Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Patrick Theiler	E. H. HAWKE'S SUB. TO WINSLOWS	Delinquent Trash Bill	1.00	70.34	\$70.34	01-28-23-43-0157
213 Ann St	ADD. TO THE TOWN OF ST. PAUL, MINNESOTA TERR. S 28 5/10 FT OF			_	\$70.34	
St Paul MN 55102-3013	LOTS 1 AND LOT 2 BLK 11	*** Owner and Taxpay	er ***			
*213 ANN ST						
*Ward: 2			Total Assessment:		\$70.34	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.34	
	DAVIS ADDITION TO ST. PAUL, MINN.	— — — — — — — — — — — — — — — — — — —				01-28-23-43-0171
Colleen M Becker	NLY QUADRANGULAR PART BEING 5	•		_	\$114.84	01 20 20 10 01/1
233 Ann St	3/10 FT ON W L AND 3 9/10 FT ON E L OF FOL LOTS 15 AND 16 ALSO S 1/2	*** Owner and Taxpay	er ***		\$114.04	
St Paul MN 55102-3125	OF LOTS 1 AND LOT 2	1 3				
*232 ANN ST			Total Assessment:	-	\$114.84	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.84	
James H Rickert	CONDOMINIUM NUMBER 120 MC	— — — — — — Delinquent Trash Bill		- — 		01-28-23-21-0259
Po Box 122	ALLEN HOUSE CONDOMINIUM UNIT	1		_	\$81.93	01-20-23-21-0237
Marine On St Croix MN 55047-0122	NO 1	*** Owner and Taxpay	er ***		\$61.93	
*175 ARUNDEL ST 1				=======================================		
*Ward: 1			Total Assessment:		\$81.93	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$81.93	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903A1 Assmt: 190121 Manager: LM

0.30.27 0/23/2017	Ratification Date: Resolution #:						
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
176 Arundel Street Llc	KERN'S ADDITION TO ST. PAUL W 6	Delinquent Trash Bill		117.80	\$117.80	01-28-23-21-0037	
19352 Stonegate Dr	INCHES OF LOT 17 AND ALL OF LOT 16 BLK 2			_	\$117.80		
Prior Lake MN 55372-3130 *176 ARUNDEL ST		*** Owner and Taxpay	er ***				
*Ward: 1			Total Assessment:	_	\$117.80		
*Pending as of: 7/16/2019			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$117.80		
	SELBY, MCCLUNG AND VANMETER'S					01-28-23-21-0323	
Carol O Arend	ADDITION TO ST. PAUL LOT 18 BLK 1	1		_	\$80.90	01-20-23-21-0323	
217 Arundel St N		*** Owner and Taxpay	er ***		\$80.90		
St Paul MN 55102-1733		- ···					
*217 ARUNDEL ST			Total Assessment:	_	\$80.90		
*Ward: 1			This Payment:		\$0.00		
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$80.90		
St Paul Public Housing Agency	SUMMIT PARK ADDITION TO ST.	— — — — — — — — — — — — — — — — — — —				02-28-23-23-0030	
Attn: Comptroller	PAUL IN RAMSEY COUNTY,	Demiquent Trash Bin	1.00	J.12 =	\$5.12	02-28-23-23-0030	
555 Wabasha St N Ste 400	MINNESOTA LOT 8 BLK 32	*** Owner and Taxpay	, _{Or} ***		\$5.12		
St Paul MN 55102-1602		Owner and Taxpay	Ci				
*1012 ASHLAND AVE			Total Assessment:		\$5.12		
*Ward: 1			This Payment:		\$0.00		
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$5.12		

		Ratification Date.	Resolution #.			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Charlie Fay Bell Hill	SUMMIT PARK ADDITION TO ST.	Delinquent Trash Bill		117.80	\$117.80	02-28-23-23-0018
1017 Ashland Ave	PAUL IN RAMSEY COUNTY, MINNESOTA LOT 20 BLK 31			_	\$117.80	
St Paul MN 55104-7002		*** Owner and Taxpay	/er ***			
*1017 ASHLAND AVE				_		
*Ward: 1			Total Assessment:		\$117.80	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	CUNANT PARK ADDITION TO ST	Della ment Teeth Dill				
John P Larson Trustee	SUMMIT PARK ADDITION TO ST. PAUL IN RAMSEY COUNTY,	Delinquent Trash Bill	1.00	169.37	\$169.37	02-28-23-23-0035
Nicolle Renee Nelson Trustee	MINNESOTA E 33 77/100 FT OF LOT	**** O 175	districts		\$169.37	
1032 Ashland Ave Unit 2 St Paul MN 55104-7098	13 BLK 32	*** Owner and Taxpay	/er ***			
*1032 ASHLAND AVE			Total Assessment:		\$169.37	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$169.37	
Matthew D St Clair	SUMMIT PARK ADDITION TO ST.					
Melissa A St Clair	PAUL IN RAMSEY COUNTY,	Demiquent Trash Bin	1.00	19.00		02-28-23-23-0090
13364 196th Ave Nw	MINNESOTA E 1/2 OF LOT 10 AND	*** 0 1 T	***		\$19.60	
Elk River MN 55330-2143	ALL OF LOT 9 BLK 41	*** Owner and Taxpay	er ***			
*1076 ASHLAND AVE			Total Assessment:		\$19.60	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
1 chang as of. // 10/2017			Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 \$19.60	
			i ayon Amodut.		\$17.00	

		Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Safe Haven Real Estate Llc	SUMMIT PARK ADDITION TO ST.	Delinquent Trash Bill		5.42	\$5.42	02-28-23-23-0094
563 Phalen Blvd	PAUL IN RAMSEY COUNTY, MINNESOTA EX AVE LOT 14 AND ALL			_	\$5.42	
St Paul MN 55130-5303	OF LOT 13 BLK 41	*** Owner and Taxpay	er ***			
*1092 ASHLAND AVE						
*Ward: 1			Total Assessment:		\$5.42	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.42	
	APARTMENT OWNERSHIP NO 87	Delinquent Trash Bill		7.85		01-28-23-24-0057
414 Ashland Ave Apt 1	ASHLAND PLACE CONDOMINIUM UNIT NO 1			=	\$7.85	
St Paul MN 55102-4639	CIVIT INO I	*** Owner and Taxpay	er ***		*****	
*414 ASHLAND AVE 1						
*Ward: 1			Total Assessment:		\$7.85	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$7.85	
Sarah M Houle Johns	WOODLAND PARK ADDITION TO ST.	Delinquent Trash Bill				01-28-23-24-0016
George R A Johns	PAUL LOT 7 BLK 12	-		=	\$228.31	V1 20 20 21 0010
417 Ashland Ave St Paul MN 55102-2003		*** Owner and Taxpay	er ***		4	
*417 ASHLAND AVE			Total Assessment:	=	\$228.31	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.31	

		Ratification Date:	Resolution #:		g	- n g -
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Aimee L Hanson	WOODLAND PARK ADDITION TO ST.	Delinquent Trash Bill	1.00	108.18	\$108.18	01-28-23-24-0025
455 Ashland Ave St Paul MN 55102-2005 *455 ASHLAND AVE W	PAUL SUBJ TO & WITH PARTY WALL PART IN DOC NO 2103211 DESC AS COM AT SE COR LOT 4 TH N 72.9 FT TH W 9.4 FT TO BEG TH W 32.7 FT TH N	*** Owner and Taxpay	er ***	_	\$108.18	
	28.2 FT TH E 32.7 ET TH S 28.2 FT TO		Total Assessment:		\$108.18	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$108.18	
	WOODLAND PARK ADDITION TO ST.					01-28-23-23-0034
514 Ashland Ave	PAUL W 15 16/100 FT OF LOT 3 AND E 18 17/100 FT OF LOT 4 BLK 15			=	\$346.11	
St Paul MN 55102	181//100 F1 0F L01 4 BLK 15	*** Owner and Taxpay	er ***		ψ3 10111	
*514 ASHLAND AVE		• •				
*Ward: 1			Total Assessment:		\$346.11	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$346.11	

John C Mcnulty	WOODLAND PARK ADDITION TO ST.	Delinquent Trash Bill	1.00	4.80	\$4.80	01-28-23-23-0006
Marcy S Wallace	PAUL LOT 17 BLK 8				\$4.80	
529 Ashland Ave		*** Owner and Taxpayer '	***			
St Paul MN 55102-2007		_	_			
*529 ASHLAND AVE		T	otal Assessment:		\$4.80	
*Ward: 1		Т	This Payment:		\$0.00	
*Pending as of: 7/16/2019		C	Current Year Principal:		\$0.00	
		C	Current Year Interest:		\$0.00	
		P	Payoff Amount:		\$4.80	

	P	Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
William F X Bard	WOODLAND PARK ADDITION TO ST.	Delinquent Trash Bill	1.00	117.80	\$117.80	01-28-23-23-0076
Mary Hogan Bard	PAUL LOT 4 BLK 16				\$117.80	
578 Ashland Ave		*** Owner and Taxpay	er ***			
St Paul MN 55102-2058						
*578 ASHLAND AVE			Total Assessment:		\$117.80	
*Ward: 1 *Pending as of: 7/16/2019			This Payment: Current Year Principal:		\$0.00 \$0.00	
rending as of. //10/2019			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Sonya Newenhouse Cecil R Wright 422 Hickory St Viroqua WI 54665-2016 *583 ASHLAND AVE *Ward: 1 *Pending as of: 7/16/2019	WOODLAND PARK ADDITION TO ST. PAUL LOT 18 BLK 7	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal:	456.60	\$456.60 \$456.60 \$456.60 \$0.00 \$0.00	01-28-23-23-0020
C			Current Year Interest:		\$0.00	
			Payoff Amount:		\$456.60	
	APARTMENT OWNERSHIP NO 49	Delinquent Trash Bill		110.48	\$110.48	01-28-23-23-0078
586 Ashland Ave #2	ASHMAR CONDOMINIUM UNIT NO 2			_	\$110.48	
St Paul MN 55102-4602 *586 ASHLAND AVE 2		*** Owner and Taxpay	er ***	_		
*Ward: 1			Total Assessment:		\$110.48	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

	-	Ratification Date:	Resolution #:		J.	o .
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Gregory Matthew Lee	PALACE ADDITION TO ST. PAUL LOT	Delinquent Trash Bill	1.00	5.12	\$5.12	02-28-23-13-0091
Jacqueline L Kellen	11 BLK 2				\$5.12	
780 Ashland Ave		*** Owner and Taxpay	er ***			
St Paul MN 55104-7119						
*780 ASHLAND AVE			Total Assessment:		\$5.12	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	
	PALACE ADDITION TO ST. PAUL LOT			61.77		02-28-23-13-0015
799 Ashland Ave	16 BLK 1			_	\$61.77	V2 20 20 10 VV10
St Paul MN 55104-7120		*** Owner and Taxpay	er ***		φοι.,,	
*797 ASHLAND AVE		1.				
*Ward: 1			Total Assessment:	_	\$61.77	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$61.77	
Richard Paul Buggs	BRYANT'S ADDITION TO ST. PAUL E 3					02-28-23-13-0056
Xiaoyu Sun	FT OF N 78 FT OF LOT 2 AND ALL OF	Bennquent Trash Bin	1.00	=	\$192.16	02-28-23-13-0030
802 Ashland Ave	LOT 1 BLK 2	*** Owner and Taxpay	or ***		\$192.10	
St Paul MN 55104-7121		Owner and Taxpay	Ci			
*802 ASHLAND AVE			Total Assessment:		\$192.16	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$192.16	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Daniel Grohs Contracting Inc	SUMMIT PARK ADDITION TO ST.	Delinquent Trash Bill	1.00	169.37	\$169.37	02-28-23-24-0037
Po Box 502	PAUL IN RAMSEY COUNTY, MINNESOTA LOT 4 BLK 20			_	\$169.37	
Champlin MN 55316-0502		*** Owner and Taxpay	er ***			
*874 ASHLAND AVE *Ward: 1			Total Assessment:	_	\$169.37	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$169.37	
Sidney E Jackson	SUMMIT PARK ADDITION TO ST.					02-28-23-24-0041
Willette L Jackson	PAUL IN RAMSEY COUNTY,			_	\$110.48	VV -V -V -V
1145 Hudson Rd Apt 311	MINNESOTA LOT 8 BLK 20	*** Owner and Taxpay	er ***		Ψ110.10	
St Paul MN 55106-3352		1.				
*892 ASHLAND AVE			Total Assessment:		\$110.48	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Selby Commons Lp	Lot 1 Blk 8					02-28-23-12-0279
Co Real Estate Equities		•		_	\$240.90	02 20 20 12 02/
579 Selby Ave		*** Owner and Taxpay	er ***		\$240.70	
St Paul MN 55102-1730		1 3				
*165 AVON ST N			Total Assessment:		\$240.90	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$240.90	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Timothy P Brecht	NININGER & DONNELLY'S ADDITION	Delinquent Trash Bill	1.00	110.48	\$110.48	02-28-23-12-0040
219 Avon St N	TO HOLCOMBE'S ADDITION TO ST. PAUL LOT 21 BLK 2			_	\$110.48	
St Paul MN 55104-6629		*** Owner and Taxpay	er ***			
*219 AVON ST N						
*Ward: 1			Total Assessment:		\$110.48	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Kathleen Marie Averill	Ex The Wly 4.5 Ft; The E 1/2 Of Lot 3 And					01-28-23-34-0233
394 Banfil St	The W 23.25 Ft Of Lot 2 Blk 21	1		_	\$60.83	01-20-23-34-0233
St Paul MN 55102-2902		*** Owner and Taxpay	70r ***		\$00.83	
*394 BANFIL ST		Owner and raxpay	Ci			
*Ward: 2			Total Assessment:		\$60.83	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
8			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$60.83	
	White owe a portion to a lot					
Jordan M Edwards	WINSLOW'S ADDITION TO SAINT PAUL W 1/2 OF LOT 3 BLK 21	Delinquent Trash Bill	1.00	96.08	\$96.08	01-28-23-34-0030
398 Banfil St					\$96.08	
St Paul MN 55102-2902 * 398 BANFIL ST		*** Owner and Taxpay	er ***	_		
*Ward: 2			Total Assessment:		\$96.08	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Daniel P Tousignant	WINSLOW'S ADDITION TO SAINT	Delinquent Trash Bill		96.08	\$96.08	01-28-23-34-0034
112 Banfil St	PAUL E 1/2 OF LOT 5 BLK 21			_	\$96.08	
St Paul MN 55102-2902		*** Owner and Taxpay	er ***			
*412 BANFIL ST				_		
*Ward: 2			Total Assessment:		\$96.08	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
Robert Louis Menier	WINSLOW'S ADDITION TO SAINT			121.66		01-28-23-34-0037
593 Stryker Ave Apt 1	PAUL W 1/2 OF LOT 6 BLK 21			_	\$121.66	
St Paul MN 55107-1188		*** Owner and Taxpay	er ***		ψ1 21 100	
*424 BANFIL ST						
*Ward: 2			Total Assessment:	=	\$121.66	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$121.66	
Jacqueline Koehnen	E. H. HAWKE'S SUB. TO WINSLOWS					01-28-23-34-0067
487 Banfil St	ADD. TO THE TOWN OF ST. PAUL,	1		=	\$60.83	01-20-25-54-0007
MINNESOTA TERR.	MINNESOTA TERR. SUBJ TO HWY LOT 18 & W 1/2 OF LOT 19 BLK 19	*** Owner and Taxpay	er ***		\$00.8 <i>3</i>	
*Ward: 2			Total Assessment:		\$60.83	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$60.83	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Hugh E Hawkins	BISANZ BROS. BATTLE CREEK TERRACE VAC ST ACCRUING AND	Delinquent Trash Bill		96.08	\$96.08	02-28-22-23-0052
Joan A Hawkins	LOT 9 BLK 1			_	\$96.08	
30 Battle Creek Place		*** Owner and Taxpay	er ***			
St Paul MN 55119-4905 *30 BATTLE CREEK PL			T . 1 .		006.00	
*Ward: 7			Total Assessment:		\$96.08 \$0.00	
*Pending as of: 7/16/2019			This Payment: Current Year Principal:		\$0.00 \$0.00	
1 chaing as of. //10/2017			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
Sirak Abebe 59 Battle Creek Place St Paul MN 55119-4909 *59 BATTLE CREEK PL *Ward: 7 *Pending as of: 7/16/2019	BISANZ BROS, BATTLE CREEK TERRACE SUBJ TO ALLEY THE FOL EX S 27 FT LOT 20 & S 29 FT OF LOT 21 BLK 1	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	96.08	\$96.08 \$96.08 \$96.08 \$0.00 \$0.00 \$0.00 \$96.08	02-28-22-23-0060
Ray L Paw Tha Gay 2214 Berland Place	Gay BEG AT E COR OF LOT 54 THENCE SWLY 30 FT TO A PT 2 FT WLY AT RA	Delinquent Trash Bill *** Owner and Taxpay	1.00	102.44	\$102.44 \$102.44	02-28-22-41-0054
St Paul MN 55119-5008	FROM SELY LINE OF SD LOT THENCE SWLY TO S COR OF SD LOT THENCE	Owner and Taxpay	CI ···			
*2214 BERLAND PL	NELY TO THE POB;OF LOT 54 BLK 1		Total Assessment:	-	\$102.44	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
	AFTON HEIGHTS ADDITION LOT 50 BLK 1	Delinquent Trash Bill		102.44	\$102.44	02-28-22-41-0050
Bee Xiong	DLK 1				\$102.44	
2238 Berland Place		*** Owner and Taxpay	er ***			
St Paul MN 55119-5008 *2238 BERLAND PL			Total Assessment:		\$102.44	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
Tending as of. 7/10/2017			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
Antonia Urbina	AFTON HEIGHTS ADDITION LOT 49 BLK 1	Delinquent Trash Bill	1.00	127.48	\$127.48	02-28-22-41-0049
Alvaro Urbina	BLK 1				\$127.48	
7801 Banks Path		*** Owner and Taxpay	er ***			
Inver Grove Heights MN 55077-5812						
*2244 BERLAND PL			Total Assessment:		\$127.48	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$127.48	
	AFTON HEIGHTS ADDITION LOT 48	Delinquent Trash Bill		70.34		02-28-22-41-0048
2250 Berland Place	BLK 1			_	\$70.34	
St Paul MN 55119-5008		*** Owner and Taxpay	er ***			
*2250 BERLAND PL				_		
*Ward: 7			Total Assessment:		\$70.34	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.34	

Ratification Date:

