 BATES AVE						
*Ward: 7			Total Assessment:		\$105.69	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$105.69	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Hilary P Pflepsen	IRVINES SECOND ADDITION TO ST.	Delinquent Trash Bill		144.18	\$144.18	32-29-22-12-0018
Michael C Watters	PAUL N 35 FT OF LOTS 19 AND LOT 12 BLK 10			_	\$144.18	
612 Bates Ave	12 82.1	*** Owner and Taxpay	er ***			
St Paul MN 55106-4416				_		
*612 BATES AVE			Total Assessment:		\$144.18	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$144.18	
Gregory A Lassonde	SUBDIVISION OF AND ADDITION TO	— — — — — — Delinquent Trash Bill		211.38		
Po Box 27427	IRVINE'S ADDITION OF OUT LOTS TO	•		=	\$211.38	02 29 22 21 0000
Oakland CA 94602-0927	SAINT PAUL LOT 9 BLK 2	*** Owner and Taxpay	ver ***		\$211.36	
*509 BEAUMONT ST		1 7				
*Ward: 5			Total Assessment:	-	\$211.38	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$211.38	
Georgie Kabeto	G. W. TURNBULL'S SUBDIVISION LOT					
512 Beaumont St	3	1			\$211.38	32-27-22-21-0110
St Paul MN 55130-4502		*** Owner and Taxpay	/er ***		\$411.36	
*512 BEAUMONT ST		Owner and Taxpay	<b>.</b> .			
*Ward: 5			Total Assessment:	<del>-</del>	\$211.38	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$211.38	

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Aakt Llc	IRVINES ADDITION OF OUT LOTS TO	Delinquent Trash Bill		105.69	\$105.69	32-29-22-21-0122
888 County Road D W Ste 304 New Brighton MN 55112-7593 *661 BEDFORD ST	THE TOWN OF ST. PAUL S 1/2 OF N 1/2 OF S 1/2 OF LOT 15	*** Owner and Taxpay	/er ***	_	\$105.69	
*Ward: 5			Total Assessment:	_	\$105.69	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$105.69	
	PHILLIPS ADDITION LOT 13 BLK 2	— — — — — Delinquent Trash Bill		105.69		32-29-22-21-0009
690 Bedford St				_	\$105.69	
St Paul MN 55130-4512 * <b>690 BEDFORD ST</b>		*** Owner and Taxpay	/er ***		Ψ102.07	
*Ward: 5			Total Assessment:	_	\$105.69	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$105.69	
	PHILLIPS ADDITION LOT 12 BLK 2					32-29-22-21-0008
2925 Columbus Ave				_	\$112.68	
Minneapolis MN 55407-1325 *694 BEDFORD ST		*** Owner and Taxpay	/er ***			
*Ward: 5			Total Assessment:	-	\$112.68	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$112.68	

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Bsd 2 Llc	WAYNE'S ADDITION TO THE CITY OF	Delinquent Trash Bill	1.00	117.80	\$117.80	33-29-22-12-0053
55 W 39th St Rm 806	ST. PAUL E 4/5 OF LOT 25 AND ALL OF LOT 26 BLK 1			_	\$117.80	
New York NY 10018-0548 *1103 BEECH ST		*** Owner and Taxpay	er ***			
*Ward: 7			Total Assessment:		\$117.80	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Dustin Thanh Nguyen	A. GOTZIANS RE OF SIGEL'S	— — — — — Delinquent Trash Bill				33-29-22-12-0068
1343 Cobblestone Rd N	ADDITION LOT 13 BLK 3	ī		_	\$169.36	33-27-22-12-0000
Champlin MN 55316-1539		*** Owner and Taxpay	er ***		\$109.50	
*1128 BEECH ST		1 3				
*Ward: 7			Total Assessment:	_	\$169.36	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$169.36	
	A. GOTZIANS RE OF SIGEL'S	— — — — — — Delinquent Trash Bill		169.36		33-29-22-12-0027
1171 Beech St	ADDITION LOT 29 BLK 2	-		_	\$169.36	•• => == 1= ••=
St Paul MN 55106-4606		*** Owner and Taxpay	er ***		Ψ107.50	
*1171 BEECH ST				_		
Ward: 7			Total Assessment:		\$169.36	
Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$169.36	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
onah Kurth	A. GOTZIANS RE OF SIGEL'S	Delinquent Trash Bill		110.48	\$110.48	33-29-22-12-0057
174 Beech St	ADDITION LOT 2 BLK 3			<del></del>	\$110.48	
St Paul MN 55106-4605		*** Owner and Taxpay	er ***			
*1174 BEECH ST *Ward: 7			Total Assessment:	_	\$110.48	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	A. GOTZIANS RE OF SIGEL'S					33-29-22-11-0104
1179 Beech St	ADDITION LOT 16 BLK 32	•		=	\$117.80	20 27 22 11 010 1
St Paul MN 55106-4727		*** Owner and Taxpay	er ***		\$117.00	
*1179 BEECH ST		1 2				
*Ward: 7			Total Assessment:		\$117.80	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	A. GOTZIANS RE OF SIGEL'S					
1200 Beech St	ADDITION LOT 10 BLK 31	•		=	\$110.48	00 2) 22 11 0121
St Paul MN 55106-4709		*** Owner and Taxpay	er ***		\$110.40	
*1200 BEECH ST		1 7				
*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	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Shinoby Yang	A. GOTZIANS RE OF SIGEL'S ADDITION LOT 23 BLK 32	Delinquent Trash Bill	1.00	117.80	\$117.80	33-29-22-11-0110
1207 Beech St	ADDITION LOT 23 BLK 32			_	\$117.80	
St Paul MN 55106-4727		*** Owner and Taxpay	er ***			
*1207 BEECH ST						
*Ward: 7			Total Assessment:		\$117.80	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	A. GOTZIANS RE OF SIGEL'S			80.90		33-29-22-11-0119
1228 Beech St	ADDITION LOT 3 BLK 31	1		_	\$80.90	00 2) 22 11 011)
St Paul MN 55106-4709		*** Owner and Taxpay	2r ***		\$60.90	
*1228 BEECH ST		o wher and ranpay	•			
*Ward: 7			Total Assessment:	_	\$80.90	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
Cameron L Cegelske	A. GOTZIANS RE OF SIGEL'S					33-29-22-11-0033
425 Crestview Dr S	ADDITION LOT 15 BLK 30	Demiquent Trash Bin	1100	=		33-27-22-11-0033
St Paul MN 55119-6775		*** Owner and Taxpay	· ***		\$117.80	
*1240 BEECH ST		Owner and Taxpay	J1			
*Ward: 7			Total Assessment:	-	\$117.80	
*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	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Monique Toney	A. GOTZIANS RE OF SIGEL'S ADDITION LOT 19 BLK 33	Delinquent Trash Bill		57.98	\$57.98	33-29-22-11-0015
1253 Beech St	ADDITION EOT 19 BLK 33				\$57.98	
St Paul MN 55106-4729		*** Owner and Taxpay	/er ***			
*1253 BEECH ST				_		
*Ward: 7			Total Assessment:		\$57.98	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$57.98	
Daniel Schuster	EBERHARD'S RE. LOT 2 EX THE W 50	— — — — — — Delinquent Trash Bill		117.80	\$117.80	32-29-23-13-0034
2305 Beverly Rd	FT THEREOF AND EX THE E 20 FT			_	\$117.80	
St Paul MN 55104-5003		*** Owner and Taxpay	ver ***		<b>4117.00</b>	
*2305 BEVERLY RD						
*Ward: 4			Total Assessment:	_	\$117.80	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Karry Moua	SUBDIVISION OF AND ADDITION TO			430.72		32-29-22-21-0104
Hauly C Moua	IRVINE'S ADDITION OF OUT LOTS TO	1		=	\$430.72	02 27 22 21 0101
855 Mark Ave N Lake Elmo MN 55042-7603	SAINT PAUL W 45 FT OF N 56 FT OF LOT 1 BLK 5	*** Owner and Taxpay	ver ***		ф <del>1</del> 30.72	
*674 BURR ST			Total Assessment:		\$430.72	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$430.72	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Angela M Trumbo	SUBDIVISION OF AND ADDITION TO	Delinquent Trash Bill		105.69	\$105.69	32-29-22-21-0055
Lamont A Trumbo	IRVINE'S ADDITION OF OUT LOTS TO SAINT PAUL LOT 13 BLK 2			==	\$105.69	
690 Burr St St Paul MN 55130-4521		*** Owner and Taxpay	/er ***			
*690 BURR ST			Total Assessment:		\$105.69	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$105.69	
	FLETCHER'S SUB. OF BREWSTERS					31-29-22-22-0047
Patricia J Roy	ADDITION TO THE CITY OF ST. PAUL,	Ī		=	\$117.81	31-27-22-22-0047
633 Capital Blvd	RAMSEY CO., MINN. EX W 5 FT FOR ALLEY LOT 9 BLK 6	*** Owner and Taxpay	/er ***	\$117.01		
St Paul MN 55130-3433		- ···				
*633 CAPITOL BLVD			Total Assessment:	-	\$117.81	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.81	
	BASS RE-ARRANGEMENT OF PARTS	— — — — — — — — — — — — — — — — — — —				31-29-22-24-0061
718 Capitol Hts	OF BLOCKS 19, 20, 21 AND 23 LOT 5	Ī		=	\$117.81	31-27-22-24-0001
St Paul MN 55103-1421		*** Owner and Taxpay	/er ***		\$117.01	
*718 CAPITOL HTS *Ward: 1			Total Assessment:	<del>-</del>	\$117.81	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.81	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Derrick Bender	COMMON INTEREST COMMUNITY NUMBER 446 CAPITOL HEIGHTS CITY	Delinquent Trash Bill	1.00	110.49	\$110.49	31-29-22-24-0116
769 Capitol Hgts Blvd 21	HOMES UNIT NO.21			_	\$110.49	
St Paul MN 55103-1851		*** Owner and Taxpay	er ***			
*769 CAPITOL HTS  *Ward: 1			Total Assessment:		\$110.49	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
rending as or. 1/11/2017			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.49	
Waktole Etana	COMMON INTEREST COMMUNITY NUMBER 446 CAPITOL HEIGHTS CITY	Delinquent Trash Bill	1.00	110.49	\$110.49	31-29-22-24-0115
Yemanesh Aga 771 Capitol Hts Unit 20	HOMES UNIT NO.20	*** 0 1 7	ماد ماد ماد		\$110.49	
St Paul MN 55103-1851		*** Owner and Taxpay	er ***			
*771 CAPITOL HTS			Total Assessment:		\$110.49	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
C			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.49	
Christy Drees	ASHTON AND SHERBURNE'S	— — — — — — — — — — — — — — — — — — —				31-29-22-21-0045
811 Capitol Hts	ADDITION TO SAINT PAUL EX NLY	Deiniquent Trash Biri	1.00	=	\$110.49	31-29-22-21-0045
St Paul MN 55103-1815 *811 CAPITOL HTS	PART MEASURING 33 FT ON ELY L AND 23 FT ON WLY L LOT 5 & ALL OF LOT 6 BLK 14	*** Owner and Taxpay	er ***		\$110.49	
*Ward: 1			Total Assessment:	-	\$110.49	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.49	

**Ratification Date:** 

<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
ROBLYN PARK ADDITION, ST. PAUL	Delinquent Trash Bill	1.00	117.80	\$117.80	32-29-23-44-0052
LOT 23 BLK 1				\$117.80	
	*** Owner and Taxpay	er ***			
		•			
		•			
EDMUND RICE'S THIRD ADDITION TO THE CITY OF ST. PAUL LOT 7 BLK 2	Delinquent Trash Bill  *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	105.69	\$105.69 \$105.69 \$0.00 \$0.00 \$0.00 \$105.69	30-29-22-42-0006
EDMUND RICE'S SECOND ADDITION TO THE CITY OF ST. PAUL LOT 4 BLK 3	Delinquent Trash Bill  *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest:	105.69	\$105.69 \$105.69 \$105.69 \$0.00 \$0.00	30-29-22-42-0107
	EDMUND RICE'S THIRD ADDITION TO THE CITY OF ST. PAUL LOT 7 BLK 2  EDMUND RICE'S SECOND ADDITION TO THE CITY OF ST. PAUL LOT 4 BLK	ROBLYN PARK ADDITION, ST. PAUL LOT 23 BLK 1  *** Owner and Taxpay  EDMUND RICE'S THIRD ADDITION TO THE CITY OF ST. PAUL LOT 7 BLK 2  *** Owner and Taxpay  EDMUND RICE'S SECOND ADDITION TO THE CITY OF ST. PAUL LOT 4 BLK 3	ROBLYN PARK ADDITION, ST. PAUL LOT 23 BLK 1  *** Owner and Taxpayer ***  Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:  Delinquent Trash Bill 1.00  *** Owner and Taxpayer ***  Total Assessment: This Payment: Current Year Principal: Current Year Principal: Current Year Principal: Current Year Interest: Payoff Amount:  Delinquent Trash Bill 1.00  *** Owner and Taxpayer ***  Total Assessment: This Payment: Current Year Interest: Payoff Amount:  Delinquent Trash Bill 1.00  To THE CITY OF ST. PAUL LOT 4 BLK  *** Owner and Taxpayer ***  Total Assessment: This Payment: Current Year Principal: Current Year Interest:	ROBLYN PARK ADDITION, ST. PAUL LOT 23 BLK 1  *** Owner and Taxpayer ***  Total Assessment: This Payment: Current Year Interest: Payoff Amount:  Delinquent Trash Bill 1.00 105.69  *** Owner and Taxpayer ***  Total Assessment: This Payment: Current Year Interest: Payoff Amount:  Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:  Delinquent Trash Bill 1.00 105.69  *** Owner and Taxpayer ***  Total Assessment: This Payment: Current Year Interest: Payoff Amount:  Delinquent Trash Bill 1.00 105.69  *** Owner and Taxpayer ***  Total Assessment: This Payment: Current Year Principal: Current Year Interest:	ROBLYN PARK ADDITION, ST. PAUL   LOT 23 BLK   1   1.00   117.80   S117.80