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Resolution	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Shannon Hafner	AFTON HEIGHTS ADDITION LOT 41	Delinquent Trash Bill		52.16	\$52.16	02-28-22-41-0041
2225 Cardinal Place	BLK 1			-	\$52.16	
St Paul MN 55119-5009 *2225 CARDINAL PL		*** Owner and Taxpay	er ***			
*Ward: 7			Total Assessment:		\$52.16	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
· ·			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$52.16	
Maxine B Keller Tr	AFTON HEIGHTS ADDITION LOT 31			70.34		02-28-22-41-0031
2256 Cardinal Place	BLK 1	•		=	\$70.34	02 20 22 11 0001
St Paul MN 55119-5009		*** Owner and Taxpay	ver ***		\$70.34	
*2256 CARDINAL PL						
*Ward: 7			Total Assessment:	_	\$70.34	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.34	
Dwayne Billups	ROGERS' ADDITION TO ST. PAUL EX	Delinquent Trash Bill				02-28-23-22-0001
Regina Billups	W 90 FT LOT 32 AND SUBJ TO	-		=	\$117.80	V2 20 20 22 VVV1
235 Chatsworth St N St Paul MN 55104-6541	MARSHALL AVE AND EX W 10 FT LOT 1 BLK 1	*** Owner and Taxpay	/er ***		Ψ117.00	
*235 CHATSWORTH ST N			Total Assessment:	-	\$117.80	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Sabean F Frank	WINSLOW'S ADDITION TO SAINT	Delinquent Trash Bill		8.27	\$8.27	01-28-23-43-0037
263 Cliff St	PAUL BEG AT SE COR OF LOT 1 TH N ALONG E L THEREOF 39 3/10 FT TH			_	\$8.27	
St Paul MN 55102-3034 *263 CLIFF ST	W AT RA 27 7/10 FT TH SWLY 33 53/100 FT TH SELY 47 85/100 FT TO A	*** Owner and Taxpay	er ***			
*Ward: 2	PT ON SELY L OF SD LOT 35 FT FROM		Total Assessment:		\$8.27	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$8.27	
	WINSLOW'S ADDITION TO SAINT	— — — — — — — — — — — — — — — — — — —		198.52		01-28-23-43-0052
275 Cliff St	PAUL EX W 24 5/10 FT LOT 9 BLK 3	•		=	\$198.52	01 20 20 10 0002
St Paul MN 55102-3034		*** Owner and Taxpay	er ***		\$170.32	
*275 CLIFF ST		1 .				
*Ward: 2			Total Assessment:	=	\$198.52	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$198.52	
Cordell W Edmunds	WILLES ADDITION TO SAINT PAUL N	— — — — — Delinquent Trash Bill		102.44		01-28-23-34-0170
Anne C Edmunds	36 FT OF LOT 2 BLK 3			=	\$102.44	
4893 Hillvale Ave N		*** Owner and Taxpay	er ***			
Oakdale MN 55128-2240 *196 COLBORNE ST			Total Assessment:	_	\$102.44	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Dennis L Remer	WHITANE, TURNER AND LEPPER'S	Delinquent Trash Bill		96.08	\$96.08	01-28-23-34-0203
Kristy L Remer	SUBDIVISION OF BLOCK 1 IN WILLES ADDITION TO ST. PAUL LOT 10				\$96.08	
219 Colborne St		*** Owner and Taxpay	/er ***			
St Paul MN 55102-3140 *219 COLBORNE ST			Total Assessment:	_	\$96.08	
*Ward: 2			This Payment:		\$90.08	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
remaining as on wronzers			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
——————————————————————————————————————	WHITENER THENER AND LEDNERS	— — — — — — Delinquent Trash Bill				
Alicia Sanford 227 Colborne St	WHITANE, TURNER AND LEPPER'S SUBDIVISION OF BLOCK 1 IN WILLES	Definquent Trash Bili	1.00	102.44	\$102.44	01-28-23-34-0205
St Paul MN 55102-3140	ADDITION TO ST. PAUL N 1/2 OF LOT	*** Owner and Taxpay	***		\$102.44	
*227 COLBORNE ST	12	Owner and Taxpay	er ***			
*Ward: 2			Total Assessment:		\$102.44	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
S			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
Kimberly Hyers	WILLES ADDITION TO SAINT PAUL S			96.08		01-28-23-34-0179
Dean Hyers	4 FT OF LOT 2 AND ALL OF LOT 1 BLK 4			_	\$96.08	
234 Colborne St	52.0	*** Owner and Taxpay	/er ***			
St Paul MN 55102-3139				_ _		
*234 COLBORNE ST			Total Assessment:		\$96.08	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$96.08	
			rayon Amount:		\$90.08	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Margaret Ann Mindrum	WEST CROCUS HILL ST. PAUL, MINN.	Delinquent Trash Bill	1.00	70.34	\$70.34	01-28-23-33-0013
90 Crocus Place	EX THE NWLY 10 FT LOT 2 AND ALL OF LOT 3			_	\$70.34	
St Paul MN 55102-2810		*** Owner and Taxpay	er ***			
*90 CROCUS PL *Ward: 2			Total Assessment:	_	\$70.34	
*Pending as of: 7/16/2019			This Payment:		\$70.34	
Fending as of: //10/2019			Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$70.34	
Patrick Shawn Smith 34 Cutler St	SOUTH BATTLE CREEK HEIGHTS LOT 16 BLK 2	— — — — — — — — — — — — — — — — — — —			\$102.44 \$102.44	02-28-22-13-0042
St Paul MN 55119-4638 * 34 CUTLER ST		*** Owner and Taxpay	er ***			
*Ward: 7			Total Assessment:	_	\$102.44	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
	WOODLAND PARK ADDITION TO ST.	Delinquent Trash Bill		169.37	\$169.37	01-28-23-22-0217
3626 St Francis Way Unit D	PAUL S 40 FT OF LOT 11 BLK 7			_	\$169.37	
Eagan MN 55123-1129 * 118 DALE ST N		*** Owner and Taxpay	er ***			
*Ward: 1			Total Assessment:		\$169.37	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$169.37	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Richard Pearce	WOODLAND PARK ADDITION TO ST.	Delinquent Trash Bill		346.07	\$346.07	01-28-23-22-0216
124 Dale St N	PAUL EX S 40 FT LOT 11 BLK 7				\$346.07	
St Paul MN 55102-2045		*** Owner and Taxpay	er ***			
*124 DALE ST N *Ward: 1			Total Assessment:		\$346.07	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
Tending as of. 7/10/2017			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$346.07	
						02-28-23-14-0291
61 Dale St N		1		=	\$117.80	02-20-25-14-02)1
St Paul MN 55102-4803		*** Owner and Taxpay	er ***		\$117.00	
*61 DALE ST N		o wher and ranguly	•			
*Ward: 1			Total Assessment:	_	\$117.80	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	ROGERS' ADDITION TO ST. PAUL LOT	— — — — — — — — Delinquent Trash Bill		110.48		02-28-23-22-0091
1020 Dayton Ave	10 BLK 4	•		-	\$110.48	02 20 20 22 00)1
St Paul MN 55104-6501		*** Owner and Taxpay	er ***		Ψ110.10	
*1020 DAYTON AVE						
*Ward: 1			Total Assessment:		\$110.48	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
	ROGERS' ADDITION TO ST. PAUL LOT	Delinquent Trash Bill		— — — — — — — — — — — — — — — — — — —		02-28-23-22-0092
492 Chatsworth St N	11 BLK 4	Demiquent Tuest Diff	1100	=	\$48.91	02-20-23-22-0092
St Paul MN 55104-2601		*** Owner and Taxpay	7er ***		\$48.91	
*1024 DAYTON AVE		o wher and ranpay				
*Ward: 1			Total Assessment:	_	\$48.91	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
9			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$48.91	
Walker Properties 1027 Llc	ROGERS' ADDITION TO ST. PAUL LOT	— — — — — — Delinquent Trash Bill				02-28-23-22-0018
1522 Sextant Ave E	19 BLK 1			_	\$117.80	
Maplewood MN 55109-2031		*** Owner and Taxpay	/er ***		Ψ117.00	
*1027 DAYTON AVE						
*Ward: 1			Total Assessment:	_	\$117.80	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Robert L Myles	ROGERS' ADDITION TO ST. PAUL LOT	— — — — — Delinquent Trash Bill		169.37		02-28-23-22-0052
Kevin A Snipes	28 BLK 2			=	\$169.37	
1051 Dayton Ave		*** Owner and Taxpay	ver ***		•	
St Paul MN 55104						
*1051 DAYTON AVE			Total Assessment:	_	\$169.37	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$169.37	

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Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Evelyn Stampley	ROGERS' ADDITION TO ST. PAUL LOT	Delinquent Trash Bill		117.80	\$117.80	02-28-23-22-0190
1060 Dayton Ave	4 & LOT 5 BLK 3				\$117.80	
St Paul MN 55104-6503		*** Owner and Taxpay	/er ***			
*1056 DAYTON AVE				_		
*Ward: 1			Total Assessment:		\$117.80	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 \$117.80	
			- u, v v		411716 3	
Coretta B Walker-Rinehart	ROGERS' ADDITION TO ST. PAUL LOT 27 BLK 2	Delinquent Trash Bill	1.00	9.93	\$9.93	02-28-23-22-0051
1057 Dayton Ave	2/ BLK 2				\$9.93	
St Paul MN 55104-6504		*** Owner and Taxpay	/er ***			
*1057 DAYTON AVE			-			
*Ward: 1			Total Assessment:		\$9.93	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.93	
Barbara J Gay	ROGERS' ADDITION TO ST. PAUL LOT 9 BLK 3	Delinquent Trash Bill	1.00	5.12	\$5.12	02-28-23-22-0065
Pauline Peagler	7 BLK 3				\$5.12	
1076 Dayton Ave St Paul MN 55104-6503		*** Owner and Taxpay	/er ***	_		
*1076 DAYTON AVE			Total Assessment:	-	\$5.12	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Robert C Anderson	KERN'S ADDITION TO ST. PAUL LOT	Delinquent Trash Bill	1.00	228.30	\$228.30	01-28-23-21-0032
414 Dayton Ave	10 BLK 2				\$228.30	
St Paul MN 55102-1706 * 414 DAYTON AVE		*** Owner and Taxpay	/er ***			
*Ward: 1			Total Assessment:		\$228.30	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.30	
Chdc Ramsey Hill Llc	KERN'S ADDITION TO ST. PAUL W 1/2			7.59		01-28-23-21-0035
428 N First St	OF LOT 13 AND EX W 12 4/10 FT LOT	-		_	\$7.59	V1 20 20 21 VVC
Minneapolis MN 55401-1181	14 BLK 2	*** Owner and Taxpay	/er ***	\$1.59		
*432 DAYTON AVE						
*Ward: 1			Total Assessment:		\$7.59	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$7.59	
	Unit No 2	Delinquent Trash Bill		110.48		01-28-23-21-0223
446 Dayton Ave Unit 2				_	\$110.48	
St Paul MN 55102-1708		*** Owner and Taxpay	/er ***			
*446 DAYTON AVE 2				_		
*Ward: 1			Total Assessment:		\$110.48	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

		Ratification Date.	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Calabash Properties Of St Paul Llc	SELBY, MCCLUNG AND VANMETER'S	Delinquent Trash Bill		316.41	\$316.41	01-28-23-21-0215
C/O Brad T Nilles	ADDITION TO ST. PAUL LOTS 27 AND LOT 28 BLK 1				\$316.41	
525 Ohio St	201 20 BEK 1	*** Owner and Taxpay	/er ***			
St Paul MN 55107-2659 *475 DAYTON AVE			Total Assessment:		\$316.41	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$316.41	
Jesse M Arias	WOODLAND PARK ADDITION TO ST.	— — — — — — — Delinguent Trash Bill				01-28-23-22-0096
Genevieve A Arias	PAUL LOT 2 BLK 4	Definquent Trash Bin	1.00	107.57		01-28-23-22-0090
518 Dayton Ave		*** Owner and Taxpay	***	\$169.37		
St Paul MN 55102-1710		Owner and Taxpay	er ****			
*518 DAYTON AVE			Total Assessment:	_	\$169.37	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$169.37	
Rosemary K Ward	HOLCOMBE'S ADDITION TO SAINT	Delinquent Trash Bill		5.12		02-28-23-11-0050
23 Portage Trl	PAUL LOT 3 BLK 3			_	\$5.12	
Sauk Rapids MN 56379-1156 *690 DAYTON AVE		*** Owner and Taxpay	/er ***			
*Ward: 1			Total Assessment:		\$5.12	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
William J Amberg	COMMON INTEREST COMMUNITY	Delinquent Trash Bill	1.00	69.95	\$69.95	02-28-23-11-0326
1440 Ashland Ave	NUMBER 415 692-694 DAYTON UNIT NO.1			\$69.95		
St Paul MN 55104-6706		*** Owner and Taxpay	/er ***			
*694 DAYTON AVE *Ward: 1			Total Assessment:		\$69.95	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	
James A Brown	HOLCOMBE'S ADDITION TO SAINT	Delinquent Trash Bill		117.80		
Mary L Brown	PAUL THE W 20 FT OF LOT 6 & ALL OF LOT 7 BLK 3			=	\$117.80	
706 Dayton Ave	OF LOT / BLK 5	*** Owner and Taxpay	ver ***	4-2-7-10-0		
St Paul MN 55104-6633						
*706 DAYTON AVE			Total Assessment:		\$117.80	
Ward: 1			This Payment:		\$0.00	
Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	HOLCOMBE'S ADDITION TO SAINT PAUL LOTS 11 AND LOT 12 BLK 3	Delinquent Trash Bill		5.12	\$5.12 \$5.12	02-28-23-11-0058
St Paul MN 55104-6633		*** Owner and Taxpay	7er ***		\$5.12	
*726 DAYTON AVE		o wher and raxpay				
*Ward: 1			Total Assessment:	-	\$5.12	
Pending as of: 7/16/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Joachim J Breuer	HOLCOMBE'S ADDITION TO SAINT	Delinquent Trash Bill		228.30	\$228.30	02-28-23-11-0037
ada Breuer	PAUL LOT 22 BLK 2			_	\$228.30	
598 Dayton Ave		*** Owner and Taxpay	er ***			
St Paul MN 55104-6633				_		
*727 DAYTON AVE			Total Assessment:		\$228.30	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.30	
Elizabeth X Young	DALII LOT 15 DIK. 2	— — — — — Delinquent Trash Bill		4.80		— — — — — — — — — — — — — — — — — — —
Dedrick W Young		PAUL LOT 15 BLK 3	=	\$4.80		
36 Dayton Ave		*** Owner and Taxpay	er ***	ψ1.00		
St Paul MN 55104-6633		1 2				
⁴ 736 DAYTON AVE			Total Assessment:	_	\$4.80	
*Ward: 1			This Payment:		\$0.00	
Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.80	
	NININGER & DONNELLY'S ADDITION					
757 Dayton Ave	TO HOLCOMBE'S ADDITION TO ST.	1		_	\$29.54	02 20 20 12 0017
st Paul MN 55104-6658 7 757 DAYTON AVE	PAUL LOT 18 BLK 1	*** Owner and Taxpay	ver ***		Ψ27.5Ψ	
Ward: 1			Total Assessment:	_ _	\$29.54	
Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$29.54	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
St Paul Public Housing Agency	NININGER & DONNELLY'S ADDITION	Delinquent Trash Bill	1.00	5.12	\$5.12	02-28-23-12-0015
Attn: Comptroller	TO HOLCOMBE'S ADDITION TO ST. PAUL LOT 15 BLK 1			_	\$5.12	
555 Wabasha St N Ste 400		*** Owner and Taxpay	er ***			
St Paul MN 55102-1602						
*771 DAYTON AVE			Total Assessment:		\$5.12	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	
	NININGER & DONNELLY'S ADDITION			169.37		02-28-23-12-0086
Tom Laurence Frawley	TO HOLCOMBE'S ADDITION TO ST.			_	\$169.37	v= -v -v vvv
823 Hague Ave	PAUL LOT 7 BLK 5	*** Owner and Taxpay	er ***		Ψ107.57	
St Paul MN 55104-6660		1 7				
*806 DAYTON AVE			Total Assessment:	=	\$169.37	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$169.37	
Russel Balenger	NININGER & DONNELLY'S ADDITION	— — — — — — Delinquent Trash Bill				02-28-23-12-0034
Sarah Balenger	TO HOLCOMBE'S ADDITION TO ST.	Denniquent Trash Bin	1.00	=		02-28-25-12-0034
817 Dayton Ave	PAUL LOT 12 BLK 2	*** Owner and Taxpay	***		\$228.30	
St Paul MN 55104-6659		· · · Owner and Taxpay	er			
*817 DAYTON AVE			Total Assessment:		\$228.30	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
10.000			Current Year Interest:		\$0.00	
			Payoff Amount:		Ψ0.00	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Malik Davis	NININGER & DONNELLY'S ADDITION	Delinquent Trash Bill	1.00	80.90	\$80.90	02-28-23-12-0062
796 Hague Ave	TO HOLCOMBE'S ADDITION TO ST. PAUL LOT 19 BLK 3				\$80.90	
St Paul MN 55104-6609		*** Owner and Taxpay	er ***			
*825 DAYTON AVE						
*Ward: 1			Total Assessment:		\$80.90	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$80.90	
	NININGER & DONNELLY'S ADDITION			- — — —		02-28-23-12-0060
837 Dayton Ave	TO HOLCOMBE'S ADDITION TO ST.	1		_	\$110.48	02-20-23-12-0000
St Paul MN 55104-6638	PAUL LOT 17 BLK 3	*** Owner and Taxpay	er ***	\$110.46		
*837 DAYTON AVE		o wher and rampay	••			
*Ward: 1			Total Assessment:	-	\$110.48	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Roxanne Johnson	NININGER & DONNELLY'S ADDITION	— — — — — — Delinquent Trash Bill		7.56		02-28-23-12-0228
Edward D Johnson	TO HOLCOMBE'S ADDITION TO ST.			_	\$7.56	vv -v vv
841 Dayton Ave	PAUL LOTS 15 & 16 BLK 3	*** Owner and Taxpay	er ***		Ψ,σ	
St Paul MN 55104-6638		• •				
*841 DAYTON AVE			Total Assessment:	_	\$7.56	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$7.56	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Christopher J Ochs	NININGER & DONNELLY'S ADDITION	Delinquent Trash Bill	1.00	5.12	\$5.12	02-28-23-12-0227
Gretchen L Ochs	TO HOLCOMBE'S ADDITION TO ST. PAUL EX E 16 FT; LOT 5 & ALL OF				\$5.12	
850 Dayton Ave	LOTS 6 & 7 & E 36 FT OF LOT 8 BLK 4	*** Owner and Taxpay	er ***			
St Paul MN 55104-6637						
*850 DAYTON AVE			Total Assessment:		\$5.12	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	
	BROWN'S FIRST ADDITION TO THE			3.52	\$3.52	02-28-23-21-0018
897 Dayton Ave	CITY OF ST. PAUL RAMSEY CO., MINNESOTA LOT 13 BLK 1			=	\$3.52	
St Paul MN 55104-6542	MINNESOTA LOT 13 BLK 1	*** Owner and Taxpay	er ***		40.02	
*897 DAYTON AVE						
*Ward: 1			Total Assessment:	_	\$3.52	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.52	
Benjamin F Roberts	BROWN'S FIRST ADDITION TO THE	— — — — — Delinquent Trash Bill		228.30		02-28-23-21-0016
1493 Grand Ave	CITY OF ST. PAUL RAMSEY CO.,	1		_	\$228.30	02-20-25-21-0010
St Paul MN 55105-2221	MINNESOTA LOT 11 BLK 1	*** Owner and Taxpay	Ar ***		\$228.30	
*905 DAYTON AVE		Owner and raxpay	Ci			
*Ward: 1			Total Assessment:	-	\$228.30	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
St Paul Public Housing Agency	BROWN'S FIRST ADDITION TO THE	Delinquent Trash Bill	1.00	5.12	\$5.12	02-28-23-21-0037
Attn: Comptroller	CITY OF ST. PAUL RAMSEY CO., MINNESOTA LOT 5 BLK 2				\$5.12	
555 Wabasha St N Ste 400		*** Owner and Taxpay	/er ***			
St Paul MN 55102-1602			-			
*908 DAYTON AVE			Total Assessment:		\$5.12	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	
	CIC NO 593 911-915 DAYTON AVE	Delinquent Trash Bill		110.48		02-28-23-21-0249
915 Dayton Ave	UNIT NO.915			_	\$110.48	
St Paul MN 55104-6542		*** Owner and Taxpay	/er ***			
*915 DAYTON AVE				_		
*Ward: 1			Total Assessment:		\$110.48	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Alfred Chiu	SMITH AND TAYLOR'S ADDITION TO THE CITY OF ST. PAUL LOT 3 BLK 2	Delinquent Trash Bill		117.80	\$117.80	02-28-23-21-0131
932 Dayton Ave	THE CITTOR ST. TACE LOT S DER 2				\$117.80	
St Paul MN 55104-6544 * 932 DAYTON AVE		*** Owner and Taxpay	/er *** 			
*Ward: 1			Total Assessment:		\$117.80	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Tim J Lechtenberg	SMITH AND TAYLOR'S ADDITION TO	Delinquent Trash Bill		4.80	\$4.80	02-28-23-21-0121
Carol J Steffen Lechtenberg	THE CITY OF ST. PAUL LOT 14 BLK 1				\$4.80	
957 Dayton Ave		*** Owner and Taxpay	er ***			
St Paul MN 55104-6545 *957 DAYTON AVE			Total Assessment:		\$4.80	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
5			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.80	
Ryan Schroeder	SMITH AND TAYLOR'S ADDITION TO					02-28-23-21-0238
Katherine Schroeder	THE CITY OF ST. PAUL E 40 FT OF LOT	1		_	\$110.48	02-20-25-21-0250
963 Dayton Ave	5 & ALL OF LOT 8 BLK 1 FOREPAUGH'S DIVISION A & IN SD	*** Owner and Taxpay	er ***		\$110.46	
St Paul MN 55104	SMITH AND TAYLOR'S ADDITION TO	o wher and rampay	•			
*963 DAYTON AVE	THE CITY OF ST PAUL LOT 12 BLK 1		Total Assessment:	_	\$110.48	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	SAMUEL LEECHE'S ADDITION TO			96.08		01-28-23-41-0034
16 Douglas St	THE TOWN OF SAINT PAUL S 1/2 OF	Definquent Hash Bin			\$96.08	01-20-25-41-0054
St Paul MN 55102-2302	LOT 12 BLK 3	*** Owner and Taxpay	er ***		\$70.00	
*16 DOUGLAS ST						
*Ward: 2			Total Assessment:		\$96.08	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	