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Mackenroth Enterprises Llc	EDMUND RICE'S THIRD ADDITION TO	Delinquent Trash Bill	1.00	112.68	\$112.68	30-29-22-42-0066
C/O Dominic Mackenroth	THE CITY OF ST. PAUL LOT 18 BLK 6			_	\$112.68	
10698 Grey Cloud Island Dr S Saint Paul Park MN 55071-1137		*** Owner and Taxpay	er ***			
*137 CAYUGA ST			Total Assessment:		\$112.68	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$112.68	
Sheryl Knotek	LYMAN DAYTON ADDITION TO THE	— — — — — Delinquent Trash Bill				32-29-22-44-0026
Stephan F Knotek	CITY OF ST. PAUL SWLY 50 FT OF	•		_	\$102.44	02 27 22 11 0020
655 Cherry St	NELY 320 FT OF SELY 120 FT OF BLK 62	*** Owner and Taxpay	er ***		\$102.44	
St Paul MN 55106-6211	-	1 3				
*655 CHERRY ST			Total Assessment:	=	\$102.44	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
	DODGE'S SUBDIVISION OF BLK 64 OF			69.41		32-29-22-44-0049
Eleanor Vanlaningham	LYMAN DAYTON'S ADDITION TO THE			_	\$69.41	
660 Cherry St	CITY OF ST. PAUL LOT 15 BLK 64	*** Owner and Taxpay	er ***		40,	
St Paul MN 55106-6212		• •				
*660 CHERRY ST			Total Assessment:		\$69.41	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.41	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Laura Joy Bearden	CAPITOL ADD TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 28	Delinquent Trash Bill	1.00	117.80	\$117.80	32-29-23-41-0119
401 Cleveland Ave N	BLK 1				\$117.80	
St Paul MN 55104-5106		*** Owner and Taxpay	er ***			
*401 CLEVELAND AVE N						
*Ward: 4			Total Assessment:		\$117.80	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	DESNOYER PARK RAMSEY CO.,	Delinquent Trash Bill		80.90		32-29-23-23-0003
598 Clifford St	MINN. LOT 5 BLK 10			=	\$80.90	
St Paul MN 55104-4906		*** Owner and Taxpay	ver ***		• • • • • • • • • • • • • • • • • • • •	
*598 CLIFFORD ST						
*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	
Gary F Wickenhouser	WHITNEYS SUBDIVISION ETC. W 50	— — — — — — — — — — — — — — — — — — —				31-29-22-23-0008
1301 Jefferson St	FT OF LOT 16 BLK 4	1		=	\$110.49	01 27 22 20 0000
Hastings MN 55033-1080		*** Owner and Taxpay	er ***		\$110.47	
*107 COMO AVE		- ···				
*Ward: 1			Total Assessment:	=	\$110.49	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.49	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Dylan M Fazel	DAWSON AND SMITH'S ADDITION TO	Delinquent Trash Bill	1.00	220.99	\$220.99	31-29-22-24-0002
31 Como Ave	THE CITY OF ST. PAUL EX N 125 FT MEASURED ON W L AND FROM SLY			=	\$220.99	
St Paul MN 55103-1818 * <b>31 COMO AVE</b>	L OF WIDENED WINTER ST LOT 6 AND ALL OF LOT 13 BLK 1	*** Owner and Taxpay	er ***			
*Ward: 1			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	
Calabash Properties Of St Paul Llc	DAYTON PLACE ADDITION TO SAINT					32-29-22-41-0021
C/O Brad T Nilles	PAUL SELY 4 FT OF ALLEY VAC ADJ	•		_	\$184.01	02 27 22 11 0021
525 Ohio St	AND SWLY 37 FT OF LOT 11 AND EX SWLY 37 FT LOT 12	*** Owner and Taxpay	er ***		\$104.01	
St Paul MN 55107-2659		1 7				
*659 CONWAY ST			Total Assessment:	_	\$184.01	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$184.01	
	STINSON'S REARRANGEMENT OF					32-29-22-41-0159
664 Conway St	BLOCK 45 OF LYMAN DAYTON'S	1		_	\$110.49	32-27-22-41-0137
St Paul MN 55106-6202	ADD. TO ST. PAUL LOT 7 BLK 45	*** Owner and Taxpay	er ***		\$110.49	
*664 CONWAY ST		5 und Tunpuj	<del></del>			
*Ward: 7			Total Assessment:		\$110.49	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.49	

Owner or Taxpayer	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Paolee Vang	DAYTON PLACE ADDITION TO SAINT	Delinquent Trash Bill	1.00	212.92	\$212.92	32-29-22-41-0018
C/O Midway Home Health Care	PAUL EX NWLY 55 FT THE SWLY 10 FT OF LOT 7 ALSO VAC SELY 4 FT OF			_	\$212.92	
1459 Rice St Unit 2 St Paul MN 55117-3864	ALLEY ADJ AND ALL OF LOT 8	*** Owner and Taxpay	er ***			
*671 CONWAY ST			Total Assessment:		\$212.92	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$212.92	
	LYMAN DAYTON ADDITION TO THE	— — — — — — — Delinquent Trash Bill		9.61		32-29-22-41-0033
Brianna Olson-Carr	CITY OF ST. PAUL LOT 7 BLK 38	1		=	\$9.61	02 2) 22 11 0000
89 Conway St		*** Owner and Taxpay	er ***		\$9.01	
St Paul MN 55106-5505		1 3				
*689 CONWAY ST			Total Assessment:	-	\$9.61	
*Ward: 7			This Payment:		\$0.00	
Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.61	
	LYMAN DAYTON ADDITION TO THE	— — — — — — Delinquent Trash Bill				32-29-22-41-0062
8039 River Acres Road	CITY OF ST. PAUL LOT 15 BLK 46	•		=	\$117.80	02 25 22 11 0002
Cottage Grove MN 55016-4566		*** Owner and Taxpay	er ***		Ψ117.00	
Ward: 7			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	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Fair Housing Llc	LYMAN DAYTON ADDITION TO THE	Delinquent Trash Bill	1.00	4.80	\$4.80	32-29-22-41-0063
351 Kellogg Blvd E	CITY OF ST. PAUL LOT 16 BLK 46			_	\$4.80	
St Paul MN 55101-1411 * <b>696 CONWAY ST</b>		*** Owner and Taxpay	er ***			
*Ward: 7			Total Assessment:		\$4.80	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.80	
	LYMAN DAYTON ADDITION TO THE	Delinquent Trash Bill				32-29-22-41-0064
351 Kellogg Blvd E	CITY OF ST. PAUL LOT 17 BLK 46	•		=	\$101.42	02 2) 22 11 0001
St Paul MN 55101-1411		*** Owner and Taxpay	er ***		\$101.42	
*698 CONWAY ST		1 7				
*Ward: 7			Total Assessment:		\$101.42	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$101.42	
	LYMAN DAYTON ADDITION TO THE	Delinquent Trash Bill		169.37		32-29-22-14-0206
Po Box 206	CITY OF ST. PAUL LOT 5 BLK 37	•		_	\$169.37	02 29 22 11 0200
Moravian Falls NC 28654-0206		*** Owner and Taxpay	er ***		Ψ103.57	
*733 CONWAY ST *Ward: 7			Total Assessment:		\$169.37	
*Ward: / *Pending as of: 1/11/2019			This Payment:		\$169.37 \$0.00	
1 chaing as 01. 1/11/2019			Current Year Principal:		\$0.00	
			Current rear rinicipal.		\$U.UU	
			Current Year Interest:		\$0.00	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Shong Yang	WHITTIER DIVISION LOT 17 BLK 2	Delinquent Trash Bill	1.00	112.68	\$112.68	30-29-22-13-0024
Pang Y Thao				<del></del>	\$112.68	
111 Cook Ave E		*** Owner and Taxpay	ver ***			
St Paul MN 55117-5050				_		
*111 COOK AVE E			Total Assessment:		\$112.68	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$112.68	
	MCMENEMY'S SUBDIVISION A THE E			96.08		30-29-22-14-0087
Kathleen A Lehse	1/2 OF LOT 20 & ALL OF LOT 21			_	\$96.08	
323 Cook Ave E		*** Owner and Taxpay	/er ***		ψ,0.00	
St Paul MN 55130-3823		1 7				
*323 COOK AVE E			Total Assessment:		\$96.08	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
	J. F. EISENMENGER'S ADDITION TO	— — — — — — — — — — — — — — — — — — —		80.90		30-29-22-23-0044
113 Cook Av W	ST. PAUL LOT 19 BLK 2			=	\$80.90	
St Paul MN 55117-4932		*** Owner and Taxpay	/er ***		4000	
*113 COOK AVE W						
*Ward: 5			Total Assessment:		\$80.90	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	Quantity	Charge Amts	<b>Property ID</b>
Shawn D Otoole	J. F. EISENMENGER'S ADDITION TO	Delinquent Trash Bill		110.48	\$110.48	30-29-22-23-0057
114 Cook Ave W	ST. PAUL LOT 6 BLK 3			_	\$110.48	
St Paul MN 55117-4931		*** Owner and Taxpay	/er ***			
*114 COOK AVE W				_		
*Ward: 5			Total Assessment:		\$110.48	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	J. F. EISENMENGER'S ADDITION TO	Delinquent Trash Bill		53.18	\$53.18	30-29-22-23-0025
Betty J Jurek	ST. PAUL LOT 22 BLK 1			<del></del>	\$53.18	
53 Cook Ave W		*** Owner and Taxpay	/er ***			
St Paul MN 55117-4930			-			
*53 COOK AVE W			Total Assessment:		\$53.18	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$53.18	
Jennifer Doherty	J. F. EISENMENGER'S ADDITION TO	Delinquent Trash Bill		117.80	\$117.80	30-29-22-23-0023
61 Cook Ave W	ST. PAUL LOT 20 BLK 1			_	\$117.80	
St Paul MN 55117-4930		*** Owner and Taxpay	/er ***			
*61 COOK AVE W						
*Ward: 5			Total Assessment:		\$117.80	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Sharon K Smith	J. F. EISENMENGER'S ADDITION TO ST. PAUL LOT 12 BLK 4	Delinquent Trash Bill		117.80	\$117.80	30-29-22-23-0084
82 Cook Ave W	SI. PAUL LOI 12 BLK 4			_	\$117.80	
St Paul MN 55117-4929		*** Owner and Taxpay	/er ***			
*82 COOK AVE W						
*Ward: 5			Total Assessment:		\$117.80	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Light House Real Estate Services Inc	J. F. EISENMENGER'S ADDITION TO	Delinquent Trash Bill		220.99	\$220.99	30-29-22-23-0051
C/O Ramsey Co 55106 1241 6th St Land Tr	ST. PAUL N 1/2 OF LOT 1 BLK 3			_	\$220.99	
1670 Robert St S Ste 204 West St Paul MN 55118-3918		*** Owner and Taxpay	/er ***			
*88 COOK AVE W			Total Assessment:	_	\$220.99	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$220.99	
	J. F. EISENMENGER'S ADDITION TO	Delinquent Trash Bill		117.80	\$117.80	30-29-22-23-0047
Youa Lee	ST. PAUL LOT 22 BLK 2			_	\$117.80	
99 Cook Ave W		*** Owner and Taxpay	/er ***			
St Paul MN 55117-4930				_		
*99 COOK AVE W			Total Assessment:		\$117.80	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Arielle S Rocca	ST. ANTHONY PARK, MINNESOTA	Delinquent Trash Bill		110.49	\$110.49	29-29-23-24-0048
1032 Cromwell Ave	TRIANGULAR PART OF LOT 2 MEASURING 10 FT ON CROMWELL			_	\$110.49	
St Paul MN 55114-1137	AVE AND 128 8/10 FT ON SWLY L	*** Owner and Taxpay	/er ***			
*1032 CROMWELL AVE	AND ALL OF LOT 3 BLK 65					
*Ward: 4			Total Assessment:		\$110.49	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.49	
Charles W Ekstedt	DESNOYER PARK RAMSEY CO.,	Delinquent Trash Bill		176.69	\$176.69	32-29-23-24-0123
Rita C Ekstedt	MINN. SUBJ TO HWY, LOT 30 & ALL OF LOT 29 BLK 8			=	\$176.69	
613 Cromwell Ave	01 201 27 B2M 0	*** Owner and Taxpay	/er ***			
St Paul MN 55104-4910						
*613 CROMWELL AVE			Total Assessment:		\$176.69	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$176.69	
						***ESCROW***
Delonna J Darsow	ST. ANTHONY PARK, MINNESOTA	Delinquent Trash Bill		80.89	\$80.89	29-29-23-31-0013
Kathleen L Johnson	LOT 2 BLK 76			=	\$80.89	
954 Cromwell Ave St Paul MN 55114-1123		*** Owner and Taxpay	/er ***			
*954 CROMWELL AVE			Total Assessment:	=	\$80.89	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.89	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Caryl Ogletree Horn	ST. ANTHONY PARK, MINNESOTA	Delinquent Trash Bill		112.04	\$112.04	29-29-23-24-0042
6055 Old Providence Rd	LOT 22 BLK 64			_	\$112.04	
Charlotte NC 28226-6809		*** Owner and Taxpay	er ***			
*975 CROMWELL AVE *Ward: 4			Total Assessment:	_	\$112.04	
*Pending as of: 1/11/2019			This Payment:		\$112.04	
1 cliding as 01. 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$112.04	
Duan Q Trinh 4376 Vivian Ave St Paul MN 55126-2227 *995 CROMWELL AVE *Ward: 4 *Pending as of: 1/11/2019	ST. ANTHONY PARK, MINNESOTA LOT 25 BLK 64	Delinquent Trash Bill  *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	212.92	\$212.92 \$212.92 \$212.92 \$0.00 \$0.00 \$0.00 \$212.92	29-29-23-24-0038
Gene Olson 756 Curfew St Apt 2	HOLLINSHEAD'S ADDITION TO DESNOYER PARK, RAMSEY CO.,	Delinquent Trash Bill		80.89	\$80.89	29-29-23-33-0040
St Paul MN 55114-1091	MINN. LOT 5 BLK 1	*** Owner and Taxpay	ver ***		ψου.σ>	
*756 CURFEW ST *Ward: 4			Total Assessment:	=	\$80.89	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.89	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Marvin Gurewitz	HOLLINSHEAD'S ADDITION TO	Delinquent Trash Bill		80.89	\$80.89	29-29-23-33-0037
7485 Ridgeway Rd	DESNOYER PARK, RAMSEY CO., MINN. WITH ESMTS THE S 14 FT OF			<del>-</del>	\$80.89	
Mpls MN 55426-1585	LOT 2 AND N 10 45/100 FT OF LOT 3	*** Owner and Taxpay	er ***			
*770 CURFEW ST	BLK 1					
*Ward: 4			Total Assessment:		\$80.89	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.89	
	HOLLINSHEAD'S ADDITION TO			117.80	\$117.80	29-29-23-33-0024
1341 Birch Park Rd	DESNOYER PARK, RAMSEY CO., MINN. LOT 2 BLK 2			_	\$117.80	
Houlton WI 54082-2413	MINN. EOI 2 BER 2	*** Owner and Taxpay	er ***			
*771 CURFEW ST						
*Ward: 4			Total Assessment:		\$117.80	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Samuel Welna	BAKER'S ADDITION TO THE CITY OF	Delinquent Trash Bill		271.80	\$271.80	29-29-23-33-0034
501 Blake Rd S	ST. PAUL, RAMSEY CO., MINN. SUBJ TO ESMT; LOT 13 BLK 11			_	\$271.80	
Hopkins MN 55343-8554 * <b>780 CURFEW ST</b>		*** Owner and Taxpay	er ***	_		
*Ward: 4			Total Assessment:		\$271.80	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$271.80	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Arnold A Olson Trustee	DESNOYER PARK RAMSEY CO.,	Delinquent Trash Bill	1.00	228.31	\$228.31	32-29-23-32-0012
Shirley A Olson Trustee	MINN. NELY 1/2 OF VAC ALLEY ADJ AND EX SELY 5 FT LOT 38 AND SELY			_	\$228.31	
3109 Stinson Blvd Ne	30 FT OF LOT 39 BLK 20	*** Owner ***				
St Anthony MN 55418-2337						
*525 DESNOYER AVE			Total Assessment:		\$228.31	
Ward: 4			This Payment:		\$0.00	
Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.31	
Jay Olson	DESNOYER PARK RAMSEY CO., MINN. NELY 1/2 OF VAC ALLEY ADJ	*** Taxpayer and 3rd I	Party ***			32-29-23-32-0012
023 Lake Dr Forest Lake MN 55025-8477	AND EX SELY 5 FT LOT 38 AND SELY		Total Assessment:		\$228.31	
525 DESNOYER AVE	3O FT OF LOT 39 BLK 20		This Payment:		\$0.00	
Ward: 4			Current Year Principal:		\$0.00	
Pending as of: 1/11/2019			Current Year Interest:		\$0.00	
1 chang as of. 1/11/2017			Payoff Amount:		\$228.31	
Arnold A Olson Trustee Shirley A Olson Trustee 3109 Stinson Blvd Ne	DESNOYER PARK RAMSEY CO., MINN. NELY 1/2 OF VAC ALLEY ADJ AND EX SELY 30 FT LOT 39 AND SELY 15 FT OF LOT 41 AND ALL OF	Delinquent Trash Bill  *** Owner ***		228.31	\$228.31	32-29-23-32-0011
St Anthony MN 55418-2337	LOT 40 BLK 20			_	<u> </u>	
533 DESNOYER AVE			Total Assessment:		\$228.31	
Ward: 4			This Payment:		\$0.00	
Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.31	
ay Olson 8023 Lake Dr	DESNOYER PARK RAMSEY CO., MINN. NELY 1/2 OF VAC ALLEY ADJ	*** Taxpayer and 3rd I	Party ***			32-29-23-32-0011
Forest Lake MN 55025-8477	AND EX SELY 30 FT LOT 39 AND SELY 15 FT OF LOT 41 AND ALL OF		Total Assessment:		\$228.31	
	LOT 40 BLK 20		This Payment:		\$0.00	
533 DESNOYER AVE	EO1 40 BER 20					
*STATE STATES AND STAT	EO1 40 BER 20		Current Year Principal:		\$0.00	
	201 40 BER 20		Current Year Principal: Current Year Interest:		\$0.00 \$0.00	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Michael Vlasak	DESNOYER PARK RAMSEY CO., MINN. SELY 10 FT OF LOT 15 AND	Delinquent Trash Bill	1.00	150.73	\$150.73	32-29-23-23-0078
Erica Vlasak	ALL OF LOT 16 BLK 16			_	\$150.73	
552 Desnoyer Ave St Paul MN 55104-4918		*** Owner and Taxpay	er ***			
*552 DESNOYER AVE			Total Assessment:		\$150.73	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$150.73	
Arnold A Olson Trustee	DESNOYER PARK RAMSEY CO., MINN. BLK A RIVER TERRACE ADD &	Delinquent Trash Bill	1.00	191.38	\$191.38	32-29-23-23-0137
Shirley A Olson Trustee	IN SD DESNOYER PARK, NWLY 20 FT				\$191.38	
3109 Stinson Blvd Ne St Anthony MN 55418-2337	OF LOT 2 & ALL OF LOT 1 BLK 16	*** Owner ***				
*610 DESNOYER AVE			Total Assessment:		\$191.38	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
•			Current Year Interest:		\$0.00	
			Payoff Amount:		\$191.38	
Jay Olson	DESNOYER PARK RAMSEY CO., MINN. BLK A RIVER TERRACE ADD &	*** Taxpayer and 3rd I	Party ***			32-29-23-23-0137
8023 Lake Dr Forest Lake MN 55025-8477	IN SD DESNOYER PARK, NWLY 20 FT		Total Assessment:	_ <del>-</del>	\$191.38	
*610 DESNOYER AVE	OF LOT 2 & ALL OF LOT 1 BLK 16		This Payment:		\$0.00	
*Ward: 4			Current Year Principal:		\$0.00	
*Pending as of: 1/11/2019			Current Year Interest:		\$0.00	
			Payoff Amount:		\$191.38	
Tracy K S Yue	RIVER TERRACE ADDITION LOT 2	Delinquent Trash Bill	1.00	80.90	\$80.90	32-29-23-23-0116
620 Desnoyer Ave	BLK 1			=	\$80.90	
St Paul MN 55104-4945		*** Owner and Taxpay	/er ***			
*620 DESNOYER 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	
					4	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Rashid Salah	WM. DAWSON'S SUBDIVISION OF LOT	Delinquent Trash Bill	1.00	77.38	\$77.38	32-29-22-23-0014
Vasrudin Ali	11 OF BASS' ADDITION OF OUT LOTS VAC ALLEY ADJ AND LOT 1			_	\$77.38	
579 Desoto St		*** Owner and Taxpay	er ***			
St Paul MN 55130-4404				_		
579 DESOTO ST			Total Assessment:		\$77.38	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.38	
	IRVINES ADDITION OF OUT LOTS TO			105.69		32-29-22-21-0180
660 Desoto St	THE TOWN OF ST. PAUL EX S 5 FT OF E 15 FT; N 41 FT OF S 86 FT OF LOT 11			_	\$105.69	
St Paul MN 55130-4407	E 15 F1; N 41 F1 OF \$ 80 F1 OF LOT 11	*** Owner and Taxpay	er ***	<b>\$100.0</b>		
*660 DESOTO ST		• •				
*Ward: 5			Total Assessment:	_	\$105.69	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$105.69	
Enrique Contreras	WARREN & WINSLOWS ADDITION TO	— — — — — — — — — — — — — — — — — — —		112.68		32-29-22-22-0026
Elvia Jimenez	THE TOWN OF ST. PAUL N 58 FT OF LOT 18 BLK 8			<del>-</del>	\$112.68	
707 Desoto St		*** Owner and Taxpay	er ***			
St Paul MN 55130-4410						
*707 DESOTO ST			Total Assessment:		\$112.68	
Ward: 5			This Payment:		\$0.00	
Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$112.68	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Alexander A Cisneros	A. GOTZIANS RE OF SIGEL'S	Delinquent Trash Bill	1.00	158.05	\$158.05	33-29-22-11-0201
Sara L Cisneros	ADDITION THAT PT OF THE S 2/3 OF LOTS 16,17 AND 18 BLK 31 WHICH			<del></del>	\$158.05	
664 Duluth St	LIES N OF THE S 41.05 FT THEREOF	*** Owner and Taxpay	ver ***			
St Paul MN 55106-4710				_		
*664 DULUTH ST			Total Assessment:		\$158.05	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$158.05	
	LYMAN DAYTON ADDITION TO THE	Delinquent Trash Bill				32-29-22-41-0107
691 Euclid St	CITY OF ST. PAUL LOT 7 BLK 49			_	\$110.49	<b>02</b> 29 22 11 0107
St Paul MN 55106-5508		*** Owner and Taxpay	/er ***		\$110.47	
*691 EUCLID ST		1 2				
*Ward: 7			Total Assessment:		\$110.49	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.49	
Ronald Wentz	LYMAN DAYTON ADDITION TO THE	Delinquent Trash Bill				
692 Euclid St	CITY OF ST. PAUL LOTS 16 & LOT 17	•		<del>-</del>	\$110.49	02 27 22 11 0121
St Paul MN 55106-5509	BLK 55	*** Owner and Taxpay	ver ***		ψ110.7/	
*692 EUCLID ST						
*Ward: 7			Total Assessment:	-	\$110.49	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.49	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Jinghan Qu	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOT 5 BLK 49	Delinquent Trash Bill		117.80	\$117.80	32-29-22-41-0109
4103 E Lake St	CITTOR ST. FAUL LOT 3 BLK 49			_	\$117.80	
Minneapolis MN 55406-2259		*** Owner and Taxpay	er ***			
*697 EUCLID ST						
*Ward: 7			Total Assessment:		\$117.80	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Robert J Vanguilder	WILDER & DODGE'S SUBDIVISION OF	Delinquent Trash Bill		110.49		32-29-22-41-0142
Mary Ann E Vanguilder	BLOCK 48, LYMAN DAYTON'S ADDITION TO ST. PAUL EX NELY 30			_	\$110.49	
720 Euclid St	FT LOT 9 AND ALL OF LOT 10 BLK 2	*** Owner and Taxpay	er ***			
St Paul MN 55106-5510						
*720 EUCLID ST			Total Assessment:		\$110.49	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.49	
Stephen P Cole	CAPITOL ADD TO THE CITY OF ST.					32-29-23-41-0103
364 Finn St N	PAUL, RAMSEY CO., MINN. LOT 7	ī		=	\$117.80	32-27-23-41-0103
St Paul MN 55104-5011	BLK 2	*** Owner and Taxpay	er ***		\$117.80	
*364 FINN ST N						
*Ward: 4			Total Assessment:		\$117.80	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
John W Huebscher	G. W. TURNBULL'S SUBDIVISION W	Delinquent Trash Bill		53.42	\$53.42	32-29-22-21-0111
503 Fred St	40 FT OF LOT 8			_	\$53.42	
St Paul MN 55130-4526		*** Owner and Taxpay	er ***			
*503 FRED ST *Ward: 5			Total Assessment:		\$53.42	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
Tonding as on Tritizons			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$53.42	
Mai Yeng Lee	RANSOM'S SECOND ADDITION BEG					30-29-22-23-0140
101 Front Ave	AT A PT ON N L OF FRONT AVE 60	1		_	\$110.48	30-27-22-23-0140
St Paul MN 55117-4935	27/100 FT W OF W L OF PART ST TH NLY 120 FT TO A PT 57 87/100 FT W	*** Owner and Taxpay	er ***		\$110.48	
*101 FRONT AVE *Ward: 5	OF SD W L OF PARK ST TH W TO NW COR OF E 1/2 OF LOT 13 TH S TO SW		Total Assessment:	_	\$110.48	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
rending us of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Daniel C Solboro	RANSOM'S SECOND ADDITION W 1/2					
Daniel C Solberg Linda Livingston	OF LOT 13 AND ALL OF LOT 14 BLK	Denniquent Trash Bin	1.00	=		30-29-22-23-0141
103 Front Ave	2	*** O 1 T	***		\$110.48	
St Paul MN 55117-4935		*** Owner and Taxpay	CI ···			
*103 FRONT AVE			Total Assessment:		\$110.48	
*Ward: 5			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	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Bee Vue	DORE'S ADDITION TO ST. PAUL LOT	Delinquent Trash Bill	1.00	117.80	\$117.80	30-29-22-23-0128
21301 Furman St Ne	12 BLK 2			_	\$117.80	
Wyoming MN 55092-9626		*** Owner and Taxpay	er ***			
*107 FRONT AVE						
*Ward: 5			Total Assessment:		\$117.80	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	DORE'S ADDITION TO ST. PAUL LOT	— — — — — Delinquent Trash Bill				30-29-22-23-0126
113 Front St	10 BLK 2			=	\$110.48	
St Paul MN 55117-4935		*** Owner and Taxpay	er ***		ψ110.40	
*113 FRONT AVE		1.				
*Ward: 5			Total Assessment:		\$110.48	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	BAZILLE'S ADDITION OF ACRE LOTS	Delinquent Trash Bill				30-29-22-32-0027
5125 County Road 101 Suite 200	TO ST. PAUL, COUNTY OF RAMSEY,	1		=	\$135.28	30-27-22-32-0027
Minnetonka MN 55345-4187 *42 FRONT AVE	TERRITORY OF MINN. SUB TO ESMT, THE FOL; E 1/2 OF W 1/2 OF N 105 FT OF LOT 1	*** Owner and Taxpay	er ***		\$133.28	
*Ward: 1			Total Assessment:		\$135.28	
Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$135.28	