Ratification Date:

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Negassi Ghebrehiwet	AFTON HEIGHTS ADDITION W 10 FT	Delinquent Trash Bill	1.00	102.44	\$102.44	02-28-22-41-0164
123 Mcknight Rd N	OF LOT 19 AND ALL OF LOT 20 BLK 5				\$102.44	
St Paul MN 55119-6653		*** Owner and Taxpay	ver ***			
*2150 EDGEBROOK AVE						
*Ward: 7			Total Assessment:		\$102.44	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
Txooj Sua S Thao	AFTON HEIGHTS ADDITION LOT 8	Delinquent Trash Bill		60.83		02-28-22-41-0153
2214 Edgebrook Ave	BLK 5			_	\$60.83	
St Paul MN 55119-5059		*** Owner and Taxpay	er ***			
*2214 EDGEBROOK AVE						
*Ward: 7			Total Assessment:		\$60.83	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$60.83	
	BISANZ BROS. BATTLE CREEK	Delinquent Trash Bill		102.44	\$102.44	02-28-22-23-0003
Sheila A Hensley	TERRACE NO. 3 LOT 6 BLK 4			-	\$102.44	
145 Faye St		*** Owner and Taxpay	ver ***			
St Paul MN 55119-4911						
*145 FAYE ST			Total Assessment:		\$102.44	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Brett James Miller	BISANZ BROS. BATTLE CREEK TERRACE NO. 3 LOT 3 BLK 5	Delinquent Trash Bill		70.34	\$70.34	02-28-22-22-0048
2003 Chestnut Dr	TERRACE NO. 3 LOT 3 BLK 3			_	\$70.34	
Hudson WI 54016-1486		*** Owner and Taxpay	/er ***			
*182 FAYE ST				_		
*Ward: 7			Total Assessment:		\$70.34	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.34	
Nicholas P Tiffany	BISANZ BROS. BATTLE CREEK	Delinquent Trash Bill		96.08	\$96.08	02-28-22-22-0018
187 Faye St	TERRACE NO. 3 LOT 7 BLK 3			_	\$96.08	
St Paul MN 55119-4956		*** Owner and Taxpay	/er ***			
*187 FAYE ST						
*Ward: 7			Total Assessment:		\$96.08	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
	BISANZ BROS. BATTLE CREEK			131.08		— — — — — — — — — — — — — — — — — — —
193 Faye St	TERRACE NO. 3 LOT 6 BLK 3			=	\$131.08	
St Paul MN 55119-4956		*** Owner and Taxpay	/er ***			
*193 FAYE ST						
*Ward: 7			Total Assessment:		\$131.08	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$131.08	

		Ratification Date:	Resolution #.			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Janelle T Lewis	SAMUEL LEECHE'S ADDITION TO	Delinquent Trash Bill	1.00	64.04	\$64.04	01-28-23-41-0072
162 Forbes Ave	THE TOWN OF SAINT PAUL SUBJ TO ESMTS; W 1/2 OF LOT 4 BLK 6				\$64.04	
St Paul MN 55102-2313		*** Owner and Taxpay	ver ***			
*162 FORBES AVE *Ward: 2			Total Assessment:		\$64.04	
					\$0.00 \$0.00	
*Pending as of: 7/16/2019			This Payment:		\$0.00 \$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$64.04	
			rayon Amount.		304.04	
Robert C Janecek	SAMUEL LEECHE'S ADDITION TO	Delinquent Trash Bill		96.08	\$96.08	01-28-23-41-0073
166 Forbes Ave	THE TOWN OF SAINT PAUL E 1/2 OF LOT 5 BLK 6			=	\$96.08	
St Paul MN 55102-2313	LOT JBLK 0	*** Owner and Taxpay	ver ***			
*166 FORBES AVE						
*Ward: 2			Total Assessment:		\$96.08	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
	SAMUEL LEECHE'S ADDITION TO	Delinquent Trash Bill		96.08		
178 Forbes Ave	THE TOWN OF SAINT PAUL EX S 85	ī		_	\$96.08	01-20-25-41-0070
St Paul MN 55102-2313	5/10 FT LOT 7 BLK 6	*** Owner and Taxpay	7er ***		\$90.08	
*178 FORBES AVE		Owner and raxpay	Ci			
*Ward: 2			Total Assessment:		\$96.08	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
g			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Current real interest.			

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Pamela M Jaworski	WHITACRE BRISBINE AND MULLENS	Delinquent Trash Bill	1.00	118.97	\$118.97	01-28-23-42-0032
276 Forbes Ave	SUBDIVISION ETC. E 1/2 OF LOT 52				\$118.97	
St Paul MN 55102-2338 *276 FORBES AVE		*** Owner and Taxpay	er ***			
*Ward: 2			Total Assessment:		\$118.97	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$118.97	
	WHITACRE BRISBINE AND MULLENS					01-28-23-42-0021
281 Forbes Ave	SUBDIVISION ETC. SUBJ TO HWY THE	•		_	\$60.83	01 20 20 12 0021
St Paul MN 55102-2337	E 1/2 OF LOT 44	*** Owner and Taxpay	er ***		φου.63	
*281 FORBES AVE		1 7				
*Ward: 2			Total Assessment:		\$60.83	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$60.83	
	WHITACRE BRISBINE AND MULLENS			198.52		01-28-23-42-0037
4934 Quail Ave N	SUBDIVISION ETC. EX TO HWY;LOT56	•		_	\$198.52	01 20 20 12 0007
Crystal MN 55429-3647	& EX E 40 FT;LOT 55	*** Owner and Taxpay	er ***		Ψ170.52	
*292 FORBES AVE			T . 1 A		Ø100.52	
*Ward: 2 *Pending as of: 7/16/2019			Total Assessment: This Payment:		\$198.52 \$0.00	
1 Chaing as 01. //10/2019			Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$198.52	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Cliffton Miller	CLAPP-THOMSSEN BATTLE CREEK	Delinquent Trash Bill		68.29	\$68.29	02-28-22-21-0040
Rachel Perez	WEST LOT 39 BLK 1				\$68.29	
1929 Foxridge Rd		*** Owner and Taxpay	er ***			
St Paul MN 55119-4942			-			
*1929 FOXRIDGE RD			Total Assessment:		\$68.29	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.29	
	CLAPP-THOMSSEN BATTLE CREEK	Delinquent Trash Bill		96.08		— — — — — — — — — — — — — — — — — — —
1947 Foxridge Rd	WEST LOT 36 BLK 1			_	\$96.08	
St Paul MN 55119-4942		*** Owner and Taxpay	er ***		Ψ70.00	
*1947 FOXRIDGE RD		1 7				
*Ward: 7			Total Assessment:	-	\$96.08	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
Barbara L Gray	CLAPP-THOMSSEN BATTLE CREEK	Delinquent Trash Bill				
1952 Foxridge Rd	WEST LOT 46 BLK 1	1		=	\$102.44	02-20-22-21-0047
St Paul MN 55119-4913		*** Owner and Taxpay	/er ***		\$102.44	
*1952 FOXRIDGE RD		O wher and raxpay				
*Ward: 7			Total Assessment:	=	\$102.44	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ashly Saari	CLAPP-THOMSSEN BATTLE CREEK	Delinquent Trash Bill		102.44	\$102.44	02-28-22-21-0050
1976 Foxridge Rd	WEST LOT 41 BLK 2			_	\$102.44	
St Paul MN 55119-4943		*** Owner and Taxpay	er ***			
*1976 FOXRIDGE RD *Ward: 7			Total Assessment:	_	\$102.44	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
	WINSTON'S SUBDIVISION OF W 1/2			 		01-28-23-42-0194
108 Garfield St	OF SW 1/4 OF BLOCK 4, IN LEECH'S	•		_	\$96.08	01 20 20 12 017 1
St Paul MN 55102-2751	OUTLOTS TO ST. PAUL N 36.5 FT OF LOTS 4 & LOT 5	*** Owner and Taxpay	ver ***		\$90.08	
*108 GARFIELD ST		1 7				
*Ward: 2			Total Assessment:	_	\$96.08	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
Jared William Scherek	WM. R. MARSHALL'S SUBDIVISION	- — — — — — — — — — — — — — — — — — — —		96.08		01-28-23-42-0136
81 Garfield St	ETC. SUBJ TO ST, W 1/2 OF LOT 6 &	•		_	\$96.08	01 20 20 12 0100
St Paul MN 55102-2748	ALL OF LOT 5	*** Owner and Taxpay	/er ***		Ψ, σ.σ.σ	
*81 GARFIELD ST						
*Ward: 2			Total Assessment:		\$96.08	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Daniel Tsegai	WIENSCH BATTLE CREEK ADDITION	Delinquent Trash Bill		198.52	\$198.52	02-28-22-44-0047
2371 Linwood Ave	LOT 12 BLK 1			_	\$198.52	
St Paul MN 55119-5824 * 2191 GLENRIDGE AVE		*** Owner and Taxpay	er ***			
*Ward: 7			Total Assessment:		\$198.52	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$198.52	
Safaa Hassan	WIENSCH BATTLE CREEK ADDITION					02-28-22-44-0046
10752 Scott Ave N	LOT 11 BLK 1	ī		=	\$160.39	02-20-22-44-0040
Brooklyn Park MN 55443-5202		*** Owner and Taxpay	/er ***		\$100.39	
*2197 GLENRIDGE AVE		s wher and rampay	•			
*Ward: 7			Total Assessment:	-	\$160.39	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$160.39	
Omobolaji N Shadrack	WIENSCH BATTLE CREEK ADDITION					02-28-22-44-0037
604 Robert St S	LOT 2 BLK 1	•		=	\$210.92	02 20 22 11 0007
St Paul MN 55107-2934		*** Owner and Taxpay	ver ***		Ψ210.92	
*2251 GLENRIDGE AVE						
*Ward: 7			Total Assessment:		\$210.92	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$210.92	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Shawn M Carithers	WINSLOW'S ADDITION TO SAINT	Delinquent Trash Bill	1.00	76.55	\$76.55	01-28-23-43-0111
316 Goodhue St	PAUL ELY QUADRANGULAR PART MEASURING 42 77/100 FT ON N AND			=	\$76.55	
St Paul MN 55102-3023	44 27/100 FT ON S LINES OF PART OF	*** Owner and Taxpay	/er ***			
*316 GOODHUE ST	LOT 3 W OF L PAR WITH AND 131 18/100 FT W OF DOUSMAN ST IN LOT					
*Ward: 2			Total Assessment:		\$76.55	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$76.55	
Mary Bishop	UNIT NO 1 & UNIT NO 2	Delinquent Trash Bill	1.00	60.83	\$60.83	01-28-23-44-0104
192 Goodrich Ave Unit 1					\$60.83	
St Paul MN 55102-2716		*** Owner and Taxpay	/er ***			
*192 GOODRICH AVE				_		
*Ward: 2			Total Assessment:		\$60.83	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$60.83	
John R Ulven Jr	WINSLOW'S ADDITION TO SAINT PAUL EX E 42 FT THE N 2 5/10 FT OF	Delinquent Trash Bill		70.34	\$70.34	01-28-23-43-0006
Nisse W Ulven	LOT 8 ALSO EX ST AND EX E 42 FT				\$70.34	
278 Goodrich Ave St Paul MN 55102-2718	LOT 3 BLK 1	*** Owner and Taxpay	er ***			
*278 GOODRICH AVE			Total Assessment:		\$70.34	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.34	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Sherry Bianchi-Knod	EWING AND CHUTES SUBD OF THE EAST HALF ETC LOT 9	Delinquent Trash Bill		70.34	\$70.34	01-28-23-42-0083
301 Goodrich Ave	EAST HALF ETC LOT 9				\$70.34	
St Paul MN 55102-2701		*** Owner and Taxpay	er ***			
*301 GOODRICH AVE *Ward: 2			T 1 A		070.24	
*Pending as of: 7/16/2019			Total Assessment:		\$70.34 \$0.00	
Pending as of: 7/16/2019			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.34	
		- — — — — -				
James R Tuitt	WINSLOW'S ADDITION TO SAINT PAUL E 1/2 OF LOT 9 BLK 6	Delinquent Trash Bill	1.00	96.08	\$96.08	01-28-23-43-0087
Karen L Tuitt	PAULE 1/2 OF LUT 9 BLK 0				\$96.08	
7003 74th Street Cir E		*** Owner and Taxpay	er ***			
Bradenton FL 34203-7186				_		
*360 GOODRICH AVE			Total Assessment:		\$96.08	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
Scott Bradley	WINSLOW'S ADDITION TO SAINT PAULE 1/4 OF LOT 6 BLK 18	Delinquent Trash Bill		74.47	<u>\$74.47</u>	01-28-23-34-0010
418 Goodrich Ave	FACLE 1/4 OF LOT OBER 16				\$74.47	
St Paul MN 55102-2909		*** Owner and Taxpay	er ***			
*418 GOODRICH AVE				=		
*Ward: 2			Total Assessment:		\$74.47	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$74.47	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Boris Gendels	WINSLOW'S ADDITION TO SAINT PAUL LOT 8 BLK 18	Delinquent Trash Bill		60.83	\$60.83	01-28-23-34-0015
Tatyana Gendels	PAUL LUI 8 BLK 18			_	\$60.83	
434 Goodrich Ave		*** Owner and Taxpay	er ***			
St Paul MN 55102-2909					460.02	
*434 GOODRICH AVE *Ward: 2			Total Assessment:		\$60.83	
*Pending as of: 7/16/2019			This Payment: Current Year Principal:		\$0.00 \$0.00	
rending as of. //10/2019			Current Year Interest:		\$0.00	
			Payoff Amount:		\$60.83	
Paul Plum 1933 Dodd Rd Mendota Heights MN 55118-4307 *351 GRAND AVE *Ward: 2 *Pending as of: 7/16/2019	WHITACRE BRISBINE AND MULLENS SUBDIVISION ETC. NO PART OF VAC ALLEY ADJ & FOL; PART NWLY OF GRAND AVE OF LOT 30 DESC AS BEG ON PT ON NW L SD AVE 21 FT NE OF WL SD LOT TH NW TO PT ON NL SD	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	96.08	\$96.08 \$96.08 \$96.08 \$0.00 \$0.00 \$0.00 \$96.08	01-28-23-42-0018
Eric Manning Lein Laurel H Lein 361 Summit Ave	THURSTONS SUBDIVISION OF LOT 7, BLOCK 3, TERRACE PARK ADDITION W 10 FT OF LOT 2 AND ALL OF LOT 3 BLK 3	Delinquent Trash Bill *** Owner and Taxpay		294.60	\$294.60 \$294.60	01-28-23-32-0020
St Paul MN 55102-2168						
*547 GRAND HILL			Total Assessment:		\$294.60	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$294.60	

			_
Do	tific	atian	Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Calabash Properties	NININGER & DONNELLY'S ADDITION TO HOLCOMBE'S ADDITION TO ST.	Delinquent Trash Bill		316.41	\$316.41	02-28-23-12-0020
Attn Brad Niles	PAUL S 1/2 OF LOTS 21 AND LOT 22				\$316.41	
525 Ohio St St Paul MN 55107-2659	BLK 1	*** Owner and Taxpay	er ***			
*203 GROTTO ST N			Total Assessment:		\$316.41	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$316.41	
Calabash Properties	NININGER & DONNELLY'S ADDITION			316.41		02-28-23-12-0021
Attn Brad Niles	TO HOLCOMBE'S ADDITION TO ST.	1		_	\$316.41	02-20-25-12-0021
525 Ohio St	PAUL N 1/2 OF LOTS 21 AND LOT 22 BLK 1	*** Owner and Taxpay	er ***		\$310.71	
St Paul MN 55107-2659		1 .				
*211 GROTTO ST N			Total Assessment:	_	\$316.41	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$316.41	
Mario R Aranda Llc And Mario Lopez	NININGER & DONNELLY'S ADDITION TO HOLCOMBE'S ADDITION TO ST.	Delinquent Trash Bill		110.48	\$110.48	02-28-23-12-0022
1167 Woodbridge St	PAUL LOT 23 BLK 1				\$110.48	
St Paul MN 55117-4440		*** Owner and Taxpay	er ***			
*217 GROTTO ST N *Ward: 1			Total Assessment:		\$110.48	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

-			
K	atific	cation	Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Alena Lashuk	ROGERS' ADDITION TO ST. PAUL LOT	Delinquent Trash Bill		117.80	\$117.80	02-28-23-22-0125
1061 Hague Ave	24 BLK 6				\$117.80	
St Paul MN 55104-6520		*** Owner and Taxpay	/er ***			
*1059 HAGUE AVE						
*Ward: 1			Total Assessment:		\$117.80	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	ROGERS' ADDITION TO ST. PAUL W					——————————————————————————————————————
1081 Hague Ave	1/2 OF LOT 2O AND ALL OF LOT 19 BLK 6			=	\$117.80	
St Paul MN 55104-6520	DLK 0	*** Owner and Taxpay	ver ***		4-2-7-10-0	
*1081 HAGUE AVE						
*Ward: 1			Total Assessment:	_	\$117.80	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Amy J Kramer Brenegen	HOLCOMBE'S ADDITION TO SAINT PAUL LOT 7 AND LOT 8 BLK 8	Delinquent Trash Bill		80.90	\$80.90	02-28-23-11-0265
Matthew M Brenegen	meddely meddel obdir o				\$80.90	
646 Hague Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55104-6603					<u> </u>	
*646 HAGUE AVE			Total Assessment:		\$80.90	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Rehana H Perera	HOLCOMBE'S ADDITION TO SAINT PAUL LOT 24 BLK 5	Delinquent Trash Bill		169.37	\$169.37	02-28-23-11-0175
1154 Portland Ave	FAUL LOT 24 BLK 3				\$169.37	
St Paul MN 55104-6941		*** Owner and Taxpay	/er ***			
*647 HAGUE AVE						
*Ward: 1			Total Assessment:		\$169.37	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$169.37	
St Paul Public Housing Agency	HOLCOMBE'S ADDITION TO SAINT	Delinquent Trash Bill		5.12	\$5.12	02-28-23-11-0266
Attn: Comptroller	PAUL LOT 9 BLK 8				\$5.12	
555 Wabasha St N Ste 400		*** Owner and Taxpay	ver ***			
St Paul MN 55102-1602						
*654 HAGUE AVE			Total Assessment:		\$5.12	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	
Jean M Hasten	HOLCOMBE'S ADDITION TO SAINT PAUL LOT 17 BLK 6	Delinquent Trash Bill		117.80	\$117.80	02-28-23-11-0191
C/O Charlnitta M Ellis	TAGE LOT 17 BER 0				\$117.80	
367 43rd St E		*** Owner and Taxpay	er ***			
Mpls MN 55409-2126						
*735 HAGUE AVE			Total Assessment:		\$117.80	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ryan Warnsholz	NININGER & DONNELLY'S ADDITION	Delinquent Trash Bill		228.30	\$228.30	02-28-23-12-0123
2647 Dale St N	TO HOLCOMBE'S ADDITION TO ST. PAUL LOT 11 BLK 7			_	\$228.30	
Roseville MN 55113-2308		*** Owner and Taxpay	/er ***			
*777 HAGUE AVE						
*Ward: 1			Total Assessment:		\$228.30	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.30	
Nathaniel A Khaliq	NININGER & DONNELLY'S ADDITION			3.52		02-28-23-12-0182
Victoria Davis	TO HOLCOMBE'S ADDITION TO ST. PAUL LOTS 3 & LOT 4 BLK 11			_	\$3.52	
796 Hague Ave	PAUL LOIS 3 & LOT 4 BLK II	*** Owner and Taxpay	/er ***		ψ5.02	
St Paul MN 55104-6609						
*796 HAGUE AVE			Total Assessment:	_	\$3.52	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.52	
Benjamin R Snook	NININGER & DONNELLY'S ADDITION	— — — — — — Delinquent Trash Bill				02-28-23-12-0183
Sarah M Snook	TO HOLCOMBE'S ADDITION TO ST.	Demiquent Trash Bin	1.00	=		02-28-23-12-0183
625 Portland Ave Unit 1	PAUL LOT 5 BLK 11	*** O 1 T	***		\$228.30	
St Paul MN 55104-7347		*** Owner and Taxpay	er ***			
*800 HAGUE AVE			Total Assessment:	=	\$228.30	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.30	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Aleava Sayre	NININGER & DONNELLY'S ADDITION	Delinquent Trash Bill	1.00	169.37	\$169.37	02-28-23-12-0164
823 Hague Ave	TO HOLCOMBE'S ADDITION TO ST. PAUL LOT 18 BLK 9			_	\$169.37	
St Paul MN 55104-6612		*** Owner and Taxpay	er ***			
*823 HAGUE AVE						
*Ward: 1			Total Assessment:		\$169.37	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$169.37	
	NININGER & DONNELLY'S ADDITION			228.30		02-28-23-12-0169
Donald Blevins	TO HOLCOMBE'S ADDITION TO ST.			=	\$228.30	
840 Hague Ave	PAUL LOT 5 BLK 10	*** Owner and Taxpay	er ***		Ψ220.50	
St Paul MN 55104-6611		1.				
*840 HAGUE AVE			Total Assessment:		\$228.30	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.30	
Nathaniel A Khaliq	NININGER & DONNELLY'S ADDITION	— — — — — — Delinquent Trash Bill				02-28-23-12-0170
Victoria Davis	TO HOLCOMBE'S ADDITION TO ST.	•		=	\$169.37	02 20 25 12 0170
796 Hague Ave	PAUL LOT 6 BLK 10	*** Owner and Taxpay	er ***		\$109.57	
St Paul MN 55104-6609		o wher and rampay	••			
*844 HAGUE AVE			Total Assessment:	-	\$169.37	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$169.37	

*Pending as of: 7/16/2019

Ratification Date: Resolution #: Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** HALLERS ADDITION TO ST. PAUL EX Delinquent Trash Bill 1.00 330.67 \$330.67 Calabash Properties 02-28-23-21-0073 ALLEY LOT 5 BLK 3 Attn Brad Niles \$330.67 525 Ohio St *** Owner and Taxpaver *** St Paul MN 55107-2659 *865 HAGUE AVE Total Assessment: \$330.67 *Ward: 1 This Payment: \$0.00 *Pending as of: 7/16/2019 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$330.67 1.00 5.12 Jeffie Davis Jr Delinquent Trash Bill \$5.12 SMITH AND TAYLOR'S ADDITION TO 02-28-23-21-0178 THE CITY OF ST. PAUL LOT 18 BLK 3 Enissa Davis \$5.12 941 Hague Ave *** Owner and Taxpayer *** St Paul MN 55104-6518 *941 HAGUE AVE Total Assessment: \$5.12 *Ward: 1 \$0.00 This Payment: *Pending as of: 7/16/2019 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$5.12 1.00 Alex L Jackson SMITH AND TAYLOR'S ADDITION TO Delinquent Trash Bill 110.48 \$110.48 02-28-23-21-0176 THE CITY OF ST. PAUL LOT 16 BLK 3 Daniel Jackson \$110.48 949 Hague Ave *** Taxpayer and 3rd Party *** St Paul MN 55104-6518 *949 HAGUE AVE Total Assessment: \$110.48 *Ward: 1 This Payment: \$0.00 *Pending as of: 7/16/2019 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$110.48 *** Owner *** June H Jackson SMITH AND TAYLOR'S ADDITION TO 02-28-23-21-0176 THE CITY OF ST. PAUL LOT 16 BLK 3 949 Hague Ave St Paul MN 55104-6518 Total Assessment: \$110.48 This Payment: \$0.00 *949 HAGUE AVE Current Year Principal: \$0.00 *Ward: 1

Current Year Interest:

Payoff Amount:

\$0.00

\$110.48

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Douglas J Coppess	SMITH AND TAYLOR'S ADDITION TO	Delinquent Trash Bill		228.30	\$228.30	02-28-23-21-0175
Po Box 32183	THE CITY OF ST. PAUL LOT 15 BLK 3			=	\$228.30	
Fridley MN 55432-0183		*** Owner and Taxpay	/er ***			
*951 HAGUE AVE *Ward: 1			Total Assessment:		\$228.30	
*Pending as of: 7/16/2019			This Payment:		\$228.30	
rending as of. 7/10/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.30	
David Duddingston Clayton Halunen 7 Heather Place St Paul MN 55102-2615 *7 HEATHER PL *Ward: 2 *Pending as of: 7/16/2019	GOODKIND TERRACE PART OF LOTS 3 & LOT 4 LYING SELY OF AL PAR WITH & 79.3 FT SELY OF NWLY L OF SD LOT 3 & LYING WLY OF AL DESC AS BEG AT NELY COR OF SD LOT 3 TH SELY ALONG ELY L THEREOF 53.06	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	102.44	\$102.44 \$102.44 \$102.44 \$0.00 \$0.00 \$0.00 \$102.44	01-28-23-32-0280
Joseph S Weah Jr Wokie M Weah	NOHA'S 3RD ADDITION E 8 78/100 FT OF LOT 7 AND ALL OF LOT 6 BLK 4	Delinquent Trash Bill		102.44	\$102.44	02-28-22-31-0020
7905 Drake Rd		*** Owner and Taxpay	/er ***		\$102.44	
Woodbury MN 55125-1446				_		
*1976 HILDING AVE			Total Assessment:		\$102.44	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Tou Por Thor	NOHA'S 3RD ADDITION LOT 5 BLK	Delinquent Trash Bill		102.44	\$102.44	02-28-22-31-0019
Der Vang	4				\$102.44	
1982 Hilding Ave		*** Owner and Taxpay	er ***			
St Paul MN 55119-5019						
*1982 HILDING AVE			Total Assessment:		\$102.44	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
Jag Real Estate Llc	NOHA'S 2ND ADDITION EX W 2 FT &			102.44		02-28-22-31-0011
Po Box 411	EX E 4 FT; LOT 11 BLK 2			_	\$102.44	
Rosemount MN 55068-0411		*** Owner and Taxpay	er ***			
*1985 HILDING AVE						
*Ward: 7			Total Assessment:		\$102.44	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
	SUBDIVISION OF BLOCKS 19, 21 AND			228.31		01-28-23-24-0131
420 Holly Ave	PART OF 20 OF WOODLAND PARK	-		=	\$228.31	V1 20 20 21 V101
St Paul MN 55102-2204 * 420 HOLLY AVE	ADDITON, ST. PAUL, MINN. W 8 FT OF LOT 16 AND ALL OF LOTS 14 AND LOT 15 BLK 20	*** Owner and Taxpay	ver ***		Ψ220.31	
*Ward: 1			Total Assessment:	-	\$228.31	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.31	

Ratification Date: Resolution #: Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** Delinquent Trash Bill 1.00 4.80 \$4.80 WOODLAND PARK ADDITION TO ST. Craig Hirschey 01-28-23-24-0071 PAUL EX W 40 FT LOT 14 AND ALL OF 421 Holly Ave \$4.80 LOT 15 BLK 13 St Paul MN 55102-2203 *** Owner and Taxpayer *** *421 HOLLY AVE *Ward: 1 Total Assessment: \$4.80 *Pending as of: 7/16/2019 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$4.80 1.00 9.93 Marilyn B Knudsen Delinquent Trash Bill \$9.93 AUDITOR'S SUBDIVISION NO. 11 ST. 01-28-23-23-0145 PAUL, MINN. LOT 7 BLK 18 6900 Willow Lane \$9.93 Brooklyn Center MN 55430-1340 *** Owner and Taxpayer *** *546 HOLLY AVE *Ward: 1 Total Assessment: \$9.93 *Pending as of: 7/16/2019 \$0.00 This Payment: Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$9.93 Craig A Cohen Delinquent Trash Bill 1.00 191.64 WOODLAND PARK ADDITION TO ST. \$191.64 01-28-23-23-0096 PAUL LOTS 21 & 22 BLK 16 565 Holly Ave \$191.64 St Paul MN 55102-2209 *** Owner and Taxpayer *** *565 HOLLY AVE *Ward: 1 Total Assessment: \$191.64 *Pending as of: 7/16/2019 This Payment: \$0.00 \$0.00 Current Year Principal:

> Current Year Interest: **Payoff Amount:**

\$0.00

\$191.64

*Ward: 1

*Pending as of: 7/16/2019

8:38:29 8/23/2019	Public Improvement Assessment I	Roll by Address (Fee to Ası Ratification Date:	nt) Project: CG1903A1 A Resolution #:	ssmt: 190121	Manager: LM	Pag
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Bradley D Daniels	WOODLAND PARK ADDITION TO ST. PAUL LOT 20 BLK 16	Delinquent Trash Bill	1.00	110.48	\$110.48	01-28-23-23-0095
Michelle C Daniels	PAUL LOT 20 BLK 10			•	\$110.48	
575 Holly Ave		*** Owner and Taxpay	er ***			
St Paul MN 55102-2209 *575 HOLLY AVE			T . 1 A	_	£110.40	
Ward: 1			Total Assessment: This Payment:		\$110.48 \$0.00	
Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
Pending as 01: //10/2019			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Claudia L Fercello 1005 Como Blvd E St Paul MN 55103-1024	WOODLAND PARK ADDITION TO ST. PAUL LOT 8 BLK 17	*** Owner and Taxpay	er ***	•	\$169.37	
*600 HOLLY AVE			Total Assessment:	_	\$169.37	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$169.37	
Lyle Kratzke	HOLCOMBE'S ADDITION TO SAINT PAUL LOT 7 BLK 13	Delinquent Trash Bill		174.99	\$174.99	02-28-23-14-0089
1795 Eleanor Ave		****	ala da da	•	\$174.99	
St Paul MN 55116-1441 *640 HOLLY AVE		*** Owner and Taxpay	er ***			

Total Assessment:

Current Year Principal:

Current Year Interest:

Payoff Amount:

This Payment:

\$174.99

\$0.00

\$0.00

\$0.00

\$174.99

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Plaza Holdings Llc	HOLCOMBE'S ADDITION TO SAINT	Delinquent Trash Bill	1.00	4.80	\$4.80	02-28-23-14-0090
9617 Oak Ridge Trl	PAUL LOT 8 BLK 13				\$4.80	
Minnetonka MN 55305-4642		*** Owner and Taxpay	er ***			
*650 HOLLY AVE *Ward: 1			Total Assessment:		\$4.80	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
1 maning as on 7/10/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.80	
Bedrich Victorino Rios	HOLCOMBE'S ADDITION TO SAINT	Delinquent Trash Bill				
661 Holly Ave	PAUL W 5 FT OF LOT 21 AND ALL OF	•		=	\$117.80	02 20 20 11 0071
St Paul MN 55104-7123	LOT 20 BLK 12	*** Owner and Taxpay	ver ***	\$117.00		
*661 HOLLY AVE		- ··				
*Ward: 1			Total Assessment:	-	\$117.80	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	BRYANT'S ADDITION TO ST. PAUL			113.48		02-28-23-13-0077
825 Holly Ave	LOT 24 BLK 2	•		=	\$113.48	02 20 20 10 0077
St Paul MN 55104-7137		*** Owner and Taxpay	er ***		Ψ113.40	
*825 HOLLY AVE		1 7				
*Ward: 1			Total Assessment:	-	\$113.48	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$113.48	

Payoff Amount:

Ratification Date: Resolution #: Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** BRYANT'S ADDITION TO ST. PAUL Delinquent Trash Bill 1.00 228.30 \$228.30 Mark W Halaas 02-28-23-13-0141 LOT 1 BLK 6 Gwen W Halaas \$228.30 830 Holly Ave *** Owner and Taxpayer *** St Paul MN 55104-7136 *830 HOLLY AVE Total Assessment: \$228.30 *Ward: 1 This Payment: \$0.00 *Pending as of: 7/16/2019 \$0.00 Current Year Principal: Current Year Interest: \$0.00 \$228.30 **Payoff Amount:** 1.00 102.44 AFTON HEIGHTS ADDITION LOT 18 Delinquent Trash Bill \$102.44 Andrew Chemisky 02-28-22-41-0018 BLK 1 Benjamin Jackson \$102.44 58 Kipling St *** Owner and Taxpayer *** St Paul MN 55119-5043 *58 KIPLING ST Total Assessment: \$102.44 *Ward: 7 \$0.00 This Payment: *Pending as of: 7/16/2019 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$102.44 Delinquent Trash Bill 1.00 Deseandra Sheppheard SOUTH BATTLE CREEK HEIGHTS NO. 96.08 \$96.08 02-28-22-14-0041 2 LOT 8 BLK 5 Uhuru Epperson Nyangweso \$96.08 2172 Larry Ho Dr *** Owner and Taxpayer *** St Paul MN 55119-4604 *2172 LARRY HO DR Total Assessment: \$96.08 *Ward: 7 This Payment: \$0.00 *Pending as of: 7/16/2019 \$0.00 Current Year Principal: Current Year Interest: \$0.00

\$96.08

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Thomas G Skulley	SOUTH BATTLE CREEK HEIGHTS NO.	Delinquent Trash Bill	1.00	102.44	\$102.44	02-28-22-14-0037
Stephanie M Skulley	2 LOT 4 BLK 5			_	\$102.44	
2196 Larry Ho Dr		*** Owner and Taxpay	/er ***			
St Paul MN 55119-4604			-			
*2196 LARRY HO DR			Total Assessment:		\$102.44	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
Alexandra E Drivas	SUMMIT PARK ADDITION TO ST.	— — — — — — Delinquent Trash Bill				02-28-23-0111
1072 Laurel Ave	PAUL IN RAMSEY COUNTY,	1		=	\$69.95	02 20 20 20 0111
St Paul MN 55104-6537	MINNESOTA LOT 8 BLK 42	*** Owner and Taxpay	/er ***		\$09.93	
*1072 LAUREL AVE		o wher and rangul				
*Ward: 1			Total Assessment:	_	\$69.95	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	
Paritaria Callia	CONDOMINIUM NUMBER 186 533-535					
Benjamin Collins	LAUREL CONDOMINIUM UNIT NO 3	Definquent Trash Bili	1.00	110.48		01-28-23-22-0152
485 Lake Wabasso Ct Shoreview MN 55126-3021		***	ali ali ali		\$110.48	
*535 LAUREL AVE B		*** Owner and Taxpay	/er ***			
*Ward: 1			Total Assessment:	=	\$110.48	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

8:38:29

8/23/2019

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Christopher M Proczko	COMMON INTEREST COMMUNITY	Delinquent Trash Bill		110.48	\$110.48	01-28-23-22-0280
Brenna C Proczko	NUMBER 378 CASA FELIZ CONDOMINIUM UNIT 538			_	\$110.48	
538 Laurel Ave Unit 538		*** Owner and Taxpay	/er ***			
St Paul MN 55102-2020						
*538 LAUREL AVE			Total Assessment:		\$110.48	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Michael Symanietz	APARTMENT OWNERSHIP NO 95					01-28-23-22-0147
Donna Symanietz	ARABELLA CONDOMINIUMS UNIT	1		_	\$4.80	01-20-25-22-0147
541 Laurel Ave 2	NO 2	*** Owner and Taxpay	7er ***	\$4.80		
St Paul MN 55102-2081		Owner and Taxpay	Ci			
*541 LAUREL AVE 2			Total Assessment:	_	\$4.80	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.80	
Mary H Russell	WOODLAND PARK ADDITION TO ST.					01-28-23-22-0264
921 N 2nd St	PAUL LOT 2 BLK 7	Definquent Trash Bin	1.00	172.30		01-28-23-22-0204
Stillwater MN 55082-4034		*** Owner and Taxpay	···· ***		\$172.50	
*570 LAUREL AVE		Owner and Taxpay	CI · · ·			
*Ward: 1			Total Assessment:	=	\$172.50	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
3			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$172.50	

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Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903A1 Assmt: 190121 Manager: LM