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**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Rachel Larson	FAWCETTS ADDITION TO ST. PAUL,	Delinquent Trash Bill		268.56	\$268.56	30-29-22-23-0184
63 Front Ave	MINNESOTA LOT 10 BLK 2			_	\$268.56	
St Paul MN 55117-4934		*** Owner and Taxpay	er ***			
*63 FRONT AVE						
*Ward: 5			Total Assessment:		\$168.56	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$168.56	
						***ESCROW***
	BERGHOLTZ SUB OF LOTS 2 3 4 5 6 10	— — — — — Delinquent Trash Bill		110.48		30-29-22-32-0031
64 Front Ave	11 14 & 15 BAZILLE'S ACRE LOTS TO ST PAUL EX WLY 10 FT LOT 3 BLK 1			_	\$110.48	
St Paul MN 55117-4933	SI PAUL EX WLY TO FI LOT 3 BLK 1	*** Owner and Taxpay	er ***	<b>\$110110</b>		
*64 FRONT AVE						
*Ward: 1			Total Assessment:	=	\$110.48	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	BERGHOLTZ SUB OF LOTS 2 3 4 5 6 10	— — — — — — — — — — — — — — — — — — —				
Michelle Rivero	11 14 & 15 BAZILLE'S ACRE LOTS TO	Demiquent Hash Bill	1.00	=		30-29-22-32-0032
	ST PAUL W 10 FT OF LOT 3 AND E 20	*** 0 1 1 1			\$117.80	
3565 Bailey Ridge Bay Woodbury MN 55125-8462	FT OF LOT 4 BLK 1	*** Owner and Taxpay	er ***			
*66 FRONT AVE			Total Assessment:	=	\$117.80	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Alyssa Q Andreska	MURPHY'S ADDITION TO ST. PAUL,	Delinquent Trash Bill		80.90	\$80.90	30-29-22-23-0157
Erik Andreska	MINN. E 3 FT OF N 44 40/100 FT AND E 8 FT OF S 65 60/100 FT OF LOT 3			<del></del>	\$80.90	
3112 Limestone Hill Ln	AND ALL OF LOT 2	*** Owner and Taxpay	ver ***			
Rockwall TX 75032-6831 * <b>73 FRONT AVE</b>			Total Assessment:	_	\$80.90	
*Ward: 5			This Payment:		\$80.90	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
Tending as of. 1/11/2019			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
Roxanne B Keller 77 Front St St Paul MN 55117-4934 *77 FRONT AVE *Ward: 5 *Pending as of: 1/11/2019	MURPHY'S ADDITION TO ST. PAUL, MINN. EX W 50 FT AND EX E 3 FT OF N 44 40/100 FT AND EX E 8 FT OF S 65 60/100 FT LOT 3	Delinquent Trash Bill  *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	117.80	\$117.80 \$117.80 \$117.80 \$0.00 \$0.00 \$0.00 \$117.80	30-29-22-23-0158
Mitchell L Brown	BERGHOLTZ SUB OF LOTS 2 3 4 5 6 10 11 14 & 15 BAZILLE'S ACRE LOTS TO	— — — — — Delinquent Trash Bill			\$117.80	30-29-22-32-0039
Ladonna Brown 98 Front Ave	ST PAUL LOT 11 BLK 1	*** 0 1 T	ماد ماد ماد		\$117.80	
98 Front Ave St Paul MN 55117-4936		*** Owner and Taxpay	er ***			
*98 FRONT AVE			Total Assessment:	=	\$117.80	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Joshua E Hoffman	EDMUND RICE'S SECOND ADDITION	Delinquent Trash Bill	1.00	112.68	\$112.68	30-29-22-43-0084
190 Genesee St	TO THE CITY OF ST. PAUL LOT 11 BLK 7			_	\$112.68	
St Paul MN 55117-5529		*** Owner and Taxpay	er ***			
*190 GENESEE ST *Ward: 5			Total Assessment:	_	\$112.68	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$112.68	
Buy Rite Companies Llc	EDMUND RICE'S SECOND ADDITION					30-29-22-43-0079
2515 White Bear Ave N Ste 121	TO THE CITY OF ST. PAUL THAT PART	•		_	\$112.68	00 27 22 10 0077
St Paul MN 55109-5155 *201 GENESEE ST	OF LOT 18 E OF A L RUN FROM A PT ON N L OF SD LOT AND 61 5/10 FT FROM NW COR OF LOT 17 TO A PT ON	*** Owner and Taxpay	er ***		\$112.00	
*Ward: 5	S L OF SD LOT 18 AND 61 5/10 FT		Total Assessment:	_	\$112.68	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$112.68	
	RANSOM'S ADDITION TO ST. PAUL			110.48		30-29-22-12-0013
111 Geranium Ave E	LOT 8 BLK 2			=	\$110.48	
Paul MN 55117-5007  11 GERANIUM AVE E		*** Owner and Taxpay	er ***	¥		
*Ward: 5			Total Assessment:	=	\$110.48	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	Quantity	Charge Amts	<u>Property ID</u>
Liang John Nit	RANSOM'S ADDITION TO ST. PAUL LOTS 27 & LOT 28 BLK 3	Delinquent Trash Bill		151.18	\$151.18	30-29-22-12-0038
Phos Nov	LO15 27 & LO1 26 BLK 3				\$151.18	
112 Geranium Ave E St Paul MN 55117-5008		*** Owner and Taxpay	er ***			
*112 GERANIUM AVE E			Total Assessment:		\$151.18	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$151.18	
Catherine J Boerner Trustee	RANSOM'S ADDITION TO ST. PAUL					30-29-22-12-0014
10150 City Walk Dr Unit 221	LOT 9 BLK 2	Demiquent Trash Bin	1.00	=		30-29-22-12-0014
St Paul MN 55129-9263		*** Owner and Taxpay	/er ***		\$110.48	
*115 GERANIUM AVE E		o wher and raxpay				
*Ward: 5			Total Assessment:	-	\$110.48	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Somkit Kumchaya	POTTGIESERS SUBDIVISION OF LOTS	— — — — — Delinquent Trash Bill				30-29-22-21-0074
Vayulate Tok Kumchaya	5 THRU 16 INCLUSIVE ALL OF WEIDE	•		_	\$112.68	00 27 22 21 0071
46 Geranium Ave E St Paul MN 55117-5004	AND DAWSON'S GARDEN LOTS OF ST. PAUL EX W 40 FT LOTS 5 AND LOT 6 BLK 2	*** Owner and Taxpay	ver ***		Ψ112.00	
*46 GERANIUM AVE E			Total Assessment:	-	\$112.68	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$112.68	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Alyssa M Carey	RHEAUME'S SUBDIVISION OF LOT 1, 2 OF BLOCK 2, ST. PAUL NORTH	Delinquent Trash Bill		110.48	\$110.48	30-29-22-21-0051
81 Gernium Ave E	OUTLOTS, CITY OF ST. PAUL,				\$110.48	
St Paul MN 55117-5005	MINNESOTA EX E 18 FT LOT 9 AND	*** Owner and Taxpay	/er ***			
*81 GERANIUM AVE E	ALL OF LOT 10					
*Ward: 5			Total Assessment:		\$110.48	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 <b>\$110.48</b>	
			·			
Linda M Eiden	STINSON'S RICE STREET ADDITION	Delinquent Trash Bill		110.48	\$110.48	30-29-22-22-0037
101 Geranium Ave W	TO THE CITY OF ST. PAUL, MINN. LOT 22 BLK 3			_	\$110.48	
St Paul MN 55117-4908	22 82.10 3	*** Owner and Taxpay	ver ***			
*101 GERANIUM AVE W				_		
*Ward: 5			Total Assessment:		\$110.48	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Reinaldo Cintron	STINSON'S RICE STREET ADDITION	Delinquent Trash Bill		117.80	\$117.80	30-29-22-22-0038
4351 Parklawn Ave Ste 108	TO THE CITY OF ST. PAUL, MINN. LOT 23 BLK 3			_	\$117.80	
Edina MN 55435-4636 *99 GERANIUM AVE W	23 BEK 3	*** Owner and Taxpay	/er ***			
*Ward: 5			Total Assessment:		\$117.80	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
John K Schatz	GLENDALE ADDITION LOT 22 BLK 2	Delinquent Trash Bill		80.90	\$80.90	32-29-23-24-0138
535 Glendale St				_	\$80.90	
St Paul MN 55104-5017		*** Owner and Taxpay	er ***			
*535 GLENDALE ST			-			
*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	
	EDMUND RICE'S SECOND ADDITION			112.68		30-29-22-43-0035
118 Granite St	TO THE CITY OF ST. PAUL LOT 7 BLK	•		_	\$112.68	00 25 22 10 0000
St Paul MN 55117-5530	4	*** Owner and Taxpay	er ***		\$112.00	
*118 GRANITE ST		1 3				
*Ward: 5			Total Assessment:	_	\$112.68	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$112.68	
William L Acree	EDMUND RICE'S SECOND ADDITION					30-29-22-43-0051
1145 Glendon St N	TO THE CITY OF ST. PAUL W 12 FT OF	•		=	\$105.69	00 25 22 10 0001
St Paul MN 55119-3606 * <b>160 GRANITE ST</b>	LOT 1 & EX SWLY 48.5 FT; NWLY 50.33 FT OF LOT 3 & EX SWLY 48.5 FT; LOT 2 BLK 5	*** Owner and Taxpay	ver ***		\$103.09	
*Ward: 5			Total Assessment:	-	\$105.69	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$105.69	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Sena Vang	EDMUND RICE'S SECOND ADDITION	Delinquent Trash Bill	1.00	112.68	\$112.68	30-29-22-43-0066
C/O Pao Her	TO THE CITY OF ST. PAUL LOT 11 BLK 6			_	\$112.68	
1756 Sims Ave E Unit 2		*** Owner and Taxpay	/er ***			
St Paul MN 55106-3689 *192 GRANITE ST			Total Assessment:	_	\$112.68	
*Ward: 5					\$0.00	
*Pending as of: 1/11/2019			This Payment: Current Year Principal:		\$0.00	
1 cliding as of. 1/11/2019			Current Year Interest:		\$0.00	
			Payoff Amount:		\$112.68	
Garland T Sanchez Sr Gladys F Sanchez 2700 Tara Dr Violet LA 70092-2814 **812 HARDENBERGH PL *Ward: 1 *Pending as of: 1/11/2019	LYTON'S ADDITION TO ST. PAUL N 32 FT OF S 82 85/100 FT OF LOT 5 AND EX E 10 FT OF S 8 FT N 40 FT OF S 82 85/100 FT OF LOT 6 AND N 40 FT OF S 82 85/100 FT OF LOT 7 BLK 2	Delinquent Trash Bill  *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	181.29	\$181.29 \$181.29 \$181.29 \$0.00 \$0.00 \$0.00 \$181.29	30-29-22-33-0028
Del Co Limited Partnership Po Box 17122 St Paul MN 55117-0122	LOCKEYS ADDITION TO THE CITY OF ST. PAUL S 1/2 OF LOT 20 AND ALL OF LOTS 18 AND LOT 19 BLK 1	Delinquent Trash Bill  *** Owner and Taxpay		338.79	\$338.79	30-29-22-33-0010
*819 HARDENBERGH PL		1 2				
*Ward: 1			Total Assessment:		\$338.79	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$338.79	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Gregory S Houke	DORE'S ADDITION TO ST. PAUL LOT	Delinquent Trash Bill		110.48	\$110.48	30-29-22-23-0118
Kelsie J Miller	12 BLK 1			<del></del>	\$110.48	
1086 Highview Dr		*** Owner and Taxpay	/er ***			
St Paul MN 55112-2148			-			
*105 HATCH AVE			Total Assessment:		\$110.48	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	DORE'S ADDITION TO ST. PAUL LOT	Delinquent Trash Bill		80.90		30-29-22-23-0115
117 Hatch Ave	9 BLK 1			_	\$80.90	
St Paul MN 55117-4940		*** Owner and Taxpay	/er ***		ψου.συ	
*117 HATCH AVE						
*Ward: 5			Total Assessment:		\$80.90	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
	FAWCETTS ADDITION TO ST. PAUL,	Delinquent Trash Bill		110.48		30-29-22-23-0176
37 Hatch Ave	MINNESOTA LOTS 17 AND LOT 18	•		_	\$110.48	20 27 22 20 0170
St Paul MN 55117-4938	BLK 1	*** Owner and Taxpay	/er ***		ψ110.70	
*37 HATCH AVE						
*Ward: 5			Total Assessment:	_	\$110.48	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Donna M Hollies	FAWCETTS ADDITION TO ST. PAUL,	Delinquent Trash Bill	1.00	110.48	\$110.48	30-29-22-23-0177
38 Hatch Ave	MINNESOTA LOTS 1 AND LOT 2 BLK 2			<del></del>	\$110.48	
St Paul MN 55117-4937		*** Owner and Taxpay	/er ***			
*38 HATCH AVE *Ward: 5			Total Assessment:		\$110.48	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Hassan Helgol	FAWCETTS ADDITION TO ST. PAUL,					30-29-22-23-0170
Deko Siad	MINNESOTA LOT 11 BLK 1	1		=	\$117.80	30-27-22-23-0170
63 Hatch Ave		*** Owner and Taxpay	/er ***	\$117.00		
St Paul MN 55117-4938						
*63 HATCH AVE			Total Assessment:	-	\$117.80	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Patricia L Welter	FAWCETTS ADDITION TO ST. PAUL,			- — <del>—</del> —		30-29-22-23-0169
65 Hatch Ave	MINNESOTA LOT 10 BLK 1	1		=	\$69.95	30-2)-22-23-010)
St Paul MN 55117-4938		*** Owner and Taxpay	/er ***		\$09.93	
*65 HATCH AVE		Sisi ana lampay				
*Ward: 5			Total Assessment:	=	\$69.95	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	

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Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Margaret T Rishavy Tr 5718 Portland Ave St Paul MN 55110-5729	LANPHER ADDITION, ST. PAUL, MINN. E 9 FT OF LOT 3 AND ALL OF LOT 2 BLK 2	Delinquent Trash Bill  *** Owner ***	1.00	110.48	\$110.48	30-29-22-23-0152
* <b>72 HATCH AVE</b> *Ward: 5  *Pending as of: 1/11/2019			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$110.48 \$0.00 \$0.00 \$0.00 \$110.48	
Sheryl A Carlson 72 Hatch Ave W St Paul MN 55117-4937 *72 HATCH AVE *Ward: 5 *Pending as of: 1/11/2019	LANPHER ADDITION, ST. PAUL, MINN. E 9 FT OF LOT 3 AND ALL OF LOT 2 BLK 2	*** Taxpayer and 3rd I	Party ***  Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$110.48 \$0.00 \$0.00 \$0.00 \$110.48	30-29-22-23-0152
Wilmington Savings Fund Society 3020 Old Ranch Pkwy Ste 180 Seal Beach CA 90740-2799 *81 HATCH AVE *Ward: 5 *Pending as of: 1/11/2019	LANPHER ADDITION, ST. PAUL, MINN. W 10 FT OF LOT 8 AND ALL OF LOT 7 BLK 1	Delinquent Trash Bill  *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest:	110.48	\$110.48 \$110.48 \$110.48 \$0.00 \$0.00 \$0.00	30-29-22-23-0148
Blia Vue 9006 Windsor Terr Brooklyn Park MN 55443-3802 *96 HATCH AVE *Ward: 5 *Pending as of: 1/11/2019	RANSOM'S SUBDIVISION A, ST. PAUL, MINNESOTA E 1/2 OF LOT 5 AND ALL OF LOT 4 BLK 2	Delinquent Trash Bill  *** Owner and Taxpay	Payoff Amount:		\$80.90 \$80.90 \$80.90 \$0.00 \$0.00 \$0.00 \$80.90	30-29-22-23-0136

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Hli Gao Kong	AUDITOR'S SUBDIVISION NO. 13 ST.	Delinquent Trash Bill		105.69	\$105.69	32-29-22-14-0123
1085 Hawthorne Ave E	PAUL, MINN. NWLY 40 FT MEASURED ON NELY LINE OF LOT 3			<del></del>	\$105.69	
St Paul MN 55106-2016		*** Owner and Taxpay	/er ***			
*345 HOPE ST *Ward: 7			Total Assessment:		\$105.69	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
Tonding as on 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$105.69	
	AUDITOR'S SUBDIVISION NO. 69 ST.					32-29-22-14-0032
362 Hope St	PAUL, MINN. LOT 17 BLK 2	1		=	\$112.68	02 2) 22 11 0002
St Paul MN 55106-5130		*** Owner and Taxpay	ver ***		\$112.00	
*362 HOPE ST						
*Ward: 7			Total Assessment:	_	\$112.68	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$112.68	
	BRUNSONS ADDITION PART BLK 1	— — — — — — — Delinquent Trash Bill		105.69		32-29-22-24-0050
Floyd D Barr	AND ALL OF 2 THRU 12 N 2/3 OF W	-		_	\$105.69	<b>0</b>
468 Hopkins St St Paul MN 55130-4412	10 FT OF LOT 4 AND N 2/3 OF E 1/2 OF LOT 5 BLK 4	*** Owner and Taxpay	/er ***		ψ103.07	
*468 HOPKINS ST			Total Assessment:	_	\$105.69	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$105.69	

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Glen C Nilsen Trustee	ROBLYN PARK ADDITION, ST. PAUL	Delinquent Trash Bill	1.00	117.80	\$117.80	32-29-23-44-0076
Joyce E Nilsen Trustee	EX S 10 FT FOR AVE LOT 13 AND W 36 32/100 FT OF LOT 14 BLK 3			_	\$117.80	
2177 Iglehart Ave	SETOOTT OF EOT TYBER 3	*** Owner and Taxpay	/er ***			
St Paul MN 55104-5052				_		
*2177 IGLEHART AVE			Total Assessment:		\$117.80	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	VIRGILIA DIVISION S 1 FT OF LOT 11			112.68		30-29-22-13-0049
1044 Jackson St	AND ALL OF LOT 12 BLK 2	-		=	\$112.68	20 29 22 10 00 19
St Paul MN 55117-5057		*** Owner and Taxpay	/er ***		\$112.00	
*1044 JACKSON ST		o wher and rampay	•			
*Ward: 5			Total Assessment:		\$112.68	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$112.68	
Roger W Stadler	RANSOM'S ADDITION TO ST. PAUL	— — — — — — Delinquent Trash Bill				30-29-22-12-0022
1122 Jackson St	LOTS 4 & LOT 5 BLK 3	•		=	\$147.45	20 27 22 12 0022
St Paul MN 55117-5012		*** Owner and Taxpay	/er ***		\$147.43	
*1122 JACKSON ST		una rumpu)				
*Ward: 5			Total Assessment:	=	\$147.45	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$147.45	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Glenwood Financial Llc	RANSOM'S ADDITION TO ST. PAUL	Delinquent Trash Bill		112.68	\$112.68	30-29-22-12-0019
1901 Glenwood Ave N	LOT 1 BLK 3			_	\$112.68	
Minneapolis MN 55405-1268		*** Owner and Taxpay	er ***			
*1140 JACKSON ST						
*Ward: 5			Total Assessment:		\$112.68	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$112.68	
	ASHTON AND SHERBURNE'S			228.31		31-29-22-24-0029
10752 Scott Ave N	ADDITION TO SAINT PAUL SLY 50 FT			=	\$228.31	
Brooklyn Park MN 55443-5202	OF NLY 100 FT OF LOT 1 BLK 13	*** Owner and Taxpay	er ***		\$220.51	
*689 JACKSON ST		1 ,				
Ward: 1			Total Assessment:		\$228.31	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.31	
	EDMUND RICE'S SECOND ADDITION					30-29-22-42-0079
55 W 39th St Rm 806	TO THE CITY OF ST. PAUL LOT 9 BLK	1		_	\$112.68	30-27-22-42-0077
New York NY 10018-0548	3	*** Owner and Taxpay	er ***		\$112.08	
*852 JACKSON ST		- ··				
Ward: 5			Total Assessment:	=	\$112.68	
Pending as of: 1/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$112.68	

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Edwin Sorenson	EDMUND RICE'S THIRD ADDITION TO	Delinquent Trash Bill		106.86	\$106.86	30-29-22-42-0008
Sandra Nesseth	THE CITY OF ST. PAUL W 75 FT OF LOTS 8 & LOT 9 BLK 2			_	\$106.86	
301 E Hall Acres Rd Trlr 684	LOIS GREEOT / BER 2	*** Owner and Taxpay	/er ***			
Pharr TX 78577-5150				_		
*956 JACKSON ST			Total Assessment:		\$106.86	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$106.86	
	ELBRA DIVISION LOT 4 BLK 2			149.69		30-29-22-13-0110
136 Jenks Ave				=	\$149.69	
St Paul MN 55117-5060		*** Owner and Taxpay	/er ***		Ψ117.07	
*136 JENKS AVE		1 7				
*Ward: 5			Total Assessment:	_	\$149.69	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$149.69	
Thomas E Dondlinger	BROOKSIDE LOT 10 BLK 1	— — — — — Delinquent Trash Bill				30-29-22-14-0060
298 Jenks Ave		1		_	\$198.52	30-27-22-14-0000
St Paul MN 55130-3925		*** Owner and Taxpay	7er ***		\$170.32	
*298 JENKS AVE		Owner and Taxpay				
*Ward: 5			Total Assessment:	-	\$198.52	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$198.52	