Datific	ation Date:	Resolutio
Katiii	ation Date:	Resolutio

	•	Ratification Date:	Resolution #:			·
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Budd G Sieger Iii	WOODLAND PARK ADDITION TO ST.	Delinquent Trash Bill		228.30	\$228.30	01-28-23-22-0193
Laurel A Sieger	PAUL LOT 20 BLK 6			_	\$228.30	
3526 Sunbury Dr Woodbury MN 55125-2839		*** Owner and Taxpay	er ***			
*573 LAUREL AVE			Total Assessment:		\$228.30	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.30	
Gregory W Crawford	HOLCOMBE'S ADDITION TO SAINT	Delinquent Trash Bill				02-28-23-11-0273
Nanette Moloney	PAUL E 1/2 OF LOT 19 AND W 16 FT	-		=	\$110.48	02 20 20 11 02.0
667 Laurel Ave	OF LOT 20 BLK 8	*** Owner and Taxpay	er ***		ψ110.10	
St Paul MN 55104-7105						
*667 LAUREL AVE			Total Assessment:	_	\$110.48	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	HOLCOMBE'S ADDITION TO SAINT	— — — — — — Delinquent Trash Bill				<u> </u>
Tera Kaltsas	PAUL EX W 9 FT OF N 43 5/10 FT LOT	•		=	\$169.37	02 20 20 11 0272
14670 Brunswick Ave Savage MN 55378-2856	17 AND W 1/2 OF LOT 19 AND ALL OF LOT 18 BLK 8	*** Owner and Taxpay	er ***		Ψ109.51	
*669 LAUREL AVE			Total Assessment:	-	\$169.37	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$169.37	

Owner or Taxpayer	Property Description	<u>Item Description</u>	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Nadia B Phelps	APARTMENT OWNERSHIP NO 48 THE	Delinquent Trash Bill		76.85	\$76.85	02-28-23-11-0232
735 Laurel Ave Apt 4	KIRKWOOD CONDOMINIUM UNIT NO 4			_	\$76.85	
St Paul MN 55104-6960		*** Owner and Taxpay	/er ***			
*729 LAUREL AVE *Ward: 1			Total Assessment:	_	976.05	
*Pending as of: 7/16/2019			This Payment:		\$76.85 \$0.00	
Feliding as 01. //10/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$76.85	
Christopher Ramon Hough 735 Laurel Ave #1 St Paul MN 55104-7170 *735 LAUREL AVE 1 *Ward: 1 *Pending as of: 7/16/2019	APARTMENT OWNERSHIP NO 48 THE KIRKWOOD CONDOMINIUM UNIT NO 1	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	110.48	\$110.48 \$110.48 \$110.48 \$0.00 \$0.00 \$0.00 \$110.48	02-28-23-11-0229
Elliott H Hagstrom 5229 Park Ave Minneapolis MN 55417-1717 *735 LAUREL AVE 3 *Ward: 1 *Pending as of: 7/16/2019	APARTMENT OWNERSHIP NO 48 THE KIRKWOOD CONDOMINIUM UNIT NO 3	Delinquent Trash Bill *** Owner and Taxpay		110.48	\$110.48 \$110.48 \$110.48 \$0.00 \$0.00 \$0.00	02-28-23-11-0231
			Payoff Amount:		\$110.48	
			i ayon Amount.		φ110.70	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
St Paul Public Housing Agency	NININGER & DONNELLY'S ADDITION TO HOLCOMBE'S ADDITION TO ST.	Delinquent Trash Bill		5.12	\$5.12	02-28-23-12-0189
Attn: Comptroller	PAUL LOT 12 BLK 11			_	\$5.12	
555 Wabasha St N Ste 400		*** Owner and Taxpay	/er ***			
St Paul MN 55102-1602 * 809 LAUREL AVE			T + 1 A	_	Ø5.12	
*Ward: 1			Total Assessment:		\$5.12 \$0.00	
*Pending as of: 7/16/2019			This Payment: Current Year Principal:		\$0.00 \$0.00	
reliding as of. //10/2019			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	
Willie Mae Larkins 815 Laurel Ave St Paul MN 55104-7109 *815 LAUREL AVE *Ward: 1	NININGER & DONNELLY'S ADDITION TO HOLCOMBE'S ADDITION TO ST. PAUL LOT 11 BLK 11	Delinquent Trash Bill *** Owner and Taxpay	1.00 //er *** Total Assessment:	110.48	\$110.48 \$110.48	02-28-23-12-0188
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Robin P Hickman	HALLERS ADDITION TO ST. PAUL SUBJ TO AVE AND ALLEY THE E 1/2	Delinquent Trash Bill		110.48	\$110.48	02-28-23-21-0101
Arthur W Hickman	OF LOT 5 AND ALL OF LOT 6 BLK 4				\$110.48	
863 Laurel Ave St Paul MN 55104-6522		*** Owner and Taxpay	/er ***	_		
*863 LAUREL AVE			Total Assessment:		\$110.48	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Charles G Deutsch	SUMMIT PARK ADDITION TO ST.	Delinquent Trash Bill	1.00	80.90	\$80.90	02-28-23-24-0007
880 Laurel Ave	PAUL IN RAMSEY COUNTY, MINNESOTA LOT 5 BLK 19				\$80.90	
St Paul MN 55104-6521		*** Owner and Taxpay	er ***			
*880 LAUREL AVE *Ward: 1			Total Assessment:		\$80.90	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
Desiree Payne	SUMMIT PARK ADDITION TO ST.					02-28-23-24-0010
9334 Parkside Echo	PAUL IN RAMSEY COUNTY,	1		_	\$110.48	02-20-23-24-0010
St Paul MN 55125-7513	MINNESOTA LOT 8 BLK 19	*** Owner and Taxpay	er ***	\$110.48		
*892 LAUREL AVE		1 7				
*Ward: 1			Total Assessment:	_	\$110.48	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	BROWN'S FIRST ADDITION TO THE			239.33		02-28-23-21-0092
1077 Dayton Ave	CITY OF ST. PAUL RAMSEY CO.,	•		_	\$239.33	02 20 20 21 0072
St Paul MN 55104-6504	MINNESOTA LOT 11 BLK 4	*** Owner and Taxpay	er ***		Ψ237.33	
*903 LAUREL AVE				_		
*Ward: 1			Total Assessment:		\$239.33	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$239.33	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Frederick P Laplant	SUMMIT PARK ADDITION TO ST. PAUL IN RAMSEY COUNTY,	Delinquent Trash Bill		4.80	\$4.80	02-28-23-24-0015
Rebecca Airmet	MINNESOTA LOT 13 BLK 19				\$4.80	
912 Laurel Ave		*** Owner and Taxpay	er ***			
St Paul MN 55104-6521			T 1 A		<u></u>	
*912 LAUREL AVE *Ward: 1			Total Assessment:		\$4.80	
			This Payment:		\$0.00 \$0.00	
*Pending as of: 7/16/2019			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$4.80	
Lori A Johnson Mikael Merissa 929 Laurel Ave St Paul MN 55104-6524 *929 LAUREL AVE *Ward: 1 *Pending as of: 7/16/2019	SMITH AND TAYLOR'S ADDITION TO THE CITY OF ST. PAUL W 10 FT OF LOT 22 AND E 35 FT OF LOT 21 BLK 4	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	110.48	\$110.48 \$110.48 \$110.48 \$0.00 \$0.00 \$0.00 \$110.48	02-28-23-21-0207
Joseph D Alton 70 Lawton St St Paul MN 55102-2617 *70 LAWTON ST *Ward: 2 *Pending as of: 7/16/2019	TERRACE PARK ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. VAC ALLEY ADJ AND FOL NWLY 25 FT OF LOT 15 AND OF SWLY 10 FT OF LOT 14 BLK 12	— — — — — — — — — — — — — — — — — — —	Total Assessment: This Payment: Current Year Principal: Current Year Interest:	96.08	\$96.08 \$96.08 \$96.08 \$0.00 \$0.00 \$0.00	01-28-23-31-0094
			Payoff Amount:		\$96.08	
			i ajon Amount.		\$70.00	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Erin N Thune	SAMUEL LEECHE'S ADDITION TO THE TOWN OF SAINT PAUL SUBJ TO	Delinquent Trash Bill		96.08	\$96.08	01-28-23-41-0076
56 Leech St	ESMT THE N 50 FT OF S 85 5/10 FT OF				\$96.08	
St Paul MN 55102-2737	LOT 7 BLK 6	*** Owner and Taxpay	er ***			
*56 LEECH ST				_		
*Ward: 2			Total Assessment:		\$96.08	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
Oahn Constance Thai	CONDOMINIUM NUMBER 213			194.87		01-28-23-41-0134
7821 Demontreville Trl N	GARDNER HOUSE CONDOMINIUM UNIT NO 83			<u> </u>	\$194.87	
Lake Elmo MN 55042-9537	UNII NO 85	*** Owner and Taxpay	er ***		4-2- 11-2-	
*83 LEECH ST						
*Ward: 2			Total Assessment:	_	\$194.87	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$194.87	
	SUMMIT PARK ADDITION TO ST.	— — — — — — Delinquent Trash Bill				02-28-23-23-0134
4221 Maple Hurst Dr N	PAUL IN RAMSEY COUNTY,	1		_	\$287.18	02-20-23-23-013-
Rockford MN 55373-4584 *116 LEXINGTON PKWY N	MINNESOTA ELY 8.61 FT OF LOT 14 & ALL OF LOT 13 BLK 42	*** Owner and Taxpay	er ***		\$207.10	
*Ward: 1			Total Assessment:	=	\$287.18	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
g			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$287.18	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Benjamin F Roberts	ROGERS' ADDITION TO ST. PAUL EX	Delinquent Trash Bill		80.90	\$80.90	02-28-23-22-0143
1493 Grand Ave	PKWY S 65 FT OF LOTS 15 16 AND LOT 17 BLK 7				\$80.90	
St Paul MN 55105-2221		*** Owner and Taxpay	er ***			
*124 LEXINGTON PKWY N						
*Ward: 1			Total Assessment:		\$80.90	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$80.90	
			1 uy 011 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		400120	
Tobasi Properties Llc	ROGERS' ADDITION TO ST. PAUL	Delinquent Trash Bill		110.48	\$110.48	02-28-23-22-0120
809 Selby Ave	SUBJ TO PKWY AND ESMT THE S 50 FT OF LOTS 15 16 AND LOT 17 BLK 6				\$110.48	
St Paul MN 55104-6621		*** Owner and Taxpay	er ***			
*148 LEXINGTON PKWY N						
*Ward: 1			Total Assessment:		\$110.48	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	ROGERS' ADDITION TO ST. PAUL EX	Delinquent Trash Bill		110.48	\$110.48	02-28-23-22-0117
Willie M Wilson	PKWY AND AVE N 85 FT OF LOTS 12 13 AND LOT 14 BLK 6			=	\$110.48	
168 N Lexington Pky St Paul MN 55104-6427	.5.11.0 25.1 1.52.1 V	*** Owner and Taxpay	er ***			
*164 LEXINGTON PKWY N			Total Assessment:		\$110.48	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Cynthia A Miller	ROGERS' ADDITION TO ST. PAUL EX PKWY S 40 FT OF LOTS 12 13 AND	Delinquent Trash Bill		4.80	\$4.80	02-28-23-22-0070
188 Lexington Pky N	LOT 14 BLK 3			_	\$4.80	
St Paul MN 55104-6428		*** Owner and Taxpay	/er ***			
*188 LEXINGTON PKWY N *Ward: 1			Total Assessment:		\$4.80	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
Tollang as on Wild 2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.80	
Bradley R Belka	ROGERS' ADDITION TO ST. PAUL EX	Delinquent Trash Bill				02-28-23-22-0041
Anastacia K Marlett	PKWY LOT 16 AND EX S 107 75/100	1		_	\$117.80	02-20-23-22-0041
214 Lexington Pky N	FT LOTS 17 18 AND LOT 19 BLK 2	*** Owner and Taxpay	/er ***		\$117.00	
St Paul MN 55104-6431		1 2				
*214 LEXINGTON PKWY N			Total Assessment:		\$117.80	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
James P Richardson	LEXINGTON PLACE SUBDIVISION LOTS 2 AND LOT 3	Delinquent Trash Bill		69.95	\$69.95	02-28-23-22-0040
226 Lexington Pky N St Paul MN 55104-6431		delication 177	ali alia di		\$69.95	
*226 LEXINGTON PKWY N		*** Owner and Taxpay	er ***			
*Ward: 1			Total Assessment:		\$69.95	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
1 chaing as of. 7/10/2017			Current Year Principal:		\$0.00	
			Current Year Interest:			
			Payoff Amount:		\$69.95	
			Current Year Interest:		\$0.00	

	P	Ratification Date:	Resolution #:			.
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Patricia M Mcgovern	COMMON INTEREST COMMUNITY	Delinquent Trash Bill	1.00	307.33	\$307.33	01-28-23-32-0316
237 7th St W	NUMBER 553 CHARLES THOMAS CONDOMINIUMS UNIT NO.577			=	\$307.33	
St Paul MN 55102-2522	CONDOMINIONIS UNIT NO.377	*** Owner and Taxpay	er ***			
*577 LINCOLN AVE						
*Ward: 2			Total Assessment:		\$307.33	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$307.33	
	NOTES AND ADDITION OF SHAKE					
Antonio Orrostieta	NOHA'S 3RD ADDITION LOT 5 BLK 5	Delinquent Trash Bill	1.00	96.08	\$96.08	02-28-22-31-0037
Ma De Lourdes Resendiz Talabera 55 Luella St S		*** 0 1 T	***		\$96.08	
St Paul MN 55119-5026		*** Owner and Taxpay	er ***			
*55 LUELLA ST S			Total Assessment:		\$96.08	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
Kathryn A Berg	COMMON INTEREST COMMUNITY NUMBER 365 MACKUBIN ARMS	Delinquent Trash Bill	1.00	96.08	\$96.08	01-28-23-21-0358
220 Mackubin St Suite 220	CONDOMINIUM UNIT NO.220			_	\$96.08	
St Paul MN 55102-1745		*** Owner and Taxpay	er ***			
*220 MACKUBIN ST				-		
*Ward: 1			Total Assessment:		\$96.08	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

Payoff Amount:

\$96.08

Ratification Date: Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** Delinquent Trash Bill 1.00 4.80 \$4.80 WOODLAND PARK ADDITION TO ST. Harvey E Sherman 01-28-23-23-0028 PAUL N 34 50/100 FT OF S 109 50/100 95 Mackubin St \$4.80 FT OF LOTS 1 AND LOT 2 BLK 15 St Paul MN 55102-2021 *** Owner and Taxpayer *** *95 MACKUBIN ST *Ward: 1 Total Assessment: \$4.80 *Pending as of: 7/16/2019 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$4.80 1.00 Delinquent Trash Bill 249.60 \$249.60 1004 Marshall Llc ROGERS' ADDITION TO ST. PAUL EX 02-28-23-22-0006 AVE LOT 6 BLK 1 3363 Oasis Ave N \$249.60 Stillwater MN 55082-1342 *** Owner and Taxpayer *** *1004 MARSHALL AVE *Ward: 1 Total Assessment: \$249.60 *Pending as of: 7/16/2019 \$0.00 This Payment: Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$249.60 1.00 5.12 Patricia Bassing SECTION 1 TOWN 28 RANGE 23 E 40 Delinquent Trash Bill \$5.12 01-28-23-21-0004 FT OF W 80 FT OF LOT 3 BLK 1 KERNS 402 Marshall Ave \$5.12 ADD AND EX MARSHALL AVE St Paul MN 55102-1718 *** Owner and Taxpayer *** OPENING THE W 40 FT OF E 310 FT *402 MARSHALL AVE OF N 165 FT OF NW 1/4 OF SEC 1 TN 28 RN 23 *Ward: 1 Total Assessment: \$5.12 *Pending as of: 7/16/2019 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$5.12

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Adam Ryan Mcdonald 460 Marshall Ave Unit A St Paul MN 55102-1781	APARTMENT OWNERSHIP NO 58 O'HALLORAN HOUSE CONDOMINIUM UNIT NO A	Delinquent Trash Bill	1.00	80.90	\$80.90	01-28-23-21-0189
*460 MARSHALL AVE A		*** Owner and Taxpay	er ***			
*Ward: 1			Total Assessment:	_	\$80.90	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
	APARTMENT OWNERSHIP NO 96	Delinquent Trash Bill				01-28-23-21-0193
Attn Rafi Rubinez	SWENSON HOUSE CONDOMINIUMS	1			\$110.48	01-20-23-21-01/3
5820 Wiles Rd	UNIT NO 1	*** Owner ***			\$110.40	
Coral Springs FL 33067-2158						
*464 MARSHALL AVE			Total Assessment:		\$110.48	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00	
					\$110.48 	
Swensen House Homeowners Association Robin Magee President	APARTMENT OWNERSHIP NO 96 SWENSON HOUSE CONDOMINIUMS UNIT NO 1	*** Taxpayer and 3rd	Party ***	_		01-28-23-21-0193
466 Marshall Ave Unit 2	UNII NO I		Total Assessment:		\$110.48	
St Paul MN 55102-1720			This Payment:		\$0.00	
*464 MARSHALL AVE			Current Year Principal:		\$0.00	
*Ward: 1			Current Year Interest:		\$0.00	
*Pending as of: 7/16/2019			Payoff Amount:		\$110.48	
	APARTMENT OWNERSHIP NO 96	Delinquent Trash Bill		110.48		01-28-23-21-0194
466 Marshall Ave Unit 2	SWENSON HOUSE CONDOMINIUMS UNIT NO 2			=	\$110.48	
St Paul MN 55102-1720	ONIT NO 2	*** Owner and Taxpay	/er ***			
*466 MARSHALL AVE						
*Ward: 1			Total Assessment:		\$110.48	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$110.48	
			i ayon Amount.		φ11U.40	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Calabash Properties Of St Paul Llc	HOLCOMBE'S ADDITION TO SAINT PAUL LOT 5 BLK 2	Delinquent Trash Bill		184.01	\$184.01	02-28-23-11-0027	
C/O Brad T Nilles	PAUL LOT 3 BLK 2			_	\$184.01		
525 Ohio St		*** Owner and Taxpay	er ***				
St Paul MN 55107-2659							
*694 MARSHALL AVE			Total Assessment:		\$184.01		
*Ward: 1			This Payment:		\$0.00		
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$184.01		
Jason A Pielet	NININGER & DONNELLY'S ADDITION	— — — — — — Delinquent Trash Bill				02-28-23-12-0008	
770 Marshall Ave	TO HOLCOMBE'S ADDITION TO ST.			_	\$80.90	02 20 20 12 0000	
St Paul MN 55104-6648	PAUL LOT 8 BLK 1	*** Owner and Taxpay	*** Owner and Taxpayer ***				
*770 MARSHALL AVE		1 2					
*Ward: 1			Total Assessment:	-	\$80.90		
*Pending as of: 7/16/2019			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$80.90		
	NININGER & DONNELLY'S ADDITION					02-28-23-12-0027	
Harry Oda	TO HOLCOMBE'S ADDITION TO ST.	1		_	\$5.12	02-20-25-12-0027	
794 Marshall Ave	PAUL LOT 4 BLK 2	*** Owner and Taxpay	er ***		\$3.12		
St Paul MN 55104-6650							
*794 MARSHALL AVE			Total Assessment:		\$5.12		
*Ward: 1			This Payment:		\$0.00		
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00		
-			Current Year Interest:		\$0.00		
			Payoff Amount:		\$5.12		