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**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Buy Rite Companies Llc	BROOKSIDE LOT 4 BLK 1	Delinquent Trash Bill	1.00	198.52	\$198.52	30-29-22-14-0054
2515 White Bear Ave N Ste 121				_	\$198.52	
St Paul MN 55109-5155		*** Owner and Taxpay	er ***			
*324 JENKS AVE			·			
*Ward: 5			Total Assessment:		\$198.52	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$198.52	
	RANSOM'S ADDITION TO ST. PAUL					30-29-22-12-0050
116 Jessamine Ave E	LOTS 4 & LOT 5 BLK 4			_	\$176.40	
St Paul MN 55117-5020		*** Owner and Taxpay	er ***		ψ170.10	
*116 JESSAMINE AVE E		1.				
*Ward: 5			Total Assessment:		\$176.40	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$176.40	
Derreck L Robinson	POTTGIESERS SUBDIVISION OF LOTS	— — — — — — Delinquent Trash Bill				30-29-22-21-0090
5611 Adobe Falls Rd Unit B	5 THRU 16 INCLUSIVE ALL OF WEIDE	•		=	\$211.38	00 27 22 21 0070
San Diego CA 92120-4653 *5 JESSAMINE AVE E	AND DAWSON'S GARDEN LOTS OF ST. PAUL W 36 60/100 FT OF E 98 60/100 FT OF LOTS 19 20 AND LOT	*** Owner and Taxpay	ver ***		Ψ211.36	
*Ward: 5	21 BLK 2		Total Assessment:	=	\$211.38	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$211.38	

Owner or Taxpayer	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Maria A Almaraz Torres	RANSOM'S REARRANGEMENT OF	Delinquent Trash Bill	1.00	218.38	\$218.38	30-29-22-21-0120
73 Jessamine Ave E	LOTS 1, 2, 3 & 4, BLOCK 1 OF WEIDE & DAWSON'S GARDEN LOTS E 10 FT OF				\$218.38	
St Paul MN 55117-5017	LOT 13 AND ALL OF LOT 12	*** Owner and Taxpay	er ***			
*73 JESSAMINE AVE E			T 1 A		#210.20	
*Ward: 5 *Pending as of: 1/11/2019			Total Assessment: This Payment:		\$218.38 \$0.00	
Pending as 61: 1/11/2019			Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.38	
	FLINT'S REARRANGEMENT OF C.C.	— — — — — — — — — — — — — — — — — — —				30-29-22-21-0135
76 Jessamine Ave E	MACKUBIN'S SUBDIVISION OF PART	Deiniquent Trasii Din	1.00	=	\$105.69	30-29-22-21-0135
St Paul MN 55117-5018	OF WEIDE AND DAWSON'S GARDEN LOTS LOT 3	*** Owner and Taxpay	/er ***		\$105.69	
*76 JESSAMINE AVE E	EGIO EGI	o wher and ranguly	•			
*Ward: 5			Total Assessment:	-	\$105.69	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$105.69	
	POTTGIESERS SUBDIVISION OF LOTS	Delinquent Trash Bill		105.69		30-29-22-21-0092
Po Box 56571	5 THRU 16 INCLUSIVE ALL OF WEIDE AND DAWSON'S GARDEN LOTS OF			<del></del>	\$105.69	
Virginia Beach VA 23456-9571	ST. PAUL E 30 FT OF LOTS 19 20 AND	*** Owner and Taxpay	er ***			
*9 JESSAMINE AVE E	LOT 21 BLK 2					
*Ward: 5			Total Assessment:		\$105.69	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 <b>\$105.69</b>	
			i ayon Amount.		\$105.07	***ECCDOW***

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**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Sue Xiong	STINSON'S RICE STREET ADDITION TO THE CITY OF ST. PAUL, MINN. LOT	Delinquent Trash Bill		80.90	\$80.90	30-29-22-22-0081
73 Jessamine Ave W St Paul MN 55117-4910	17 BLK 5	*** 0 1 T	ale ale ale	_	\$80.90	
*73 JESSAMINE AVE W		*** Owner and Taxpay	er ***			
*Ward: 5			Total Assessment:	_	\$80.90	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
	STINSON'S RICE STREET ADDITION	— — — — — Delinquent Trash Bill				30-29-22-20078
85 Jessamine Ave W	TO THE CITY OF ST. PAUL, MINN. LOT 14 BLK 5			<del>-</del>	\$110.48	
St Paul MN 55117-4910	14 BLK 3	*** Owner and Taxpay	/er ***			
*85 JESSAMINE AVE W						
*Ward: 5			Total Assessment:		\$110.48	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	BRUNSONS ADDITION PART BLK 1	Delinquent Trash Bill		112.68	\$112.68	32-29-22-24-0056
James R Fox	AND ALL OF 2 THRU 12 E 40 FT OF S 115 FT OF LOT 11 AND S 115 FT OF			<del></del>	\$112.68	
485 Kenny Rd St Paul MN 55130-4413	LOT 12 BLK 4	*** Owner and Taxpay	/er ***			
*485 KENNY RD			Total Assessment:		\$112.68	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$112.68	

Resolution #:

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
	BRUNSONS ADDITION PART BLK 1	Delinquent Trash Bill		211.38	\$211.38	32-29-22-24-0071
510 Branson St #200	AND ALL OF 2 THRU 12 EX W 35 FT THE S 80 FT OF LOT 10 AND W 1/2 OF			_	\$211.38	
St Paul MN 55130-4575	S 80 FT OF LOT 11 BLK 5	*** Owner and Taxpay	er ***			
*507 KENNY RD						
*Ward: 5			Total Assessment:		\$211.38	
*Pending as of: 1/11/2019			This Payment:		\$0.00 \$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$211.38	
	EDMUND RICE'S SECOND ADDITION	Delinquent Trash Bill		77.38	\$77.38	30-29-22-43-0148
757 L Orient St	TO THE CITY OF ST. PAUL LOT 21 BLK 7			_	\$77.38	
St Paul MN 55117-5562	,	*** Owner and Taxpay	er ***			
*757 L'ORIENT ST				_		
*Ward: 5			Total Assessment:		\$77.38	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.38	
	BROOKVALE 2ND LOTS 9 & LOT 10			390.68		30-29-22-14-0042
298 Lawson Ave E		•		_	\$390.68	20 27 22 11 0012
St Paul MN 55130-3970		*** Owner and Taxpay	er ***		\$370.00	
*298 LAWSON AVE E		1 ,				
*Ward: 5			Total Assessment:	_	\$390.68	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$390.68	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Linda Susan Thompson	BROOKVALE LOT 21	Delinquent Trash Bill	1.00	96.08	\$96.08	30-29-22-14-0027
305 Lawson Ave E				<del>-</del>	\$96.08	
St Paul MN 55130-3928		*** Owner and Taxpay	er ***			
*305 LAWSON AVE E						
*Ward: 5			Total Assessment:		\$96.08	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
	BROOKVALE LOT 25			102.44		30-29-22-14-0030
55 W 39th St Rm 806		•		=	\$102.44	20 29 22 11 0000
New York NY 10018-0548		*** Owner and Taxpay	er ***		\$102.44	
*323 LAWSON AVE E		- ·····				
*Ward: 5			Total Assessment:	-	\$102.44	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
Julissa M Reyes	BROOKVALE LOT 26			96.08		30-29-22-14-0031
327 Lawson Ave E		1		_	\$96.08	30-27-22-14-0031
St Paul MN 55130-3928		*** Owner and Taxpay	ar ***		\$90.08	
*327 LAWSON AVE E		Owner and raxpay				
*Ward: 5			Total Assessment:	<del>-</del>	\$96.08	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	

Resolution #:

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	Quantity	Charge Amts	<b>Property ID</b>
Steven E Katz	J. F. EISENMENGER'S ADDITION TO ST. PAUL LOT 20 BLK 4	Delinquent Trash Bill	1.00	80.90	\$80.90	30-29-22-23-0093
Mark A Eastman	SI. PAUL LUI 20 BLK 4			_	\$80.90	
63 Lawson Ave W		*** Owner and Taxpay	er ***			
St Paul MN 55117-4942						
*63 LAWSON AVE W			Total Assessment:		\$80.90	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 <b>\$80.90</b>	
			1 ayon Amount.		\$60.70	
Ma Concepcion G P Gonzales	BERGHOLTZ SUB OF LOTS 2 3 4 5 6 10	Delinquent Trash Bill		117.80	\$117.80	30-29-22-32-0011
Javier A Navarro Garcia	11 14 & 15 BAZILLE'S ACRE LOTS TO ST PAUL LOT 15 BLK 1				\$117.80	
105 Litchfield St	STINGE EST IS BERK T	*** Owner and Taxpay	er ***			
St Paul MN 55117-5408						
*105 LITCHFIELD ST			Total Assessment:		\$117.80	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	BERGHOLTZ REARRANGEMENT A EX					30-29-22-32-0048
118 Litchfield St Apt 1	S 62 FT OF LOTS 11 AND 12 VAC	•		=	\$220.99	00 27 22 02 00 10
St Paul MN 55117-5407 *118 LITCHFIELD ST	ALLEY ADJ AND PART OF LOTS 7 8 11 AND 12 BET EXTENDED W L OF E 18 O7/100 FT OF LOT 7 AND EXTENDED	*** Owner and Taxpay	er ***		Ψ220.))	
*Ward: 1	WLOFE 26 FT OF LOT 8 BLK 2		Total Assessment:	<del>-</del>	\$220.99	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$220.99	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Wang L Yang	LANOUX'S SUBDIVISION OF LOTS 7, 8	Delinquent Trash Bill	1.00	220.99	\$220.99	30-29-22-32-0042
Mai Yang	& 9 OF BAZILLE'S ADDITION OF ACRE LOTS TO ST. PAUL E 42 FT OF			<del></del>	\$220.99	
319 Aurora Ave	FOL S 5 FT OF LITCHFIELD ST VAC ADJ AND LOT 1 AND EX S 20 FT LOT 2 BLK 2	*** Owner and Taxpay	er ***			
St Paul MN 55103-2306 * <b>126 LITCHFIELD ST</b>			T . 1 A		£220.00	
*Ward: 1			Total Assessment:		\$220.99 \$0.00	
			This Payment:		*	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 <b>\$220.99</b>	
			1 ayon Amount.		φ <b>220.</b> 77	
	BERGHOLTZ REARRANGEMENT A			158.05	\$158.05	30-29-22-32-0072
44 Litchfield St	ALL OF VAC ALL ACCRUING & FOL; LOTS 1, 2, 13 & LOT 14 BLK 1			_	\$158.05	
St Paul MN 55117-5405	E015 1, 2, 13 & E01 14 BEK 1	*** Owner and Taxpay	er ***			
*44 LITCHFIELD ST						
*Ward: 1			Total Assessment:		\$158.05	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$158.05	
	BERGHOLTZ REARRANGEMENT A					30-29-22-32-0071
48 Litchfield St	VAC ALLEY BET AND LOTS 3 AND	•		=	\$80.90	00 27 22 02 0071
St Paul MN 55117-5405	LOT 12 BLK 1	*** Owner and Taxpay	er ***		\$60.90	
*48 LITCHFIELD ST		o wher and rampay	•			
*Ward: 1			Total Assessment:		\$80.90	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Henry Bui	BERGHOLTZ SUB OF LOTS 2 3 4 5 6 10	Delinquent Trash Bill		110.48	\$110.48	30-29-22-32-0020
C/O Lynn Hoa Nguyen	11 14 & 15 BAZILLE'S ACRE LOTS TO ST PAUL E 1/2 OF LOT 25 AND W 14 FT				\$110.48	
16573 Klamath Terr	OF LOT 26 BLK 1	*** Owner and Taxpay	rer ***			
Lakeville MN 55044-8425				_		
*57 LITCHFIELD ST			Total Assessment:		\$110.48	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	COMMON INTEREST COMMUNITY	Delinquent Trash Bill		104.61		29-29-23-43-0107
2290 Long Ave	NUMBER 562 ST ANTHONY GRNS 2ND SUBJ TO ESMTS; THE COMMON			=	\$104.61	
St Paul MN 55114-1202	AREA INTEREST IN OUTLOT A & LOT	*** Owner and Taxpay	er ***		******	
*2290 LONG AVE	9 BLK 1 ATTRIBUTABLE TO & LOT 2					
*Ward: 4	BLK 1		Total Assessment:	_	\$104.61	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$104.61	
	ST. ANTHONY GREENS TOWNHOMES	— — — — — — — — — — — — — — — — — — —				29-29-23-42-0125
Anna M Turk	3RD ADDITION LOT 18 BLK 1	1		_	\$110.49	2)-2)-23-42-0123
2296 Long Ave		*** Owner and Taxpay	er ***		\$110. <del>4</del> 3	
St Paul MN 55114-1202						
*2296 LONG AVE			Total Assessment:		\$110.49	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.49	

Resolution #:

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Tesfaye A Feyesa	LYTON PARK PLACE LOT 6 BLK 1	Delinquent Trash Bill		11.14	<del></del>	30-29-22-33-0223
Ejigayehu A Adnew				<del></del>	\$11.14	
7859 Highpointe Rd		*** Owner and Taxpay	er ***			
Woodbury MN 55125-1673 *58 LYTON PL			Total Assessment:	_	\$11.14	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
Tending as on Tritizory			Current Year Interest:		\$0.00	
			Payoff Amount:		\$11.14	
Bee Chang	WHITTIER DIVISION LOTS 9 AND LOT	— — — — — — — — — — — — — — — — — — —				30-29-22-13-0018
Kou Chang	10 BLK 2	1		=	\$112.68	30-27-22-13-0010
116 Magnolia Ave E		*** Owner and Taxpay	er ***		\$112.00	
St Paul MN 55117-5065		- ·· ··				
*116 MAGNOLIA AVE E			Total Assessment:	-	\$112.68	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$112.68	
Alan Hausladen	STINSON'S RICE STREET ADDITION TO THE CITY OF ST. PAUL, MINN. LOT	Delinquent Trash Bill	1.00	117.80	\$117.80	30-29-22-22-0132
103 Magnolia Ave W	22 BLK 7				\$117.80	
St Paul MN 55117-4916 * <b>103 MAGNOLIA AVE W</b>		*** Owner and Taxpay	er ***			
*Ward: 5			Total Assessment:		\$117.80	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Anny Thao	J. F. EISENMENGER'S ADDITION TO	Delinquent Trash Bill		110.48	\$110.48	30-29-22-23-0037
124 Magnolia Ave W	ST. PAUL PART OF MAGNOLIA AVE AS VAC IN DOC #567194 ACCRUING &			_	\$110.48	
St Paul MN 55117-4915	LOT 9 BLK 2	*** Owner and Taxpay	er ***			
*124 MAGNOLIA AVE W				_		
*Ward: 5			Total Assessment:		\$110.48	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	STINSON'S RICE STREET ADDITION	Delinquent Trash Bill		110.48	\$110.48	30-29-22-21-0157
49 Magnolia Ave W	TO THE CITY OF ST. PAUL, MINN. LOT 23 BLK 8			_	\$110.48	
St Paul MN 55117-4914	23 BEK 0	*** Owner and Taxpay	er ***			
*49 MAGNOLIA AVE W						
*Ward: 5			Total Assessment:		\$110.48	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	J. F. EISENMENGER'S ADDITION TO	— — — — — — — Delinquent Trash Bill				30-29-22-23-0006
Pedro Ayora	ST. PAUL PART OF MAGNOLIA AVE	•		=	\$117.80	20 27 22 25 0000
743 11th Ave S Unit 8 Hopkins MN 55343	AS VAC IN DOC #567194 ACCRUING & LOT 6 BLK 1	*** Owner and Taxpay	ver ***		ψ117.00	
*56 MAGNOLIA AVE W			Total Assessment:	-	\$117.80	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Earliene Johnson	J. F. EISENMENGER'S ADDITION TO	Delinquent Trash Bill	1.00	117.80	\$117.80	30-29-22-23-0009
68 Magnolia Ave W	ST. PAUL PART OF MAGNOLIA AVE AS VAC IN DOC #567194 ACCRUING &			_	\$117.80	
St Paul MN 55117-4913	LOT 9 BLK 1	*** Owner and Taxpay	/er ***			
*68 MAGNOLIA AVE W						
*Ward: 5			Total Assessment:		\$117.80	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
William L Acree	STINSON'S RICE STREET ADDITION			117.80	<u>\$117.80</u>	30-29-22-22-0150
1145 Glendon St N	TO THE CITY OF ST. PAUL, MINN. LOT 16 BLK 8			_	\$117.80	
St Paul MN 55119-3606	TO BERCO	*** Owner and Taxpay	/er ***			
*79 MAGNOLIA AVE W			-			
*Ward: 5			Total Assessment:		\$117.80	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	STINSON'S RICE STREET ADDITION					30-29-22-22-0149
319 Aurora Ave	TO THE CITY OF ST. PAUL, MINN. LOT	•		=	\$228.31	30 25 22 22 0115
St Paul MN 55103-2306	15 BLK 8	*** Owner and Taxpay	/er ***		\$220.31	
*81 MAGNOLIA AVE W		1 7				
*Ward: 5			Total Assessment:	=	\$228.31	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.31	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Bill Bernier	STINSON'S RICE STREET ADDITION	Delinquent Trash Bill	1.00	117.80	\$117.80	30-29-22-22-0134
4934 Quail Ave N	TO THE CITY OF ST. PAUL, MINN. LOT 24 BLK 7			=	\$117.80	
Crystal MN 55429-3647	2.22.	*** Owner and Taxpay	er ***			
*93 MAGNOLIA AVE W						
*Ward: 5			Total Assessment:		\$117.80	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	LEWIS' ADDITION TO ST. PAUL LOT	— — — — — — Delinquent Trash Bill				30-29-22-32-0106
4154 Lexington Ave N Unit 6206	4 BLK 3			=	\$117.80	
Shoreview MN 55126-6147		*** Owner and Taxpay	er ***		Ψ117.00	
*106 MANITOBA AVE		1 2				
*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	
Everest Holdings Llc	LEWIS' ADDITION TO ST. PAUL LOT	— — — — — — — — — — — — — — — — — — —		117.80		30-29-22-32-0111
11670 Fountains Dr Unit 200	9 BLK 3			_	\$117.80	
Maple Grove MN 55369-3071		*** Owner and Taxpay	er ***		Ψ117.00	
*122 MANITOBA AVE		1 7				
*Ward: 1			Total Assessment:		\$117.80	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Cortez Wilson	LEWIS' ADDITION TO ST. PAUL LOT 9 BLK 1	Delinquent Trash Bill		80.90	\$80.90	30-29-22-32-0094
69 Manitoba Ave	9 BLK 1				\$80.90	
St Paul MN 55117-5410		*** Owner and Taxpay	/er ***			
*69 MANITOBA AVE						
*Ward: 1			Total Assessment:		\$80.90	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
Carol A Delisle	LEWIS' ADDITION TO ST. PAUL LOT	Delinquent Trash Bill		42.68		30-29-22-32-0093
C/O C & T Properties	10 BLK 1				\$42.68	
Po Box 17122		*** Owner and Taxpay	/er ***			
St Paul MN 55117-0075						
*71 MANITOBA AVE			Total Assessment:		\$42.68	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$42.68	
Allure Investments Llc	LEWIS' ADDITION TO ST. PAUL LOT	Delinquent Trash Bill				30-29-22-32-0105
6354 Willow Ln	3 BLK 3	•			\$228.31	00 27 22 02 0103
Minneapolis MN 55430-1905		*** Owner and Taxpay	/er ***		\$220.31	
*98 MANITOBA AVE		oer and runpuj				
*Ward: 1			Total Assessment:	=	\$228.31	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.31	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Thomas C Geisler	ST. ANTHONY PARK, MINNESOTA LOT 1 BLK 65	Delinquent Trash Bill		110.49	\$110.49	29-29-23-24-0046
Catherine D Geisler	LOT TBLK 65			_	\$110.49	
9291 80th St S		*** Owner and Taxpay	/er ***			
Cottage Grove MN 55016-2204 *1029 MANVEL ST			Total Assessment:		\$110.49	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.49	
Susan Dawn Stewart Davis	AUDITOR'S SUBDIVISION NO. 14 ST.					32-29-22-14-0202
280 Maple St	PAUL, MINN. PART OF LOT 7 SELY OF	•		_	\$102.44	02 27 22 11 0202
St Paul MN 55106-5533 * <b>280 MAPLE ST</b>	A L RUN FROM PT ON SWLY L OF SD LOT AND 46 FT FROM WLY COR THEREOF TO PT ON NELY L OF SD	*** Owner and Taxpay	/er ***		\$102.44	
*Ward: 7	LOT AND 31 FT FROM N COR OF LOT		Total Assessment:		\$102.44	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
Benjamin Mk Peterson	AUDITOR'S SUBDIVISION NO. 14 ST.	— — — — — — Delinquent Trash Bill		96.08		32-29-22-14-0199
Britt M Peterson	PAUL, MINN. LOT 5	•		=	\$96.08	02 27 22 11 0177
288 Maple St St Paul MN 55106-5533		*** Owner and Taxpay	/er ***		Ψ20.00	
*288 MAPLE ST			Total Assessment:	=	\$96.08	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Mai Vang	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL SELY 47 25/100 FT	Delinquent Trash Bill		228.29	\$228.29	32-29-22-14-0215
May Moua	OF LOTS 25 AND LOT 26 BLK 37			_	\$228.29	
289 Maple St		*** Owner and Taxpay	er ***			
St Paul MN 55106-5527						
*289 MAPLE ST			Total Assessment:		\$228.29	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 <b>\$228.29</b>	
			Tuyon / Imount		<b>\$220.2</b> 5	
	HIGHLAND ADDITION TO ST. PAUL			67.06		32-29-22-14-0156
Sheila M Fricke	SELY 1/2 OF LOT 19 AND ALL LOT 20			=	\$67.06	
310 Maple St	BLK 2	*** Owner and Taxpay	er ***		\$0,100	
St Paul MN 55106-5172						
*310 MAPLE ST			Total Assessment:	=	\$67.06	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$67.06	
	HIGHLAND ADDITION TO ST. PAUL	— — — — — — — — — — — — — — — — — — —				32-29-22-14-0136
330 Maple St	LOT 21 BLK 1	•		_	\$112.68	02 27 22 11 0100
St Paul MN 55106-5133 *330 MAPLE ST		*** Owner and Taxpay	er ***		Ψ112.00	
*Ward: 7			Total Assessment:	=	\$112.68	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$112.68	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Charmayne Jones	KELLER'S SUBDIVISION OF BLK. NO.	Delinquent Trash Bill		218.38	\$218.38	32-29-22-14-0022
Jeannette M Jones	11 IN LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 13 BLK 2			·	\$218.38	
386 Maple St	10 ST. MOZEOT 13 BER 2	*** Owner and Taxpay	/er ***			
St Paul MN 55106-5010						
*386 MAPLE ST			Total Assessment:		\$218.38	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.38	
	A. GOTZIANS RE OF SIGEL'S	Delinquent Trash Bill		110.48	\$110.48	33-29-22-12-0105
Susan H Thao	ADDITION EX E 10 FT LOT 10 AND E 20 FT OF LOT 11 BLK 7			<del></del>	\$110.48	
1098 Margaret St	2011 OF EOT 11 BER /	*** Owner and Taxpay	ver ***		• • •	
St Paul MN 55106-4620						
*1098 MARGARET 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	
	A. GOTZIANS RE OF SIGEL'S					33-29-22-12-0104
1362 Beech St	ADDITION E 10 FT OF LOT 10 AND	1		_	\$117.80	33-27-22-12-010+
St Paul MN 55106-4808	ALL OF LOT 9 BLK 7	*** Owner and Taxpay	70r ***		\$117.00	
*1106 MARGARET ST		Owner and Taxpay	Ci			
*Ward: 7			Total Assessment:	<del>-</del>	\$117.80	
Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Maixia Vang	A. GOTZIANS RE OF SIGEL'S	Delinquent Trash Bill	1.00	176.68	\$176.68	33-29-22-12-0097
1672 Conway St	ADDITION LOT 2 BLK 7			<del></del>	\$176.68	
St Paul MN 55106-5928		*** Owner and Taxpay	er ***			
*1126 MARGARET ST *Ward: 7			Total Assessment:		\$176.68	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
S			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$176.68	
	A. GOTZIANS RE OF SIGEL'S					
1173 Margaret St	ADDITION LOT 29 BLK 3	ī		=	\$110.48	33-27-22-12-0003
St Paul MN 55106-3002		*** Owner and Taxpay	er ***		\$110.46	
*1173 MARGARET ST		S wher and rampay	•			
*Ward: 7			Total Assessment:	_	\$110.48	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	A. GOTZIANS RE OF SIGEL'S			37.30		
4116 Hull Rd	ADDITION LOT 14 BLK 9	1		_	\$37.30	33-27-22-11-01-7
Minnetonka MN 55305-5044		*** Owner and Taxpay	/er ***		\$37.30	
*1186 MARGARET ST		O wher and raxpay	<del></del>			
*Ward: 7			Total Assessment:	=	\$37.30	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$37.30	

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Kathleen D Roberts	A. GOTZIANS RE OF SIGEL'S	Delinquent Trash Bill		69.95	\$69.95	33-29-22-11-0138
1233 Margaret St	ADDITION LOT 29 BLK 31			_	\$69.95	
St Paul MN 55106-4714		*** Owner and Taxpay	er ***			
*1233 MARGARET ST						
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	
Julio C Martinez Garcia	A. GOTZIANS RE OF SIGEL'S			169.36		33-29-22-11-0035
Joslyn R Martinez	ADDITION E 1 FT OF LOT 16 AND ALL OF LOT 17 BLK 30			_	\$169.36	
243 Margaret St	OF LOT 17 BLK 30	*** Owner and Taxpay	er ***		*	
St Paul MN 55106-4716						
1243 MARGARET ST			Total Assessment:		\$169.36	
Ward: 7			This Payment:		\$0.00	
Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$169.36	
Brad C Perri Laura J Mccartan	SCHURMEIER AND EVANS ADDITION TO ST. PAUL LOT 21 BLK 2	Delinquent Trash Bill	1.00	105.69	\$105.69	32-29-22-11-0015
		total C 1 T	de de de		\$105.69	
23 Margaret St St Paul MN 55106-4425		*** Owner and Taxpay	er ***			
723 MARGARET ST			T . 1 A	=	0105.60	
Ward: 7			Total Assessment:		\$105.69	
			This Payment:		\$0.00	
Pending as of: 1/11/2019			Current Year Principal: Current Year Interest:		\$0.00	
					\$0.00	
			Payoff Amount:		\$105.69	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Jennifer Trongard	LYMAN DAYTON ADDITION TO THE	Delinquent Trash Bill	1.00	117.80	\$117.80	32-29-22-41-0126
228 Maria Ave	CITY OF ST. PAUL LOT 10 BLK 55			_	\$117.80	
St Paul MN 55106-6206		*** Owner and Taxpay	er ***			
<b>*228 MARIA AVE</b> *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	
	LYMAN DAYTON ADDITION TO THE					32-29-22-41-0125
230 Maria Ave	CITY OF ST. PAUL LOT 11 BLK 55	ī		_	\$110.49	32-2)-22-41-0123
St Paul MN 55106-6206		*** Owner and Taxpay	er ***		\$110.49	
*230 MARIA AVE		1.				
*Ward: 7			Total Assessment:	=	\$110.49	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.49	
Bb Housing Associates Llc	LYMAN DAYTON ADDITION TO THE			169.37		32-29-22-41-0104
1645 Palace Ave	CITY OF ST. PAUL SUBJ TO ESMTS LOT	•		_	\$169.37	02 27 22 11 0101
St Paul MN 55105-2136 * <b>242 MARIA AVE</b>	10 BLK 49	*** Owner and Taxpay	er ***		Ψ10710 /	
* <b>242 MAKIA AV E</b> *Ward: 7			Total Assessment:	=	\$169.37	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$169.37	

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Nosie Properties Llc	LYMAN DAYTON ADDITION TO THE	Delinquent Trash Bill	1.00	89.43	\$89.43	32-29-22-41-0087
12200 Upper Heather Ave N	CITY OF ST. PAUL EX NWLY 30 FT AND EX SELY 44 40/100 FT LOTS 23			<del></del>	\$89.43	
Hugo MN 55038-9394	AND LOT 24 BLK 50	*** Owner and Taxpay	/er ***			
*255 MARIA AVE						
*Ward: 7			Total Assessment:		\$89.43	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$89.43	
	LYMAN DAYTON ADDITION TO THE					32-29-22-41-0088
259 Maria Ave	CITY OF ST. PAUL NWLY 30 FT OF			_	\$110.49	
St Paul MN 55106-6207	LOT 23 AND LOT 24 BLK 50	*** Owner and Taxpay	ver ***		<b>\$110.19</b>	
*259 MARIA AVE						
*Ward: 7			Total Assessment:		\$110.49	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.49	
Bruce T Anderson	LYMAN DAYTON ADDITION TO THE	— — — — — — — — — — — — — — — — — — —				32-29-22-13-0079
Amy L Anderson	CITY OF ST. PAUL THAT PART OF	1		_	\$112.68	32-27-22-13-0017
372 Maria Ave St Paul MN 55106-5137	SWLY 90 FT OF LOT 15 LYING SELY OF A L PAR WITH AND 47 16/100 FT SELY FROM SELY L OF 6TH ST IN BLK	*** Owner and Taxpay	ver ***		\$112.08	
*372 MARIA AVE	19		Total Assessment:		\$112.68	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$112.68	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Robert D Walters Jr	BUNDE & BEYER'S ADDITION LOT 2	Delinquent Trash Bill		110.48	\$110.48	30-29-22-21-0002
14 Maryland Ave E				_	\$110.48	
St Paul MN 55117-4609		*** Owner and Taxpay	/er ***			
*14 MARYLAND AVE E						
*Ward: 5			Total Assessment:		\$110.48	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Racheal R K Green	BUNDE & BEYER'S ADDITION LOT 5			110.48		30-29-22-21-0005
6 Maryland Ave E				_	\$110.48	00 22 22 21 0000
St Paul MN 55117-4609		*** Owner and Taxpay	/er ***		\$110.40	
*6 MARYLAND AVE E		1 2				
*Ward: 5			Total Assessment:		\$110.48	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Albert L Gomez	SUBJ TO ROAD; THE FOL, EX THE E 10 FT; LOT 6 AND ALL OF LOT 7 BLK 2			80.90	\$80.90	30-29-22-22-0175
175 Granite St	11, EGT GARDAED GT EGT / BER 2				\$80.90	
St Paul MN 55117-5532		*** Owner and Taxpay	/er ***			
*112 MARYLAND AVE W				=		
*Ward: 5			Total Assessment:		\$80.90	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	

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**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Jennifer A Peterson	WAYNE'S ADDITION TO THE CITY OF	Delinquent Trash Bill		117.80	\$117.80	33-29-22-12-0040
1072 Minnehaha Ave	ST. PAUL LOT 10 BLK 1			_	\$117.80	
St Paul MN 55106-4622		*** Owner and Taxpay	er ***			
*1072 MINNEHAHA AVE E *Ward: 7			Total Assessment:		\$117.80	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
Tonumg us on 17172019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Jaime Martinez Onofre	A. GOTZIANS RE OF SIGEL'S					33-29-22-12-0012
1122 Minnehaha Ave E	ADDITION LOT 14 BLK 2	1		_	\$110.48	33-27-22-12-0012
St Paul MN 55106-4624		*** Owner and Taxpay	er ***		\$110.46	
*1122 MINNEHAHA AVE E		- ···				
*Ward: 7			Total Assessment:		\$110.48	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	A. GOTZIANS RE OF SIGEL'S					33-29-22-12-0004
1934 Quail Ave N	ADDITION LOT 5 BLK 2			=	\$117.80	00 25 22 12 000 .
Crystal MN 55429-3647		*** Owner and Taxpay	er ***		ψ117.00	
*1160 MINNEHAHA AVE E						
Ward: 7			Total Assessment:		\$117.80	
Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Distinguished Properties Llc	A. GOTZIANS RE OF SIGEL'S ADDITION LOT 10 BLK 32	Delinquent Trash Bill		110.48	\$110.48	33-29-22-11-0098
11670 Fountains Dr Unit 200	ADDITION LOT TO BLK 32				\$110.48	
Maple Grove MN 55369-3071		*** Owner and Taxpay	/er ***			
*1200 MINNEHAHA AVE E						
*Ward: 7			Total Assessment:		\$110.48	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 <b>\$110.48</b>	
			z uyon zimoune.		\$110.10	
	A. GOTZIANS RE OF SIGEL'S	Delinquent Trash Bill		117.80		33-29-22-11-0091
Xia Vang	ADDITION LOT 2 BLK 32			=	\$117.80	
1232 Minnehaha Ave E		*** Owner and Taxpay	/er ***			
St Paul MN 55106-4719			-			
*1232 MINNEHAHA AVE E			Total Assessment:		\$117.80	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Caitlin R Conway	A. GOTZIANS RE OF SIGEL'S	Delinquent Trash Bill		117.80		33-29-22-11-0011
Diana F S Conway	ADDITION LOT 15 BLK 33			_	\$117.80	
1242 Minnehaha Ave E St Paul MN 55106-4733		*** Owner and Taxpay	/er ***			
*1242 MINNEHAHA AVE E			Total Assessment:		\$117.80	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Amy Shanahan	A. GOTZIANS RE OF SIGEL'S	Delinquent Trash Bill	1.00	110.48	\$110.48	33-29-22-11-0002
1282 Minnehaha Av E	ADDITION E 20 FT OF LOT 6 & ALL OF LOT 5 BLK 33			=	\$110.48	
St Paul MN 55106-4733		*** Owner and Taxpay	/er ***			
*1282 MINNEHAHA AVE E *Ward: 7			Total Assessment:	_	\$110.48	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Dustin Thanh Nguyen	OFFICER'S RE-ARRANGEMENT OF	— — — — — — — — — — — — — — — — — — —				32-29-22-11-0021
1343 Cobblestone Rd N	LOTS 12, 21 AND 22, WARREN'S	Bennquent Trush Bir	1100	=	\$105.69	32-29-22-11-0021
Champlin MN 55316-1539	GARDEN LOTS LOT 3 BLK 1	*** Owner and Taxpay	/er ***		\$105.69	
*760 MINNEHAHA AVE E		owner and ranpay				
*Ward: 7			Total Assessment:	=	\$105.69	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$105.69	
Donald L Bachmeier	DESNOYER PARK RAMSEY CO.,					32-29-23-32-0052
430 Mississippi River Blvd N	MINN. SWLY 1/2 OF VAC ALLEY ADJ	Bennquent Trush Bir	1100	=	\$228.31	32-23-23-32-0032
St Paul MN 55104-4927	AND LOTS 6 AND LOT 7 BLK 19	*** Owner and Taxpay	7er ***		\$228.31	
*430 MISSISSIPPI RIVER		Owner and Taxpay	Ci			
BLVD N			Total Assessment:	=	\$228.31	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.31	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Mallard M Teal	DODGE'S SUBDIVISION OF BLK 64 OF LYMAN DAYTON'S ADDITION TO THE	Delinquent Trash Bill		96.08	\$96.08	32-29-22-44-0042
144 Mounds Blvd	CITY OF ST. PAUL LOT 6 BLK 64				\$96.08	
St Paul MN 55106-6230		*** Owner and Taxpay	er ***			
*144 MOUNDS BLVD  *Ward: 7			Total Assessment:	_	<b>***</b>	
*Pending as of: 1/11/2019			This Payment:		\$96.08 \$0.00	
rending as of. 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
	JOHN SWAINSONS DIVISION LOT 1	Delinquent Trash Bill				32-29-22-22-0062
Karolynn Hilsgen		Bonnquent Trash Bin	1100	=		32-23-22-22-0002
2200 Mounds Ave		*** Owner and Taxpay	/er ***		\$218.38	
New Brighton MN 55112-5135		Owner and raxpay	Ci			
*416 MOUNT IDA ST			Total Assessment:	_	\$218.38	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.38	
Kara M Blakesely	IRVINES SECOND ADDITION TO ST. PAUL LOT 7 BLK 12	Delinquent Trash Bill	1.00	105.69	\$105.69	32-29-22-12-0041
380 Londin Cir	Modder / Bell 12				\$105.69	
St Paul MN 55119-6902 *633 NORTH ST		*** Owner and Taxpay	er ***			
*Ward: 7			Total Assessment:	=	\$105.69	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$105.69	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Jonathan E Fu	DESNOYER PARK RAMSEY CO.,	Delinquent Trash Bill	1.00	17.76	\$17.76	32-29-23-31-0038
Panouchi Fu	MINN. EX SELY 45 FT LOT 3 AND ALL OF LOT 2 BLK 29				\$17.76	
432 Otis Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55104-4930						
*432 OTIS AVE			Total Assessment:		\$17.76	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 <b>\$17.76</b>	
			r ayon Amount.		\$17.70	
Robinella Mcguire	DESNOYER PARK RAMSEY CO.,	Delinquent Trash Bill		150.73	\$150.73	32-29-23-32-0021
500 Otis Ave	MINN. SWLY 1/2 OF VAC ALLEY ADJ AND LOT 6 BLK 20			<del>-</del>	\$150.73	
St Paul MN 55104-4948	12.12.22.1.4.22.24	*** Owner and Taxpay	/er ***			
*500 OTIS AVE			-			
*Ward: 4			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	
	NEIGHBORHOOD HOUSING OTSEGO	— — — — — — Delinquent Trash Bill		112.68		32-29-22-2144
Dung Ngo	STREET ADDITION LOT 1 BLK 1			=	\$112.68	
691 Otsego St		*** Owner and Taxpay	/er ***		•	
St Paul MN 55130-4419						
*691 OTSEGO ST			Total Assessment:	<del>-</del>	\$112.68	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$112.68	

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**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Robert D Stein	J. F. EISENMENGER'S ADDITION TO	Delinquent Trash Bill	1.00	117.80	\$117.80	30-29-22-23-0052
572 Earl St	ST. PAUL S 1/2 OF LOT 1 BLK 3			=	\$117.80	
St Paul MN 55106-5236		*** Owner and Taxpay	er ***			
*1041 PARK ST *Ward: 5			Total Assessment:		\$117.80	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	WHITNEYS SUBDIVISION ETC. E 100	— — — — — — Delinquent Trash Bill				31-29-22-22-0065
615 Park St	FT OF LOT 11 BLK 4	•		=	\$117.81	01 27 22 22 0000
St Paul MN 55103-1826		*** Owner and Taxpay	er ***		\$117.01	
*615 PARK ST		1 7				
*Ward: 1			Total Assessment:		\$117.81	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.81	
Roberta M Meissner	FLETCHER'S SUB. OF BREWSTERS	— — — — — — — — — — — — — — — — — — —				31-29-22-22-0043
620 Park St	ADDITION TO THE CITY OF ST. PAUL,			=	\$110.49	V1 2/ 22 22 00 10
St Paul MN 55103-1825 * <b>620 PARK ST</b>	RAMSEY CO., MINN. EX E 5 FT FOR ALLEY LOT 1 BLK 6	*** Owner and Taxpay	ver ***		ΨΠΟΠ	
*Ward: 1			Total Assessment:	=	\$110.49	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.49	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Anthony Joseph Ledo	FLETCHER'S SUB. OF BREWSTERS ADDITION TO THE CITY OF ST. PAUL,	Delinquent Trash Bill		110.49	\$110.49	31-29-22-22-0045
632 Park St	RAMSEY CO., MINN. EX E 5 FT FOR				\$110.49	
St Paul MN 55103-1825 *632 PARK ST	ALLEY LOT 3 BLK 6	*** 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	
Todd S Nakanishi	ST. ANTHONY PARK, MINNESOTA	— — — — — — Delinquent Trash Bill		80.89		29-29-23-24-0060
2385 Pearl St	WLY 50 FT OF LOTS 14 AND LOT 15	1		_	\$80.89	27 27 28 21 0000
St Paul MN 55114-1141	BLK 65	*** Owner and Taxpay	/er ***		\$60.67	
*2385 PEARL ST		1.				
*Ward: 4			Total Assessment:	=	\$80.89	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.89	
Mackenroth Enterprises Llc	THOMPSON'S SUBDIVISION OF			198.52		32-29-22-44-0007
C/O Dominic Mackenroth	BLOCK 58, LYMAN DAYTON'S ADDITION SUBJ TO HWY LOTS 17 &			_	\$198.52	
10698 Grey Cloud Island Dr S Saint Paul Park MN 55071-1137	LOT 18 BLK 58	*** Owner and Taxpay	/er ***		, , , ,	
*657 PLUM ST			Total Assessment:		\$198.52	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$198.52	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Michael J Udo	IRVINES 2ND ADDITION TO ST. PAUL	Delinquent Trash Bill	1.00	112.68	\$112.68	32-29-22-12-0079
Margaret M Udo	LOT 5 BLK 4			<del></del>	\$112.68	
703 Preble St		*** Owner and Taxpay	er ***			
St Paul MN 55130-4545 * <b>703 PREBLE ST</b>			T . 1 .		ф11 <b>2</b> (0	
*Ward: 6			Total Assessment:		\$112.68	
			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 <b>\$112.68</b>	
Baker East Partners Lllp	ST. ANTHONY PARK, MINNESOTA	— — — — — Delinquent Trash Bill		110.49		29-29-23-31-0064
Td Mann	NLY 38 5/10 FT OF LOT 19 BLK 79			=	\$110.49	
821 Raymond Ave #400		*** Owner and Taxpay	er ***		,	
St Paul MN 55414-1525						
*847 RAYMOND AVE			Total Assessment:		\$110.49	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.49	
Charles E Simpkins	ST. ANTHONY PARK, MINNESOTA	— — — — — Delinquent Trash Bill				29-29-23-31-0063
Anna M Simpkins	LOT 18 BLK 79			=	\$110.49	
853 Raymond Ave		*** Owner and Taxpay	er ***			
St Paul MN 55114-1508						
*853 RAYMOND AVE			Total Assessment:		\$110.49	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.49	

	<b>F</b>	Ratification Date:	Resolution #:			
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
	WARREN & WINSLOWS ADDITION TO	Delinquent Trash Bill	1.00	112.68	\$112.68	32-29-22-22-0073
Po Box 600152	THE TOWN OF ST. PAUL LOTS 22 & LOT 23 BLK 7			_	\$112.68	
St Paul MN 55106-5287		*** Owner and Taxpay	er ***			
*663 RIVOLI ST						
*Ward: 5			Total Assessment:		\$112.68	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$112.68	
	WM A VAN SLYKES RE ETC. LOTS 5			112.68	\$112.68	32-29-22-22-0063
680 Rivoli St	AND LOT 6			_	\$112.68	
St Paul MN 55130-4422		*** Owner and Taxpay	er ***			
*680 RIVOLI ST						
*Ward: 5			Total Assessment:		\$112.68	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$112.68	
	BUNDE & BEYER'S ADDITION LOT 10	— — — — — — Delinquent Trash Bill				30-29-22-21-0009
161 Marie Ave E				_	\$117.80	••• == == •••
St Paul MN 55118-4004		*** Owner and Taxpay	er ***		*	
*11 ROSE AVE E				_		
*Ward: 5			Total Assessment:	_	\$117.80	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Christopher A Nord	EMANUEL CHURCH, SUBDIVISION A	Delinquent Trash Bill	1.00	80.90	\$80.90	30-29-22-21-0020
Terri L Lucas	W 15 FT OF LOT 13 AND ALL OF LOT 12			_	\$80.90	
27 Rose Ave E St Paul MN 55117-5023		*** Owner and Taxpay	er ***			
*27 ROSE AVE E			Total Assessment:		\$80.90	
*Ward: 5			This Payment:		\$0.00	
Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
Lindsey Dodge	EMANUEL CHURCH, SUBDIVISION A					30-29-22-21-0021
Nathan Habben	E 21 8/10 FT OF LOT 13 AND ALL OF	1		=	\$80.90	00 27 22 21 0021
9 Rose Ave E	LOT 14	*** Owner and Taxpay	er ***		\$80.90	
St Paul MN 55117-5023		1 3				
39 ROSE AVE E			Total Assessment:	-	\$80.90	
Ward: 5			This Payment:		\$0.00	
Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
Vance Vang	DEHMER'S SUBDIVISION OF LOTS 1					30-29-22-21-0042
'68 Reaney Ave	AND 2 OF BLOCK 1 OF ST. PAUL	1		=	\$80.90	00 27 22 21 00 12
St Paul MN 55106-4411	NORTH OUT LOTS E 15 FT OF LOT 25 AND ALL OF LOT 24	*** Owner and Taxpay	er ***		φ60.70	
Ward: 5			Total Assessment:	-	\$80.90	
Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Sherrill E Mcferran	DEHMER'S SUBDIVISION OF LOTS I	Delinquent Trash Bill		69.95	\$69.95	30-29-22-21-0034
81 Rose Ave E	AND 2 OF BLOCK 1 OF ST. PAUL NORTH OUT LOTS LOTS 14 AND LOT			=	\$69.95	
St Paul MN 55117-5024 * <b>81 ROSE AVE E</b>	15	*** Owner and Taxpay	er ***			
*Ward: 5			Total Assessment:		\$69.95	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	
Lynn M Connolly	STINSON'S RICE STREET ADDITION	— — — — — Delinquent Trash Bill		77.38		30-29-22-22-0015
Robert P Connolly	TO THE CITY OF ST. PAUL, MINN. LOT	•		=	\$77.38	00 27 22 22 0018
105 Rose Ave W	21 BLK 2	*** Owner and Taxpay	er ***		\$77.36	
St Paul MN 55117-4927		1 7				
*105 ROSE AVE W			Total Assessment:	_	\$77.38	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.38	
Joseph L Yunker	STINSON'S RICE STREET ADDITION					30-29-22-22-0026
116 Rose Ave W	TO THE CITY OF ST. PAUL, MINN. LOT	÷		=	\$117.80	JU 1/ 11 11 UV10
St Paul MN 55117-4928 * <b>116 ROSE AVE W</b>	8 BLK 3	*** Owner and Taxpay	'er ***		Ψ117.00	
*Ward: 5			Total Assessment:		\$117.80	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Robert C Rosenberger	STINSON'S RICE STREET ADDITION	Delinquent Trash Bill		117.80	\$117.80	30-29-22-22-0027
Suzanne M Rosenberger	TO THE CITY OF ST. PAUL, MINN. LOT 9 BLK 3			<del></del>	\$117.80	
122 Rose Ave W	, <u>52.1.</u> 5	*** Owner and Taxpay	ver ***			
St Paul MN 55117-4928				_		
*122 ROSE AVE W			Total Assessment:		\$117.80	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	STINSON'S RICE STREET ADDITION			110.48		30-29-22-22-0041
36 Rose Ave W	TO THE CITY OF ST. PAUL, MINN. LOT	-		=	\$110.48	00 22 22 00 11
St Paul MN 55117-4925	1 BLK 4	*** Owner and Taxpay	/er ***		\$110.40	
*36 ROSE AVE W		o wher and rampay	•			
*Ward: 5			Total Assessment:	_	\$110.48	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	EDMUND RICE'S THIRD ADDITION TO	— — — — — — Delinquent Trash Bill				30-29-22-42-0029
120 Sims Ave	THE CITY OF ST. PAUL E 35 FT OF LOT	1		_	\$112.68	30-27-22-72 <b>-</b> 0027
St Paul MN 55117-5546	6 BLK 3	*** Owner and Taxpay	/er ***		\$112.00	
*120 SIMS AVE		o wher and raxpay				
*Ward: 5			Total Assessment:	=	\$112.68	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$112.68	