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID		
Arthur H Green	NININGER & DONNELLY'S ADDITION	Delinquent Trash Bill		4.00	\$4.00	02-28-23-12-0030		
Deborah J Green	TO HOLCOMBE'S ADDITION TO ST. PAUL LOTS 7 & LOT 8 BLK 2			_	\$4.00			
808 Marshall Ave		*** Owner and Taxpay	ver ***					
St Paul MN 55104-6650				_				
*808 MARSHALL AVE			Total Assessment:		\$4.00			
*Ward: 1			This Payment:		\$0.00			
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			
			Payoff Amount:		\$4.00			
	NININGER & DONNELLY'S ADDITION	— — — — — — Delinquent Trash Bill		3.52		02-28-23-12-0031		
818 Marshall Ave	TO HOLCOMBE'S ADDITION TO ST.			_	\$3.52			
St Paul MN 55104-6650	PAUL EX S 23 FT LOT 9 BLK 2	*** Owner and Taxpay	*** Owner and Taxpayer ***					
*818 MARSHALL AVE		1 2						
*Ward: 1			Total Assessment:		\$3.52			
*Pending as of: 7/16/2019			This Payment:		\$0.00			
			Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			
			Payoff Amount:		\$3.52			
	BROWN'S FIRST ADDITION TO THE	— — — — — — Delinquent Trash Bill				02-28-23-21-0245		
3363 Oasis Ave N	CITY OF ST. PAUL RAMSEY CO.,	1		_	\$346.07	02-20-23-21-02-43		
Stillwater MN 55082-1342 *896 MARSHALL AVE	MINNESOTA E 30 FT OF LOT 3 & ALL OF LOT 2 BLK 1	*** Owner and Taxpay	/er ***		\$340.07			
*Ward: 1			Total Assessment:	-	\$346.07			
*Pending as of: 7/16/2019			This Payment:		\$0.00			
5			Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			
			Payoff Amount:		\$346.07			

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Joshua D Stillwell	FOREPAUGH'S DIVISION A E 40 FT OF	Delinquent Trash Bill	1.00	117.80	\$117.80	02-28-23-21-0113
Michelle L Stillwell	LOT 4 AND EX AVE LOT 1 BLK 1			_	\$117.80	
968 Marshall Ave St Paul MN 55104-6548		*** Owner and Taxpay	er ***			
*968 MARSHALL AVE			Total Assessment:	_	\$117.80	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
•			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	FOREPAUGH'S DIVISION A EX AVE W					02-28-23-21-0115
John V Dahl	50 FT OF LOTS 3 AND LOT 4 BLK 1	1		=	\$169.37	02-20-23-21-0113
1101 Holly Ct E		*** Owner and Taxpay	er ***		\$109.57	
Hugo MN 55038-9600		- ··				
*976 MARSHALL AVE			Total Assessment:		\$169.37	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$169.37	
	SAMUEL LEECHE'S ADDITION TO			198.52		01-28-23-41-0109
192 Mcboal St	THE TOWN OF SAINT PAUL EX PART			_	\$198.52	
St Paul MN 55102-2723 *192 MCBOAL ST	LYING S OF FOL DESC L; BEG ON WL OF LOT 2 & 88 FT S OF NW COR TH E & PAR TO NL OF SD LOT 34 FT TH NE TO	*** Owner and Taxpay	ver ***		4-2-0-3	
*Ward: 2	PT ON EL & 69 FT S OF NE COR OF SD		Total Assessment:		\$198.52	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$198.52	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Andrea C Vingers	CONDOMINIUM NUMBER 177 MC	Delinquent Trash Bill		96.08	\$96.08	01-28-23-41-0060
Daniel A Thomas	BOAL HOUSE CONDOMINIUM UNIT NO 2				\$96.08	
201 Mcboal St Unit 2		*** Owner and Taxpay	er ***			
St Paul MN 55102-2722 * 201.5 MCBOAL ST			Total Assessment:	_	\$96.08	
*Ward: 2			This Payment:		\$96.08	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
1 chang as 01. 7/10/2019			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
Timothy Mathews	ROTHSCHILD BATTLE CREEK	Delinquent Trash Bill	1.00	102.44	\$102.44	02-28-22-14-0013
Rhonda Mathews	HEIGHTS LOT 12 BLK 1				\$102.44	
33 Mcknight Rd N		*** Owner and Taxpay	er ***			
St Paul MN 55119-4616				=		
*33 MCKNIGHT RD N			Total Assessment:		\$102.44	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
	ROTHSCHILD BATTLE CREEK	Delinquent Trash Bill				02-28-22-14-0012
55 Luella St S	HEIGHTS LOT 11 BLK 1			=	\$102.44	
St Paul MN 55119-5026		*** Owner and Taxpay	er ***		\$102	
*39 MCKNIGHT RD N		1 7				
*Ward: 7			Total Assessment:		\$102.44	
Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Nasteha Moalin	ROTHSCHILD BATTLE CREEK HEIGHTS LOT 9 BLK 1	Delinquent Trash Bill	1.00	70.34	\$70.34	02-28-22-14-0010
51 Mcknight Rd N	HEIGHTS EOT 9 BEK 1				\$70.34	
St Paul MN 55119-4616		*** Owner and Taxpay	er ***			
*51 MCKNIGHT RD N					\$50.24	
*Ward: 7			Total Assessment:		\$70.34	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$7 0.34	
			1 ayon 1 amount.		\$70 .0 1	
— — — — — — — Kiran Kadariya	ROTHSCHILD BATTLE CREEK	Delinquent Trash Bill		60.83	\$60.83	02-28-22-14-0004
Binita Thapa	HEIGHTS PARTS OF LOTS 1 2 3 AND 32 LYING ELY OF A L RUN FROM PT ON			_	\$60.83	
91 Mcknight Rd N St Paul MN 55119-4616	NWLY L OF BLK 1 AND 154 45/100 FT SWLY THEREON FROM THE NE COR	*** Owner and Taxpay	er ***			
*91 MCKNIGHT RD N	OF SD BLK BLK TO PT ON S L OF AND		Total Assessment:	-	\$60.83	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$60.83	
	SOUTH BATTLE CREEK HEIGHTS NO.			70.34	———— — ———————————————————————————————	02-28-22-14-0110
23 Michael St	2 LOT 28 BLK 7			_	\$70.34	
St Paul MN 55119-4627		*** Owner and Taxpay	er ***			
*23 MICHAEL ST						
*Ward: 7			Total Assessment:		\$70.34	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.34	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
John Lofstedt	ZIEGLER & MAINZER'S SUBDIVISION	Delinquent Trash Bill	1.00	96.08	\$96.08	01-28-23-43-0230
320 Michigan St	OF BLOCK 13, WINSLOWS ADDITION TO ST. PAUL SUBJ TO ST; THE FOL;				\$96.08	
St Paul MN 55102-3106	LOTS 1 THRU LOT 4 AND PART OF	*** Owner and Taxpay	er ***			
*320 MICHIGAN ST	LOT 5 FISCHER AND LIENAUS SUB LYING E OF A LINE DESC AS BEG AT			_		
*Ward: 2			Total Assessment:		\$96.08	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00 \$96.08	
			Payoff Amount:		\$70.00	
Mary Jane Wessling ZIEGLER & M	ZIEGLER & MAINZER'S SUBDIVISION	Delinquent Trash Bill		96.08	\$96.08	01-28-23-43-0228
322 Michigan St	OF BLOCK 13, WINSLOWS ADDITION TO ST. PAUL SUBJ TO ST; PART OF LOT				\$96.08	
St Paul MN 55102-3106 *322 MICHIGAN ST	5 IN FISCHER AND LIENAUS SUB & PART OF LOTS 1 AND 6 IN ZIEGLER AND MAINZER'S SUB ALL LYING W	*** Owner and Taxpay	er ***			
*Ward: 2			Total Assessment:		\$96.08	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
Osborne Properties & Serv Llc	WINSLOW'S ADDITION TO SAINT					01-28-23-43-0068
333 Michigan St	PAUL WITH ESMTS THE W 7 7/10 FT	•		=	\$192.16	01 20 20 10 0000
St Paul MN 55102-3105 *325 MICHIGAN ST	OF LOT 8 ALSO E 27 5/10 FT OF N 39 FT AND EX N 39 FT THE E 31 5/10 FT OF LOT 7 BLK 5	*** Owner and Taxpay	er ***		φ1/2.10	
*Ward: 2			Total Assessment:	-	\$192.16	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$192.16	

Resolution #:

Payoff Amount:

Ratification Date: Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** Delinquent Trash Bill 1.00 96.08 \$96.08 Benjamin Moreno WINSLOW'S ADDITION TO SAINT 01-28-23-43-0067 PAUL WITH ESMTS AND EX N 39 FT 329 Michigan St \$96.08 THE W 29 FT OF E 6O 5/10 FT OF LOT St Paul MN 55102-3105 *** Owner and Taxpayer *** 7 BLK 5 *329 MICHIGAN ST *Ward: 2 Total Assessment: \$96.08 *Pending as of: 7/16/2019 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$96.08 1.00 60.83 Delinquent Trash Bill \$60.83 Lea F Osborne WINSLOW'S ADDITION TO SAINT 01-28-23-43-0066 PAUL WITH ESMTS AND EX N 39 FT Craig R Osborne \$60.83 THE FOL E 11 5/10 FT OF LOT 6 AND 333 Michigan St *** Owner and Taxpayer *** EX E 6O 5/10 FT LOT 7 BLK 5 St Paul MN 55102-3105 *333 MICHIGAN ST Total Assessment: \$60.83 *Ward: 2 \$0.00 This Payment: *Pending as of: 7/16/2019 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$60.83 Delinquent Trash Bill 1.00 David L Meyer WINSLOW'S ADDITION TO SAINT 96.08 \$96.08 01-28-23-43-0132 PAUL E 1/2 OF LOT 9 AND W 1/4 OF 359 Michigan St \$96.08 LOT 10 BLK 11 St Paul MN 55102-3107 *** Owner and Taxpayer *** *359 MICHIGAN ST *Ward: 2 Total Assessment: \$96.08 *Pending as of: 7/16/2019 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00

\$96.08

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Samantha Wicks	SMITH'S ADDITION TO SAINT PAUL	Delinquent Trash Bill	1.00	74.47	\$74.47	01-28-23-34-0127
119 Michigan St	LOT 18 BLK 1			·	\$74.47	
St Paul MN 55102-2920		*** Owner and Taxpay	er ***			
*419 MICHIGAN ST				_	<u> </u>	
*Ward: 2			Total Assessment:		\$74.47	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$74.47	
	DAWSONS SECOND ADDITION LOT	Delinquent Trash Bill		102.44		01-28-23-34-0166
422 Michigan St	13 BLK 1				\$102.44	
St Paul MN 55102-2921		*** Owner and Taxpay	er ***		4-4	
*422 MICHIGAN ST						
*Ward: 2			Total Assessment:	_	\$102.44	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
	WILLES ADDITION TO SAINT PAUL E			96.08		
444 Michigan St	1/2 OF LOT 5 BLK 4	ī		_	\$96.08	01-20-25-54-0107
St Paul MN 55102-2938		*** Owner and Taxpay	er ***		\$90.08	
*444 MICHIGAN ST		o wher and ranpay	01			
*Ward: 2			Total Assessment:	-	\$96.08	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

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8/23/2019

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Curtis Wagner	WHITANE, TURNER AND LEPPER'S	Delinquent Trash Bill	1.00	96.08	\$96.08	01-28-23-34-0199
496 Michigan St	SUBDIVISION OF BLOCK 1 IN WILLES ADDITION TO ST. PAUL W 75 FT OF				\$96.08	
St Paul MN 55102-2951	LOTS 6 AND LOT 7	*** Owner and Taxpay	er ***			
*496 MICHIGAN ST						
*Ward: 2			Total Assessment:		\$96.08	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00 \$96.08	
			Payoff Amount:		\$70.06	
Philip J Skarda	NORWOOD ADDITION TO ST. PAUL,	— — — — — — — — — — Delinquent Trash Bill	1.00	198.52		01-28-23-33-0059
510 Michigan St	MINN. E 1/2 OF LOT 4 AND ALL OF LOT 3 BLK 8			_	\$198.52	
St Paul MN 55102-2848	201 3221 0	*** Owner and Taxpay	er ***			
*510 MICHIGAN ST			-			
*Ward: 2			Total Assessment:		\$198.52	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$198.52	
	NORWOOD ADDITION TO ST. PAUL,			96.08		01-28-23-33-0056
511 Michigan St	MINN. LOTS 11 AND LOT 12 BLK 7			_	\$96.08	01 20 20 00 0000
St Paul MN 55102-2845		*** Owner and Taxpay	er ***		Ψ,0.00	
*511 MICHIGAN ST *Ward: 2			Total Assessment:		\$96.08	
*Pending as of: 7/16/2019			This Payment:		\$90.08	
1 chang as of. 7/10/2017			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	

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	•	Ratification Date:	Resolution #:			Ü
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Muhammad Khalifa	NORWOOD ADDITION TO ST. PAUL,	Delinquent Trash Bill		139.41	\$139.41	01-28-23-33-0060
Nimo Abdi	MINN. W 1/2 OF LOT 4 AND ALL OF LOT 5 BLK 8			_	\$139.41	
1410 Raymond Ave		*** Owner and Taxpay	er ***			
St Paul MN 55108-1428				_		
*514 MICHIGAN ST			Total Assessment:		\$139.41	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$139.41	
	SOUTH BATTLE CREEK HEIGHTS NO.	Delinquent Trash Bill		96.08		02-28-22-14-0091
Gabriel N Lor	2 LOT 9 BLK 7	•		_	\$96.08	02 20 22 11 0071
2170 Mitchell Ave		*** Owner and Taxpay	er ***		Ψ>0.00	
St Paul MN 55119-4630		1 2				
*2170 MITCHELL AVE			Total Assessment:	=	\$96.08	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
	SOUTH BATTLE CREEK HEIGHTS LOT					02-28-22-13-0033
23 Nelson St	7 BLK 2	Demiquent Trash Bin	1.00	=		02-28-22-13-0033
St Paul MN 55119-4631		*** Owner and Taxpay	· · · · · · · · · · · · · · · · · · ·		\$56.15	
*23 NELSON ST		Owner and raxpay	CI			
*Ward: 7			Total Assessment:	-	\$56.15	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$56.15	

Resolution	#:
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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Iassu Tedla	SOUTH BATTLE CREEK HEIGHTS LOT	Delinquent Trash Bill		102.44	\$102.44	02-28-22-13-0031
Haighet Ogbazghi	5 BLK 2			=	\$102.44	
37 Nelson St		*** Owner and Taxpay	/er ***			
St Paul MN 55119-4631 *37 NELSON ST			T . 1 A		£102.44	
*Ward: 7			Total Assessment:		\$102.44	
*Pending as of: 7/16/2019			This Payment: Current Year Principal:		\$0.00 \$0.00	
Pending as of: //10/2019			Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$102.44	
Vincent Fields	SOUTH BATTLE CREEK HEIGHTS LOT	Delinquent Trash Bill	1.00	96.08	\$96.08	02-28-22-13-0015
4 Nelson St	14 BLK 1			=	\$96.08	
St Paul MN 55119-4632		*** Owner and Taxpay	ver ***			
*4 NELSON ST						
*Ward: 7			Total Assessment:		\$96.08	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
Javier Barrera Vides	SOUTH BATTLE CREEK HEIGHTS LOT	Delinquent Trash Bill		70.34		02-28-22-13-0024
Adriana Varela Espinoza	23 BLK 1				\$70.34	
60 Nelson St		*** Owner and Taxpay	/er ***			
St Paul MN 55119-4632						
*60 NELSON ST			Total Assessment:		\$70.34	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.34	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ronald J Severson Trustees	CONDOMINIUM NUMBER 119	Delinquent Trash Bill		110.48	\$110.48	01-28-23-12-0093
Mary L Severson Trustees	ABERDEEN CONDOMINIUM UNIT NO 1			=	\$110.48	
148 Nina St Unit 1 St Paul MN 55102-5281	•	*** Owner and Taxpay	ver ***			
*148 NINA ST 1			Total Assessment:		\$110.48	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Cheng J Lee	BISANZ BROS. BATTLE CREEK					02-28-22-23-0005
Chue M Xiong	TERRACE NO. 3 LOT 7 BLK 4			=	\$102.44	02 20 22 20 0003
1839 North Park Dr		*** Owner and Taxpay	/er ***		\$102.44	
St Paul MN 55119-4918		- ··				
*1839 NORTH PARK DR			Total Assessment:	-	\$102.44	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
Ryan M Pierce	BISANZ BROS. BATTLE CREEK	— — — — — — Delinquent Trash Bill				02-28-22-21-0098
1965 Park Dr N	TERRACE NO. 2 LOT 11 BLK 2	Domiquent Tuest Din	1100	=	\$102.44	02-20-22-21-0030
St Paul MN 55119-4904		*** Owner and Taxpay	7er ***		\$102.44	
*1965 NORTH PARK DR		Owner and raxpay				
*Ward: 7			Total Assessment:	-	\$102.44	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Tumaini M Bugeraha	LOT 16 BLOCK 1	Delinquent Trash Bill		3.52	\$3.52	02-28-23-22-0238
897 Dayton Ave					\$3.52	
St Paul MN 55104-6542		*** Owner and Taxpay	/er ***			
*216 OXFORD ST N			T . 1 .			
*Ward: 1			Total Assessment:		\$3.52	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$3.52	
			1 ayon Amount.		90.02	
Otis Clark Iii	PARK RIDGE ADDITION LOT 10 BLK 1	Delinquent Trash Bill		96.08	\$96.08	02-28-22-32-0036
Joann Clark				-	\$96.08	
1901 Park Ridge Ct		*** Owner and Taxpay	ver ***			
St Paul MN 55119-5027				_		
*1901 PARK RIDGE CT			Total Assessment:		\$96.08	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
	SUBDIVISION OF BLOCKS 19, 21 AND	Delinquent Trash Bill				
Jane L Jenni	PART OF 20 OF WOODLAND PARK ADDITON, ST. PAUL, MINN. EX W 30			=	\$110.48	
472 Portland Ave St Paul MN 55102-2217	FT LOT 17 AND ALL OF LOT 18 BLK 21	*** Owner and Taxpay	/er ***			
*472 PORTLAND AVE			Total Assessment:	-	\$110.48	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jennifer S Fox	CONDOMINIUM NUMBER 141 THE BIGELOW CONDOMINIUM UNIT 485	Delinquent Trash Bill		110.48	\$110.48	01-28-23-24-0170
485 Portland Ave	BIGELOW CONDOMINIUM UNIT 483			_	\$110.48	
St Paul MN 55102-2216		*** Owner and Taxpay	ver ***			
*485 PORTLAND AVE					*****	
*Ward: 1			Total Assessment:		\$110.48	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$110.48	
Das Haus Ltd 756 Ashland Ave St Paul MN 55104-7119 *502 PORTLAND AVE *Ward: 1 *Pending as of: 7/16/2019	AUDITOR'S SUBDIVISION NO. 11 ST. PAUL, MINN. LOT 1 BLK 22	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	110.48	\$110.48 \$110.48 \$110.48 \$0.00 \$0.00 \$0.00 \$110.48	01-28-23-23-0156
Brett L Turner Andrea L Jepsen 513 Portland Ave	AUDITOR'S SUBDIVISION NO. 11 ST. PAUL, MINN. LOT 17 BLK 18	Delinquent Trash Bill	1.00	110.48	\$110.48 \$110.48	01-28-23-23-0152
St Paul MN 55102-2218		*** Owner and Taxpay	er ***			
*513 PORTLAND AVE			Total Assessment:		\$110.48	
*Ward: 1			This Payment:		\$110.48 \$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00 \$0.00	
1 chang as 01. //10/2017			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
			- ajon / smount.		Ψ110.70	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903A1 Assmt: 190121 Manager: LM

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Summit Hill Rentals Llc	AUDITOR'S SUBDIVISION NO. 11 ST.	Delinquent Trash Bill		127.85	\$127.85	01-28-23-23-0233
6517 Indian Hills Rd	PAUL, MINN. SUBJ TO ESMTS; W 15 FT OF LOT 16 & ALL OF LOT 15 BLK 18				\$127.85	
Minneapolis MN 55439-1006		*** Owner and Taxpay	/er ***			
*529 PORTLAND AVE *Ward: 1			Total Assessment:	_	\$127.85	
*Pending as of: 7/16/2019			This Payment:		\$127.83	
rending as of. //10/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$127.85	
Safe Haven Real Estate Llc	AUDITOR'S SUBDIVISION NO. 11 ST.	Delinquent Trash Bill				01-28-23-0149
563 Phalen Blvd	PAUL, MINN. SUBJ TO ESMTS LOT 14	Demiquent Trash Bin	1.00	=		01-20-23-23-0149
St Paul MN 55130-5303	BLK 18	*** Owner and Taxpay	7er ***		\$228.30	
*533 PORTLAND AVE		Owner and Taxpay	Ci			
*Ward: 1			Total Assessment:	-	\$228.30	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.30	
Natasha Pavlov	HOLCOMBE'S ADDITION TO SAINT	— — — — — — Delinquent Trash Bill		110.48		02-28-23-14-0188
656 Portland Ave	PAULE 8 FT OF N 100 FT OF LOT 11 &	•		_	\$110.48	02 20 20 11 0100
St Paul MN 55104-7138 * 656 PORTLAND AVE	THE N 100 FT OF LOT 10 BLK 16	*** Owner and Taxpay	/er ***		Ψ110.10	
*Ward: 1			Total Assessment:	-	\$110.48	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Summit Church Assem Of God Fellowship	BRYANT'S ADDITION TO ST. PAUL N 105 FT OF LOT 1 BLK 5	Delinquent Trash Bill		5.34	\$5.34	02-28-23-13-0161
845 Summit Ave	105 FT OF LOT TBLK 5			_	\$5.34	
St Paul MN 55105-3355		*** Owner and Taxpay	er ***			
*830 PORTLAND AVE						
*Ward: 1			Total Assessment:		\$5.34	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.34	
Summit Church Assem Of God Fellowship	BRYANT'S ADDITION TO ST. PAUL E					— — — — — — — — — — — — — — — — — — —
845 Summit Ave	40 FT OF THE N 105 FT OF LOT 3 BLK			_	\$1.71	
St Paul MN 55105-3355	5	*** Owner and Taxpay	er ***		Ψ1.71	
*840 PORTLAND AVE		1 ,				
*Ward: 1			Total Assessment:	_	\$1.71	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
•			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$1.71	
Summit Church Assem Of God Fellowship	SECTION 2 TOWN 28 RANGE 23 W 10	— — — — — — — — — — — — — — — — — — —				02-28-23-13-0164
845 Summit Ave	FT OF N 105 FT OF LOT 3 BLK 5	Demiquent Hush Bill	1100	=	\$5.34	02-20-23-13-0104
St Paul MN 55105-3355 *844 PORTLAND AVE	BRYANTS ADD AND THE E 30 FT OF THE W 150 FT OF THE N 105 FT OF THAT PART OF THE NE 1/4 S OF	*** Owner and Taxpay	'er ***		\$3.34	
*Ward: 1	PORTLAND AVE AND E OF VICTORIA		Total Assessment:	=	\$5.34	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
1 010 110 110 110 110 110 110 110 110 1			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Carrent rear miterest.		Ψ0.00	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
A Jean Osteraas	SUMMIT PARK ADDITION TO ST.	Delinquent Trash Bill		80.90	\$80.90	02-28-23-24-0059
930 Portland Ave	PAUL IN RAMSEY COUNTY, MINNESOTA E 5 FT OF W 1/2 OF LOT 3			_	\$80.90	
St Paul MN 55104-7034	ALL OF LOT 2 AND E 1/2 OF LOT 3	*** Owner and Taxpay	er ***			
*930 PORTLAND AVE	BLK 28					
*Ward: 1			Total Assessment:		\$80.90	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
	SOUTH BATTLE CREEK HEIGHTS NO.			96.08		02-28-22-14-0058
2220 Powers Ave	2 LOT 1 BLK 6			=	\$96.08	
St Paul MN 55119-4634		*** Owner and Taxpay	er ***		Ψ, σ.σ.σ	
*2220 POWERS AVE		• •				
*Ward: 7			Total Assessment:	=	\$96.08	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
	MIDDLE BATTLE CREEK ADDITION E	— — — — — — Delinquent Trash Bill		102.44		02-28-22-24-0027
69 Sandralee Dr W	40 FT OF LOT 19 & EX E 25 FT; LOT 20	•		=	\$102.44	02 20 22 21 0027
St Paul MN 55119-4954 * 69 SANDRALEE DR W	BLK 1	*** Owner and Taxpay	er ***		ψ102.44	
*Ward: 7			Total Assessment:	-	\$102.44	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Robert Lindstrom	ROGERS' ADDITION TO ST. PAUL EX	Delinquent Trash Bill	1.00	80.90	\$80.90	02-28-23-22-0108
Michaele Caron	AVE LOT 3 BLK 6			_	\$80.90	
1052 Selby Ave		*** Owner and Taxpay	er ***			
St Paul MN 55104-6534						
*1052 SELBY AVE			Total Assessment:		\$80.90	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
Vincent Hughes	ROGERS' ADDITION TO ST. PAUL EX	— — — — — — — Delinquent Trash Bill				02-28-23-22-0110
Po Box 7875	AVE LOT 5 BLK 6	Definquent Trash Bin	1.00	110.46		02-28-23-22-0110
Louisville KY 40257-0875		*** Owner and Taxpay	***		\$110.48	
*1058 SELBY AVE		Owner and Taxpay	er ***			
*Ward: 1			Total Assessment:		\$110.48	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
1 chang as of. 7/10/2017			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
452 Callar Destruction	SELBY, MCCLUNG AND VANMETER'S	— — — — — — Delinquent Trash Bill				01.20.22.21.0256
453 Selby Partnership	ADDITION TO ST. PAUL LOT 27 BLK	Definquent Trash Bili	1.00	69.93	\$69.95	01-28-23-21-0256
472 Dayton Ave St Paul MN 55102-1708	2	***	also also also		\$69.95	
*453 SELBY AVE		*** Owner and Taxpay	er ***			
*Ward: 1			Total Assessment:	=	\$69.95	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Gregory P Hotzler	SELBY, MCCLUNG AND VANMETER'S ADDITION TO ST. PAUL LOT 20 BLK	Delinquent Trash Bill	1.00	191.38	\$191.38	01-28-23-21-0250
Susan Mary Hotzler	2				\$191.38	
472 Dayton Ave St Paul MN 55102-1708		*** Owner and Taxpay	/er ***			
*483 SELBY AVE			T 4 1 A	_	0101.20	
*Ward: 1			Total Assessment: This Payment:		\$191.38 \$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
rending as or. W10/2017			Current Year Interest:		\$0.00	
			Payoff Amount:		\$191.38	
Calabash Properties Of St Paul Llc C/O Brad T Nilles 525 Ohio St St Paul MN 55107-2659 *549 SELBY AVE *Ward: 1 *Pending as of: 7/16/2019	WOODLAND PARK ADDITION TO ST. PAUL LOT 12 BLK 4	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	184.01	\$184.01 \$184.01 \$184.01 \$0.00 \$0.00 \$0.00 \$184.01	01-28-23-22-0118
Sarah P Bellamy 551 Selby Ave St Paul MN 55102-1728 *551 SELBY AVE *Ward: 1 *Pending as of: 7/16/2019	WOODLAND PARK ADDITION TO ST. PAUL SUBJ TO & WITH PARTY WALL AGREEMENT IN DOC 2034299; THE FOL; E 24.75 FT OF S 81 FT OF LOT 11 BLK 4	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	110.48	\$110.48 \$110.48 \$110.48 \$0.00 \$0.00 \$0.00 \$110.48	01-28-23-22-0117

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903A1 Assmt: 190121 Manager: LM

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Patrick Deignan	WOODLAND PARK ADDITION TO ST.	Delinquent Trash Bill		80.90	\$80.90	01-28-23-22-0116
Kelly Deignan	PAUL SUBJ TO & WITH PARTY WALL AGREEMENT IN DOC 2034299; THE			_	\$80.90	
553 Selby Ave	FOL; EX E 24.75 FT; THE S 81 FT OF	*** Owner and Taxpay	/er ***			
St Paul MN 55102-1728	LOT 11 BLK 4		-			
*553 SELBY AVE			Total Assessment:		\$80.90	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
	WOODLAND PARK ADDITION TO ST.			110.48		01-28-23-22-0142
Lori Williamson	PAUL N 92 50/100 FT OF W 28 FT OF			=	\$110.48	
556 Selby Ave	LOT 10 & N 92 50/100 FT OF LOT 11 BLK 5	*** Owner and Taxpay	/er ***		Ψ110.40	
St Paul MN 55102-1729		1 2				
*556 SELBY AVE			Total Assessment:		\$110.48	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Selby Commons Lp	Lot 4 Blk 8					02-28-23-12-0280
Co Real Estate Equities		1		_	\$15.09	02-20-23-12-0200
579 Selby Ave		*** Owner and Taxpay	70r ***		\$15.09	
St Paul MN 55102-1730		Owner and raxpay	CI			
*796 SELBY AVE			Total Assessment:		\$15.09	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
1 manig as on 7/10/2017			Current Year Interest:		\$0.00	
			Payoff Amount:		\$15.09	
			i ayon Amount.		\$15.07	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Selby Commons Lp	Lot 5 Blk 8	Delinquent Trash Bill	1.00	9.93	\$9.93	02-28-23-12-0281
Co Real Estate Equities				_	\$9.93	
579 Selby Ave		*** Owner and Taxpay	er ***			
St Paul MN 55102-1730				_		
*800 SELBY AVE			Total Assessment:		\$9.93	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.93	
	Ex E 8 Ft; Lot 8 & All Of Lot 9 Blk 8			9.93		02-28-23-12-0282
Co Real Estate Equities				_	\$9.93	
579 Selby Ave		*** Owner and Taxpay	er ***		4,,,,	
St Paul MN 55102-1730		• •				
*814 SELBY AVE			Total Assessment:	_	\$9.93	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.93	
Selby Commons Lp	Lot 1 Blk 9			5.12		02-28-23-12-0283
Co Real Estate Equities				_	\$5.12	
579 Selby Ave		*** Owner and Taxpay	er ***			
St Paul MN 55102-1730						
*822 SELBY AVE			Total Assessment:		\$5.12	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Selby Commons Lp	Lot 15 Blk 4	Delinquent Trash Bill		9.93	\$9.93	02-28-23-12-0284
Co Real Estate Equities					\$9.93	
579 Selby Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55102-1730			-			
*837 SELBY AVE			Total Assessment:		\$9.93	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.93	
		— — — — — — Delinquent Trash Bill		5.12		02-28-23-12-0285
Co Real Estate Equities				_	\$5.12	
579 Selby Ave		*** Owner and Taxpay	/er ***		Ψ0.12	
St Paul MN 55102-1730		1 2				
*841 SELBY AVE			Total Assessment:	_	\$5.12	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	
Carolyn M Wilson	NININGER & DONNELLY'S ADDITION			169.37		02-28-23-12-0075
843 Selby Ave	TO HOLCOMBE'S ADDITION TO ST.	•		=	\$169.37	02 20 20 12 0070
St Paul MN 55104-6623 * 843 SELBY AVE	PAUL SUBJ TO ESMTS LOT 13 BLK 4	*** Owner and Taxpay	/er ***		\$107.57	
*Ward: 1			Total Assessment:	-	\$169.37	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$169.37	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
James A Logan	HALLERS ADDITION TO ST. PAUL	Delinquent Trash Bill		220.99	\$220.99	02-28-23-21-0052
Lora Etta Logan	SUBJ TO ST AND ALLEY LOTS 2 AND LOT 3 BLK 3				\$220.99	
1331 Dayton Ave		*** Owner and Taxpay	er ***			
St Paul MN 55104-6441			-			
*872 SELBY AVE			Total Assessment:		\$220.99	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$220.99	
Selby Commons Lp	Subj To Ave; Lots 6,7 & Lot 8 Blk 2	— — — — — — Delinquent Trash Bill		10.75		02-28-23-21-0254
Co Real Estate Equities				_	\$10.75	
579 Selby Ave		*** Owner and Taxpay	er ***		4-4-1-5	
St Paul MN 55102-1730						
*879 SELBY AVE			Total Assessment:	=	\$10.75	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$10.75	
	SANBORN'S ADDITION TO ST. PAUL	— — — — — — Delinquent Trash Bill				02-28-23-21-0045
887 Selby Ave	EX AVE LOT 5 BLK 2	•		=	\$50.96	02 20 20 21 00 10
St Paul MN 55104-6528		*** Owner and Taxpay	er ***		Ψ30.70	
*887 SELBY AVE		1 7				
*Ward: 1			Total Assessment:	-	\$50.96	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$50.96	

*Pending as of: 7/16/2019

8:38:29 8/23/2019	Public Improvement Assessment I	Roll by Address (Fee to Ass Ratification Date:	mt) Project: CG1903A1 A Resolution #:	ssmt: 190121	Manager: LM	P
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Ella Powell	BROWN'S FIRST ADDITION TO THE CITY OF ST. PAUL RAMSEY CO.,	Delinquent Trash Bill	1.00	110.48	\$110.48	02-28-23-21-0056
894 Selby Ave St Paul MN 55104-6529 * 894 SELBY AVE	MINNESOTA EX AVE LOT 1 BLK 3	*** Owner and Taxpay	er ***	_	\$110.48	
Ward: 1			Total Assessment:		\$110.48	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$110.48	
Mark Dean Anderson 897 Selby Ave St Paul MN 55104-6528 * 897 SELBY AVE	BROWN'S FIRST ADDITION TO THE CITY OF ST. PAUL RAMSEY CO., MINNESOTA EX AVE LOT 13 BLK 2	Delinquent Trash Bill *** Owner and Taxpay	1.00 er ***	117.80	\$117.80 \$117.80	02-28-23-21-0043
*Ward: 1			Total Assessment:	-	\$117.80	
Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Maria De Jesus Gutierrez	SMITH AND TAYLOR'S ADDITION TO THE CITY OF ST. PAUL THE E 1/2 OF	Delinquent Trash Bill	1.00	3.04	\$3.04	02-28-23-21-0240
949 Selby Ave	LOT 15 & ALL OF LOT 16 BLK 2			_	\$3.04	
St Paul MN 55104-6531 *949 SELBY AVE		*** Owner and Taxpay	er ***			
*Ward: 1			Total Assessment:		\$3.04	

This Payment:

Current Year Principal:

Current Year Interest:

Payoff Amount:

\$0.00

\$0.00

\$0.00 \$3.04

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903A1 Assmt: 190121 Manager: LM

0.30.25 0/23/2017	r ubiic improvement Assessment r	Ratification Date:	Resolution #:	.55IIIt. 190121 IV	Tanager. Livi	r age oo
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Selby Commons Lp	Lot 11 Blk 3 & Lot B In Smith & Taylors	Delinquent Trash Bill		9.92	\$9.92	02-28-23-21-0257
Co Real Estate Equities	Add & In Sd Forepaughs Division A, Subj To St; Lots 1 And Lot 2 Blk 3			_	\$9.92	
579 Selby Ave		*** Owner and Taxpay	er ***			
St Paul MN 55102-1730				_		
*962 SELBY AVE			Total Assessment:		\$9.92	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.92	
Selby Commons Lp	Subj To Rd & Alley; Part Of Lot 3 Lying	— — — — — — Delinquent Trash Bill		9.93		02-28-23-21-0259
Co Real Estate Equities	Sly Of A Line Run From A Pt On Wl Of Lot 3 Dist 18 Ft N Of Sw Cor Of Sd Lot To			_	\$9.93	
579 Selby Ave St Paul MN 55102-1730	A Pt On SI Of Lot 3 Dist 9.5 Ft W From Se Cor Of Lot 3 And There Term, Also All Of	*** Owner and Taxpay	ver ***		*****	
*971 SELBY AVE	Lots 4 And Lot 5 Blk 2		Total Assessment:	-	\$9.93	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.93	
Selby Commons Lp	Subj To St; Lot 3 Blk 3			7.36		02-28-23-21-0258
Co Real Estate Equities				_	\$7.36	V2 20 20 21 V200
579 Selby Ave St Paul MN 55102-1730		*** Owner and Taxpay	ver ***		ψυ	
*972 SELBY AVE			Total Assessment:		\$7.36	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$7.36	

*Pending as of: 7/16/2019

0.00.27 0/20/2017	Tublic Improvement Assessment I	Ratification Date:	Resolution #:	155Ht. 170121 N	nanager. Livi	1 age
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Charles Kobett	SAMUEL LEECHE'S ADDITION TO	Delinquent Trash Bill	1.00	96.08	\$96.08	01-28-23-41-0119
Lena-Andera Kobett 444 Smith Ave N St Paul MN 55102-2726	THE TOWN OF SAINT PAUL N 69.4 FT OF LOT 8 BLK 8	*** Owner and Taxpay	ver ***	=	\$96.08	
*444 SMITH AVE N			Total Assessment:	_	\$96.08	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
James A Sazevich	SAMUEL LEECHE'S ADDITION TO	Delinquent Trash Bill		70.34		01-28-23-41-0117
454 Smith Ave N	THE TOWN OF SAINT PAUL S 55 FT OF N 124 40/100 FT OF LOT 8 BLK 8			=	\$70.34	
St Paul MN 55102-2726 *454 SMITH AVE N	WIZTIO/IOOTT OF ZOT VIDER V	*** Owner and Taxpay	/er ***			
*Ward: 2			Total Assessment:		\$70.34	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.34	
Brian M Pierce	WILLES ADDITION TO SAINT PAUL W	Delinquent Trash Bill		96.08	\$96.08	01-28-23-34-0191
Susanne L Pierce	1/2 OF E 2/3 OF S 26 FT OF LOT 7 AND W 1/2 OF E 2/3 OF LOT 8 BLK 4			=	\$96.08	
447 St Clair Ave St Paul MN 55102-3119		*** Owner and Taxpay	/er ***	_		
*447 ST CLAIR AVE			Total Assessment:		\$96.08	
*Ward: 2			This Payment:		\$0.00	