Resolution #:

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
	EDMUND RICE'S THIRD ADDITION TO	Delinquent Trash Bill		112.68	\$112.68	30-29-22-42-0018
21301 Furman St Ne	THE CITY OF ST. PAUL S 3/4 OF LOT 20 BLK 2			=	\$112.68	
Wyoming MN 55092-9626		*** Owner and Taxpay	er ***			
*147 SIMS AVE *Ward: 5			Total Assessment:	_	\$112.68	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$112.68	
Scott K Vancleave	B. SINNENS SUBDIVISION OF BLOCKS					32-29-22-11-0112
417 Sinnen Street	NO. 10 AND 22 OF LYMAN DAYTON'S ADDITION THE SELY 3 FT OF LOT 5 & NELY 23.3 FT OFNELY 65 FT OF LOT 6 & THAT PART OF LOT 6LYING SWLY OF NELY 65 FT & THAT PART OF LOT 7	1		=	\$105.69	32-27-22-11-0112
St Paul MN 55106-5012		*** Owner and Taxpay	er ***		\$105.69	
*417 SINNEN ST *Ward: 7			Total Assessment:		\$105.69	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$105.69	
	CAPITOL ADD TO THE CITY OF ST.	— — — — — — — — — — — — — — — — — — —				32-29-23-41-0009
2142 St Anthony Ave	PAUL, RAMSEY CO., MINN. LOT 24	Definquent Trash Biri	1.00	=		32-29-23-41-0009
St Paul MN 55104-5029	BLK 5	*** Owner and Taxpay	***		\$110.48	
*2142 ST ANTHONY AVE		Owner and Taxpay	CI ···			
*Ward: 4			Total Assessment:		\$110.48	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Ronald J Swensgard	MERRIAM PARK FIFTH ADDITION TO	Delinquent Trash Bill	1.00	117.80	\$117.80	32-29-23-13-0048
6331 Upper 35th St N Unit 4	THE CITY OF ST. PAUL SUBJ TO HWY & VAC ALLEY ACCRUING LOT 2 BLK				\$117.80	
Oakdale MN 55128-2967	4 AND THAT PART OF LOT 22 BLK 4 DESC AS BEG AT A PT 45.75 FT W OF	*** Owner and Taxpay	er ***			
*2232 ST ANTHONY AVE  *Ward: 4	THE SE COR OF LOT 22 THEN N TO		Total Assessment:	_	\$117.80	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Greg J Oppegard	STINSON'S REARRANGEMENT OF					32-29-22-41-0082
1469 Bellows St	STINSON'S REARRANGEMENT OF BLOCK 45 OF LYMAN DAYTON'S	Demiquent Trash Biri	1.00	=	\$169.37	32-29-22-41-0082
West St Paul MN 55118-2112	ADD. TO ST. PAUL LOT 23 BLK 45	*** Owner and Taxpay	er ***		\$109.57	
*667 SURREY AVE		- ··				
*Ward: 7			Total Assessment:	_	\$169.37	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$169.37	
Abbie Finger	LYMAN DAYTON ADDITION TO THE			169.37		32-29-22-41-0052
Robert Rooney	CITY OF ST. PAUL LOT 4 BLK 46			_	\$169.37	
5305 26th Ave S Minneapolis MN 55417-1923		*** Owner and Taxpay	er ***			
*699 SURREY AVE			Total Assessment:	=	\$169.37	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$169.37	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Patraya Robinson	EDMUND RICE'S SECOND ADDITION TO THE CITY OF ST. PAUL LOT 11 BLK	Delinquent Trash Bill		112.68	\$112.68	30-29-22-43-0140
C/O James Williams	4				\$112.68	
1079 Hillvale St N		*** Owner and Taxpay	er ***			
St Paul MN 55128-5868						
*101 SYCAMORE ST E			Total Assessment:		\$112.68	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$112.68	
Donald W Kapaun	EDMUND RICE'S SECOND ADDITION	— — — — — — Delinquent Trash Bill		105.69		30-29-22-43-0041
111 Sycamore St E	TO THE CITY OF ST. PAUL LOT 13 BLK 4			<del>-</del>	\$105.69	
St Paul MN 55117-5549	32.0	*** Owner and Taxpay	er ***			
*111 SYCAMORE ST E						
*Ward: 5			Total Assessment:		\$105.69	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$105.69	
	EDMUND RICE'S SECOND ADDITION			211.38		30-29-22-43-0100
Veronica Kapaun	TO THE CITY OF ST. PAUL SUBJ TO	•		=	\$211.38	00 27 22 10 0100
105 Sycamore St E St Paul MN 55117-5549	ESMTS; THE W 2 FT OF LOT 4 & EX W 22 FT; LOT 5 BLK 9	*** Owner and Taxpay	er ***		Ψ211.30	
*112 SYCAMORE ST E			Total Assessment:	<del>-</del>	\$211.38	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$211.38	

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**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Thomas J Delisle	DRAKE'S 2ND ADDITION TO ST. PAUL, MINN. LOTS 8,9 & 10 BLK 3	Delinquent Trash Bill		105.69	\$105.69	30-29-22-34-0083
1146 Rice St	PAUL, MINN. LOTS 6,9 & 10 BLK 5			_	\$105.69	
St Paul MN 55117-4902		*** Owner and Taxpay	ver ***			
*34 SYCAMORE ST E						
*Ward: 1			Total Assessment:		\$105.69	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 <b>\$105.69</b>	
Aihoa Tran Thomas Huynh 3007 Valento Ln Little Canada MN 55117-1273 *10 SYCAMORE ST W *Ward: 1 *Pending as of: 1/11/2019	DRAKE'S 2ND ADDITION TO ST. PAUL, MINN. LOT 7 BLK 6	Delinquent Trash Bill  *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	112.68	\$112.68 \$112.68 \$112.68 \$0.00 \$0.00 \$0.00 \$112.68	30-29-22-34-0003
Thomas Huynh 3007 Valento Ln St Paul MN 55117-1273 *101 SYCAMORE ST W *Ward: 1 *Pending as of: 1/11/2019	LYTON'S ADDITION TO ST. PAUL LOT 28 BLK 3	Delinquent Trash Bill  *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	117.80	\$117.80 \$117.80 \$117.80 \$0.00 \$0.00 \$0.00 \$117.80	30-29-22-33-0087

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Rocky L Smith	LYTON PARK PLACE LOT 6 BLK 2	Delinquent Trash Bill	1.00	110.48	\$110.48	30-29-22-33-0233
Dina R Smith				=	\$110.48	
61 Sycamore St W		*** Owner and Taxpay	er ***			
St Paul MN 55117-5449						
*61 SYCAMORE ST W			Total Assessment:		\$110.48	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	POTTGIESERS SUBDIVISION OF LOTS	— — — — — Delinquent Trash Bill		105.69		30-29-22-21-0164
1368 Blair Ave	5 THRU 16 INCLUSIVE ALL OF WEIDE	1		_	\$105.69	30-27-22-21-010-
St Paul MN 55104-1919	AND DAWSON'S GARDEN LOTS OF ST. PAUL LOT 19 BLK 3	*** Owner and Taxpay	/er ***		\$103.09	
*1098 SYLVAN ST	SI. IAOLLOI 17 BLK 3	owner and ranpay				
*Ward: 5			Total Assessment:	_	\$105.69	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$105.69	
	BERGHOLTZ REARRANGEMENT A			110.48		30-29-22-32-0057
885 Carroll Ave	LOTS 6 AND LOT 7 BLK 3			_	\$110.48	
St Paul MN 55104-5410		*** Owner and Taxpay	er ***			
*116 WAYZATA ST						
*Ward: 1			Total Assessment:		\$110.48	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Everest Holdings Llc	BERGHOLTZ REARRANGEMENT A EX E 36 O3/100 FT THE S 62 FT OF LOT 11	Delinquent Trash Bill		110.48	\$110.48	30-29-22-32-0047
11670 Fountains Dr Unit 200	AND VAC ALLEY ADJ ON W AND THE			_	\$110.48	
Maple Grove MN 55369-3071 *123 WAYZATA ST	S 62 FT OF LOT 10 BLK 2	*** Owner and Taxpay	er ***			
*Ward: 1			Total Assessment:		\$110.48	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	WESTMINSTER ADDITION NO PART	— — — — — Delinquent Trash Bill		<del> </del>		30-29-22-11-0003
1175 Westminster St	OF VAC ROSE ST ADJ AND FOL S 80	Ī		=	\$198.52	30-27-22-11-0003
St Paul MN 55130-3649	FT OF LOTS 26 THRU LOT 30 BLK 1	*** Owner and Taxpay	er ***		\$190.32	
*1175 WESTMINSTER ST		1 3				
*Ward: 5			Total Assessment:		\$198.52	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$198.52	
Robert G Wicker	WILLIUS SUBDIVISION OF BLOCK 57	— — — — — — — Delinquent Trash Bill				32-29-22-41-0152
732 S Walnut Ave	OF LYMAN DAYTONS ADDITION TO	•		=	\$117.80	02 27 22 11 0132
San Dimas CA 91773-3658	ST. PAUL LOT 21 BLK 57	*** Owner and Taxpay	er ***		Ψ117.00	
*702 WILSON AVE			T . 1 .	<del>_</del>	011700	
*Ward: 7			Total Assessment:		\$117.80	
*Pending as of: 1/11/2019			This Payment:		\$0.00 \$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
					\$0.00 \$117.80	
			Payoff Amount:		\$117.80	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>		
Del Co Limited Partnership	LEWIS' ADDITION TO ST. PAUL LOT	Delinquent Trash Bill		228.31	\$228.31	30-29-22-32-0158		
Po Box 17122	3 BLK 6			<del></del>	\$228.31			
St Paul MN 55117-0122	*** Owner and Taxpayer ***							
*104 WINNIPEG AVE								
*Ward: 1			Total Assessment:		\$228.31			
*Pending as of: 1/11/2019			This Payment:		\$0.00			
			Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			
			Payoff Amount:		\$228.31			
	LEWIS' ADDITION TO ST. PAUL LOT	Delinquent Trash Bill		110.48		30-29-22-32-0121		
113 Winnipeg Ave	20 BLK 3			=	\$110.48			
St Paul MN 55117-5430		*** Owner and Taxpay	/er ***		ψ1101.10			
*113 WINNIPEG AVE								
*Ward: 1			Total Assessment:	_	\$110.48			
*Pending as of: 1/11/2019			This Payment:		\$0.00			
			Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			
			Payoff Amount:		\$110.48			
Obang O Agwa	LEWIS' ADDITION TO ST. PAUL LOT 5 BLK 5	Delinquent Trash Bill		70.23	\$70.23	30-29-22-32-0179		
50 Winnipeg Ave					\$70.23			
St Paul MN 55117-5428 * <b>50 WINNIPEG AVE</b>		*** Owner and Taxpay	er ***					
*Ward: 1			Total Assessment:		\$70.23			
*Pending as of: 1/11/2019			This Payment:		\$0.00			
			Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			
			Payoff Amount:		\$70.23			

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>		
Kimberly Anne Madigan	LOT 23 BLK 4	Delinquent Trash Bill	1.00	117.80	\$117.80	30-29-22-32-0233		
53 Winnipeg Ave				<del></del>	\$117.80			
St Paul MN 55117-5429	*** Owner and Taxpayer ***							
*53 WINNIPEG AVE								
*Ward: 1			Total Assessment:		\$117.80			
*Pending as of: 1/11/2019			This Payment:		\$0.00			
			Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			
			Payoff Amount:		\$117.80			
	LEWIS' ADDITION TO ST. PAUL LOT	Delinquent Trash Bill				30-29-22-32-0156		
Mai L Yaj	1 BLK 6			_	\$117.80			
94 Winnipeg Ave		*** Owner and Taxpay	/er ***		\$117.00			
St Paul MN 55117-5431		1 7						
*94 WINNIPEG AVE			Total Assessment:		\$117.80			
*Ward: 1			This Payment:		\$0.00			
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00			
-			Current Year Interest:		\$0.00			
			Payoff Amount:		\$117.80			
	LEWIS' ADDITION TO ST. PAUL LOT	Delinquent Trash Bill		117.80		30-29-22-32-0126		
95 Winnipeg Ave	25 BLK 3			=	\$117.80			
St Paul MN 55117-5430 * <b>95 WINNIPEG AVE</b>		*** Owner and Taxpay		<b>\$</b> 22,100				
*Ward: 1			Total Assessment:		\$117.80			
*Pending as of: 1/11/2019			This Payment:		\$0.00			
Tending as on Tritizary			Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			
			Payoff Amount:		\$117.80			

Owner or Taxpayer	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Lorenzo W Pullen	FLETCHER'S SUB. OF BREWSTERS	Delinquent Trash Bill	1.00	117.81	\$117.81	31-29-22-22-0039
Erica T Pullen	ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. EX E 45 FT LOTS			==	\$117.81	
107 Winter St W	15 AND LOT 16 BLK 1	*** Owner and Taxpay	er ***			
St Paul MN 55103-1834				_		
*107 WINTER ST			Total Assessment:		\$117.81	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 <b>\$117.81</b>	
			1 ayon Amount.		3117.01	
	ASHTON AND SHERBURNE'S					31-29-22-21-0049
247 Thompson Ave E	ADDITION TO SAINT PAUL EX ST LOT	1		=	\$110.49	31-27-22-21-0047
West St Paul MN 55118-3215	10 BLK 14	*** Owner and Taxpay	er ***		\$110.49	
*25 WINTER ST						
*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	
Tamika L Ramirez	EDMUND RICE'S THIRD ADDITION TO THE CITY OF ST. PAUL E 1/4 OF LOTS	Delinquent Trash Bill	1.00	112.68	\$112.68	30-29-22-42-0054
112 York Ave	8 AND LOT 9 BLK 6	***	de de de		\$112.68	
St Paul MN 55117-5553 *112 YORK AVE		*** Owner and Taxpay	er ***	_		
*Ward: 5			Total Assessment:		\$112.68	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$112.68	
				- — — —		
Report Totals:						
290 Parcel(s)			<b>Total Assessment:</b>		\$37,633.29	
0 Cert. Exempt Parcel(s)			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			<b>Current Year Interest:</b>		\$0.00	
			Payoff Amount:		\$37,633.29	