Current Year Principal: Current Year Interest:

Payoff Amount:

\$0.00

\$0.00

\$96.08

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Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Michael S Stanley	EWING AND CHUTES SUBD OF THE EAST HALF ETC WITH ESMT LOT 6	Delinquent Trash Bill	1.00	70.34	\$70.34	01-28-23-42-0080
5308 91st Cres N	EAST HALF ETC WITH ESMIT LOT 0				\$70.34	
Brooklyn Park MN 55443-1692		*** Owner and Taxpay	er ***			
*294 STURGIS ST						
*Ward: 2			Total Assessment:		\$70.34	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00 \$70.34	
			Payoff Amount:		\$70.34	
Eric John Kocaja	AUDITOR'S SUBDIVISION NO. 65 ST.	Delinquent Trash Bill		96.08		01-28-23-42-0121
Shaina Marie Kocaja	PAUL, MINN. SUBJ TO & WITH ESMT IN DOC NO 2196390; LOT 24				\$96.08	
340 Sturgis St	IN BOC NO 2170370, EOT 24	*** Owner and Taxpay	er ***			
St Paul MN 55102-2713						
*340 STURGIS ST			Total Assessment:		\$96.08	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
	DAYTON AND IRVINE'S ADDITION TO	— — — — — — Delinquent Trash Bill		338.79		01-28-23-13-0025
Eric M Lein	SAINT PAUL SWLY 45 FT OF LOT 12	1		=	\$338.79	01-20-25-15-0025
361 Summit Ave St Paul MN 55102-2168	AND NELY 1/2 OF LOT 13 BLK 74	*** Owner and Taxpay	er ***		\$336.79	
*361 SUMMIT AVE			Total Assessment:	=	\$338.79	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$338.79	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
John W Smaby	AUDITOR'S SUBDIVISION NO. 11 ST. PAUL, MINN. LOT 12 BLK 22	Delinquent Trash Bill		287.13	\$287.13	01-28-23-23-0181
Claudia L Fercello	PAUL, MINN. LUI 12 BLK 22			_	\$287.13	
1005 Como Blvd E		*** Owner and Taxpay	er ***			
St Paul MN 55103-1024 * 545 SUMMIT AVE			T 1 A		0207.12	
*Ward: 1			Total Assessment:		\$287.13 \$0.00	
*Pending as of: 7/16/2019			This Payment: Current Year Principal:		\$0.00 \$0.00	
1 chang as 01. //10/2019			Current Year Interest:		\$0.00	
			Payoff Amount:		\$287.13	
Joseph R Kingman Iii 641 Summit Ave St Paul MN 55105-3434 *641 SUMMIT AVE *Ward: 1 *Pending as of: 7/16/2019	HOLCOMBE'S ADDITION TO SAINT PAUL SUBJ TO ESMT & PART OF VAC ALLEY ACCRUING & THE FOL; EX W 30 FT, LOT 25 & W 1/2 OF 26 16	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	2.35	\$2.35 \$2.35 \$2.35 \$0.00 \$0.00 \$0.00 \$2.35	02-28-23-14-0210
Francisca Meza 291 Superior St	WINSLOW'S ADDITION TO SAINT PAULEX W 40 FT LOT 7 BLK 3	Delinquent Trash Bill		96.08	\$96.08	01-28-23-43-0048
St Paul MN 55102-3024		*** Owner and Taxpay	er ***		\$90.08	
*291 SUPERIOR ST		o wher and rampay	•			
*Ward: 2			Total Assessment:		\$96.08	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ruby Ngoc Nguyen	WINSLOW'S ADDITION TO SAINT PAUL W 1/2 OF LOT 2 BLK 5	Delinquent Trash Bill	1.00	208.92	\$208.92	01-28-23-43-0056
Po Box 2341	PAUL W 1/2 OF LOT 2 BLK 5			_	\$208.92	
Minneapolis MN 55402-0341		*** Owner and Taxpay	er ***			
*312 SUPERIOR ST						
*Ward: 2			Total Assessment:		\$208.92	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$208.92	
Brian W Smith 324 Superior St St Paul MN 55102-3029 *324 SUPERIOR ST *Ward: 2 *Pending as of: 7/16/2019	WINSLOW'S ADDITION TO SAINT PAULE 1/2 OF LOT 4 BLK 5	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	60.83	\$60.83 \$60.83 \$0.00 \$0.00 \$0.00 \$60.83	01-28-23-43-0059
Floriberta Rojas Mondragon Juan Ramirez 331 Superior St St Paul MN 55102-3026 **331 SUPERIOR ST *Ward: 2 *Pending as of: 7/16/2019	WINSLOWS ADDITION TO SAINT PAULE 1/2 OF W 1/2 OF LOT 7 BLK 9	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$110.71 \$110.71 \$110.71 \$0.00 \$0.00 \$0.00 \$110.71	01-28-23-43-0116

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903A1 Assmt: 190121 Manager: LM

Ratification Date:	Resolution

		Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lauren A Potempa Giamarese	E. H. HAWKE'S SUB. TO WINSLOWS	Delinquent Trash Bill	1.00	102.44	\$102.44	01-28-23-34-0101
399 Superior St	ADD. TO THE TOWN OF ST. PAUL, MINNESOTA TERR. W 40 FT OF E 80			_	\$102.44	
St Paul MN 55102-2924	FT OF LOT 2 BLK 22	*** Owner and Taxpay	er ***			
*399 SUPERIOR ST *Ward: 2			Total Assessment:		\$102.44	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
2			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
Phillip G Baker	SMITH'S ADDITION TO SAINT PAUL					01-28-23-34-0121
Mary A Baker	SUBJ TO & WITH ESMT; EX W 7.8 FT			_	\$70.34	01 20 20 01 0121
828 Stewart Ave Unit 2	LOT 11 BLK 1	*** Owner and Taxpay	er ***		\$70.54	
St Paul MN 55102-4121		1 .				
*432 SUPERIOR ST			Total Assessment:	=	\$70.34	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.34	
Teresa M Schnell	SMITH'S ADDITION TO SAINT PAUL					01-28-23-34-0122
434 Superior St	SUBJ TO & WITH ESMTS; W 7.8 FT OF			_	\$70.34	01 20 20 01 0122
St Paul MN 55102-2900	LOT 11 & EX W 15.8 FT LOT 12 BLK 1	*** Owner and Taxpay	er ***		φ/0.54	
*434 SUPERIOR ST				=		
*Ward: 2			Total Assessment:		\$70.34	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.34	

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R:	atitic	atio	n Dai	te

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Ronald J Drexl	NORWOOD ADDITION TO ST. PAUL,	Delinquent Trash Bill	1.00	51.06	\$51.06	01-28-23-33-0041
Carol A Drexl	MINN. E 1/2 OF LOT 5 AND ALL OF LOT 4 BLK 6				\$51.06	
536 Superior St		*** Owner and Taxpay	/er ***			
St Paul MN 55102-2854						
*536 SUPERIOR ST			Total Assessment:		\$51.06	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$51.06	
	BACCHUS ST. PAUL HILLS LOT 13	— — — — — Delinquent Trash Bill		- 96.08		02-28-22-23-0023
1785 Upper Afton Rd	BLK 3	ī		_	\$96.08	02-20-22-25-0025
St Paul MN 55119-4925		*** Owner and Taxpay	/er ***		\$90.08	
*1785 UPPER AFTON RD		o wher and rampay	, ••			
*Ward: 7			Total Assessment:	-	\$96.08	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
	Com 400 Ft W Of Se Cor Of Sw 1/4 Of Nw			 		
1/2 Battle Creek Rd	1/4; Th N 15 Deg 01 Min E 152 Ft; Th N	Denniquent Trash Bin	1.00	90.08 =		02-28-22-23-0043
St Paul MN 55119-5060	18 Deg 37 Min W 192 Ft; Th N 49 Deg 39 1 MN 55119-5060 Min E 40 Ft To Beg; Th S 86 Deg 52 Min E	*** Owner and Taxpay	/er ***		\$96.08	
*1878 UPPER AFTON RD	200.4 Ft To Wly Line Of Battle Creek Rd; Th Nwly On Sd Line To Sly Line Of Upper					
*Ward: 7	у д от оррег		Total Assessment:		\$96.08	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	

Ra	tific	ation	ı Da	te

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Francis A Campbell	BATTLE CREEK PARK ADD. LOT 6	Delinquent Trash Bill		60.83	\$60.83	02-28-22-24-0054
1905 Upper Afton Rd E	BLK 1				\$60.83	
St Paul MN 55119-4921		*** Owner and Taxpay	ver ***			
*1905 UPPER AFTON RD				_		
*Ward: 7			Total Assessment:		\$60.83	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$60.83	
Nefta A Duglas	SOUTH BATTLE CREEK HEIGHTS LOT	— — — — — — — Delinquent Trash Bill				02-28-22-13-0050
2057 Upper Afton Rd E	7 BLK 3	•		=	\$102.44	02 20 22 10 0030
St Paul MN 55119-4646		*** Owner and Taxpay	/er ***		\$102.44	
*2057 UPPER AFTON RD		o wher and ranguly	•			
*Ward: 7			Total Assessment:	-	\$102.44	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
Michael K Flanaghan	AFTON HEIGHTS ADDITION LOT 2	— — — — — — Delinquent Trash Bill		94.23	<u> </u>	
Angela E Jones Flanaghan	BLK 2	•		=	\$94.23	02 20 22 11 0001
2180 Upper Afton Rd		*** Owner and Taxpay	/er ***		\$94.23	
St Paul MN 55119-6655		o wher and rangul	-			
*2180 UPPER AFTON RD			Total Assessment:	-	\$94.23	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$94.23	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Eddie T Parsons	SOUTH BATTLE CREEK HEIGHTS NO. 2 LOT 21 BLK 7	Delinquent Trash Bill		96.08	\$96.08	02-28-22-14-0103
Selena A Parsons	2 LOT 21 BLK /				\$96.08	
2181 Upper Afton Rd		*** Owner and Taxpay	/er ***			
St Paul MN 55119-4641 *2181 UPPER AFTON RD					***	
*Ward: 7			Total Assessment:		\$96.08	
*Pending as of: 7/16/2019			This Payment: Current Year Principal:		\$0.00 \$0.00	
Fending as 01. //10/2019			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
Carol Moore 104 Esplande Ave Unit 128 Pacifica CA 94044-1304 *2226 UPPER AFTON RD *Ward: 7 *Pending as of: 7/16/2019	AFTON HEIGHTS ADDITION LOT 6 BLK 1	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	96.08	\$96.08 \$96.08 \$96.08 \$0.00 \$0.00 \$0.00 \$96.08	02-28-22-41-0006
Jennifer Fils-Aime Johnny Fils-Aime	AFTON HEIGHTS ADDITION LOT 2 BLK 1	Delinquent Trash Bill		96.08	\$96.08	02-28-22-41-0002
2250 Upper Afton Rd		*** Owner and Taxpay	/er ***		\$90.08	
St Paul MN 55119-4647		- ··· / ··· ······				
*2250 UPPER AFTON RD			Total Assessment:	-	\$96.08	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	

Resolution #:

Ratification Date: Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** CLAPP-THOMSSEN BATTLE CREEK Delinquent Trash Bill 1.00 102.44 \$102.44 Joby Novak 02-28-22-21-0008 WEST LOT 7 BLK 1 Christy Oshea \$102.44 185 Valleyside Dr *** Owner and Taxpayer *** St Paul MN 55119-4931 *185 VALLEYSIDE DR Total Assessment: \$102.44 *Ward: 7 This Payment: \$0.00 *Pending as of: 7/16/2019 \$0.00 Current Year Principal: Current Year Interest: \$0.00 \$102.44 **Payoff Amount:** Delinquent Trash Bill 1.00 60.83 Henry C Thunander \$60.83 CLAPP-THOMSSEN BATTLE CREEK 02-28-22-21-0080 WEST LOT 3 BLK 2 188 Valleyside Dr \$60.83 St Paul MN 55119-4932 *** Owner and Taxpayer *** *188 VALLEYSIDE DR *Ward: 7 Total Assessment: \$60.83 *Pending as of: 7/16/2019 \$0.00 This Payment: Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$60.83 Delinquent Trash Bill 1.00 96.08 Sally K Wakefield CLAPP-THOMSSEN BATTLE CREEK \$96.08 02-28-22-21-0082 WEST LOT 1 BLK 2 194 Valleyside Dr \$96.08 St Paul MN 55119-4932 *** Owner and Taxpayer *** *194 VALLEYSIDE DR *Ward: 7 Total Assessment: \$96.08 *Pending as of: 7/16/2019 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$96.08

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Eric J Sutton	SUMMIT PARK ADDITION TO ST.	Delinquent Trash Bill		117.80	\$117.80	02-28-23-24-0002
Melanie J Reedy	PAUL IN RAMSEY COUNTY, MINNESOTA N 1/2 OF S 1/2 OF LOTS 1			_	\$117.80	
107 Victoria St N	AND LOT 2 BLK 19	*** Owner and Taxpay	/er ***			
St Paul MN 55104-7113						
*107 VICTORIA ST N			Total Assessment:		\$117.80	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
45 North Investment Properties Llc	BRYANT'S ADDITION TO ST. PAUL	Delinquent Trash Bill				02-28-23-13-0069
56 Victoria St N	LOT 16 BLK 2			_	\$110.48	
St Paul MN 55104-7157		*** Owner and Taxpay	/er ***			
*56 VICTORIA ST N						
*Ward: 1			Total Assessment:		\$110.48	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	SUMMIT PARK ADDITION TO ST.			65.52		02-28-23-24-0033
Rebecca E Karstad	PAUL IN RAMSEY COUNTY, MINNESOTA N 1/4 OF LOTS 27 AND			_	\$65.52	
99 Victoria St N St Paul MN 55104-7113	LOT 28 BLK 19	*** Owner and Taxpay	/er ***			
*99 VICTORIA ST N			Total Assessment:		\$65.52	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$65.52	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Donald M Moe	DAYTON AND IRVINE'S ADDITION TO	Delinquent Trash Bill	1.00	220.99	\$220.99	01-28-23-13-0017
Colleen M Halpine	SAINT PAUL EX S 30 FT LOT 13 & ALL OF LOT 14 BLK 73			=	\$220.99	
110 Virginia St	0. 20. 1. 32.1.	*** Owner and Taxpay	er ***			
St Paul MN 55102-2114						
*110 VIRGINIA ST			Total Assessment:		\$220.99	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$220.99	
	KERN'S ADDITION TO ST. PAUL EX			331.47		01-28-23-21-0001
225 Western Ave N	PART OF E 77 FT N OF A LINE BEG	•		=	\$331.47	01 20 20 21 0001
St Paul MN 55102-1750	22.32 FT S OF NE COR LOT 1 TO 22.49 FT S OF NW COR LOT 1 ALL OF LOT 1	*** Owner and Taxpay	ver ***		\$331.47	
*225 WESTERN AVE N	BLK 1					
*Ward: 1			Total Assessment:	_	\$331.47	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$331.47	
	WINSLOW'S ADDITION TO SAINT			96.08		01-28-23-43-0090
132 Western Ave S	PAUL W 6 FT OF LOT 10 AND ALL OF	1		_	\$96.08	01-20-23-43-0070
St Paul MN 55102-2934	LOT 11 BLK 6	*** Owner and Taxpay	70r ***		\$90.08	
*132 WESTERN AVE S		Owner and raxpay	Ci			
*Ward: 2			Total Assessment:	-	\$96.08	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Darrow Investing Llc	WINSLOW'S ADDITION TO SAINT	Delinquent Trash Bill	1.00	134.51	\$134.51	01-28-23-34-0055
159 Western Ave S	PAUL N 50 FT OF LOT 16 BLK 21				\$134.51	
St Paul MN 55102-2926		*** Owner and Taxpay	er ***			
*159 WESTERN AVE S						
*Ward: 2			Total Assessment:		\$134.51	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$134.51	
	TERRACE PARK ADDITION TO THE			96.08		01-28-23-31-0175
77 Western Ave S	CITY OF ST. PAUL, RAMSEY CO.,	•		_	\$96.08	01 20 20 01 0175
St Paul MN 55102-2914	MINN. S 10 FT OF LOT 1 & ALL OF LOT 2 BLK 10	*** Owner and Taxpay	er ***		\$90.08	
*77 WESTERN AVE S	2 BER 10	o wher and ranpay	•			
*Ward: 2			Total Assessment:	_	\$96.08	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
Brigid M Omalley	BACCHUS ST. PAUL HILLS LOT 16	— — — — — — Delinquent Trash Bill		- — — — 96.08		02-28-22-23-0026
55 Luella St S	BLK 3	Demiquent Trash Bin	1.00	70.00		02-28-22-23-0020
St Paul MN 55119-5026		*** Owner and Taxpay	***		\$96.08	
*136 WHITE BEAR AVE N		Owner and Taxpay	er···			
*Ward: 7			Total Assessment:		\$96.08	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
1 chaing as of. //10/2017			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Carront real miterest.		ΨΟ.ΟΟ	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Blong Billy Lor	BISANZ BROS. BATTLE CREEK TERRACE LOT 25 BLK 1	Delinquent Trash Bill	1.00	96.08	\$96.08	02-28-22-23-0064
Mai Chong Lor	TERRACE LOT 25 BLK T			_	\$96.08	
80 White Bear Ave N		*** Owner and Taxpay	er ***			
St Paul MN 55106-6010						
*80 WHITE BEAR AVE N			Total Assessment:		\$96.08	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$96.08	
			1 ayon / Amount.		\$70.00	
Wilkin Street Llc	SAMUEL LEECHE'S ADDITION TO	Delinquent Trash Bill		96.08	\$96.08	01-28-23-41-0094
C/O Bret Dryden	THE TOWN OF SAINT PAUL SUBJ TO ESMT PART OF LOT 6 NLY OF L BEG			<u>=</u>	\$96.08	
100 Alba St W	AT PT ON W L THEREOF AND 275 FT	*** Owner and Taxpay	er ***			
Venice FL 34285-3803	FROM S L OF MCBOAL ST TH E PAR WITH SD ST 82 FT TH S PAR WITH SD			=		
*107 WILKIN ST	WIII 3D 31 0211 III 31AK WIII 3D		Total Assessment:		\$96.08	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
Neeka Mclemore	AFTON HEIGHTS ADDITION EX N 5 FT	Delinquent Trash Bill		116.74	\$116.74	02-28-22-41-0110
Camilla Mclemore	LOT 30 BLK 3			=	\$116.74	
18 Winthrop St S		*** Owner and Taxpay	er ***			
St Paul MN 55119-5052						
*18 WINTHROP ST S			Total Assessment:		\$116.74	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.74	

\$33,142.63

Ratification Date:

Resolution #:

1.00	Ouantity 116.74	<u>Charge Amts</u> \$116.74	Property ID
1.00	116.74		02-28-22-41-0109
	_	*	02 20 22 II 0107
		\$116.74	
	_		
:		\$116.74	
		\$0.00	
-		\$0.00	
rest:			
		\$116.74	
1.00	96.08		02-28-22-20011
	_	\$96.08	
		4,0.00	
:	-	\$96.08	
		\$0.00	
cipal:		\$0.00	
rest:		\$0.00	
		\$96.08	
ent•		\$33 142 63	
-			
	t:	ncipal:	\$0.00 solution \$0.00

Payoff Amount: