Owner or Taxpayer

Michael Seeger

Summer Seeger

*Ward: 5

1280 Alameda St

Voyce Hendrix Jr

Stephanie Hendrix

1356 Alameda St

*Ward: 5

St Paul MN 55117-4116 *1356 ALAMEDA ST

*Pending as of: 7/16/2019

*Pending as of: 7/16/2019

St Paul MN 55117-4114 *1280 ALAMEDA ST

*Pending as of: 7/16/2019

Property Description

BLK 1

RYANS SUBDIVISION ETC. LOT 20

ELLA M. WARRENS SUBDIVISION OF

BLOCK 3 ROGERS AND HENDRICKS

ACRE LOTS LOT 26 BLK 1

Resolution #:

Total Assessment:

Payoff Amount:

Total Assessment:

Current Year Principal:

Current Year Principal:

Current Year Interest: **Payoff Amount:**

This Payment:

This Payment:

Item Description

Delinquent Trash Bill

Delinquent Trash Bill

*** Owner and Taxpayer ***

*** Owner and Taxpayer ***

Page 1 **Unit Rate** Quantity **Charge Amts Property ID** 1.00 102.44 \$102.44 23-29-23-44-0050 \$102.44 \$102.44 \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 \$102.44 1.00 96.08 \$96.08 23-29-23-41-0098 \$96.08

\$96.08

\$0.00

\$0.00

\$0.00

\$0.00

\$96.08

		Current Yo Payoff An	ear Interest:		\$0.00 \$96.08	
Brian E Tschida Maridee K Tschida 23972 Hungarian Ct	NORTHERN PACIFIC ADDITION TO THE CITY OF ST. PAUL, MINN. EX ALLEY THE FOL S 10 FT OF LOT 22 AND ALL OF LOT 21 BLK 6	Delinquent Trash Bill *** Owner and Taxpayer ***	1.00	96.08	\$96.08	23-29-23-14-0143
Rapid City SD 57702-7345 *1470 ALAMEDA ST *Ward: 5		Total Asse This Paym		-	\$96.08 \$0.00	

Public Improvement Assessment Roll by Address (Fee to As	smt) Project: CG1903C2	Assmt: 190130	Manager: LM
Ratification Date:	Resolution #:		

		Ratification Date.	Resolution #.			
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Daniel T Schmidt	NORTHERN PACIFIC ADDITION TO	Delinquent Trash Bill	1.00	70.34	\$70.34	23-29-23-14-0087
1542 Alameda St	THE CITY OF ST. PAUL, MINN. SUBJ TO HOYT AVE AND ALLEY THE N 8 FT				\$70.34	
St Paul MN 55117-3432	OF LOT 25 AND ALL OF LOT 26 BLK	*** Owner and Taxpay	er ***			
*1542 ALAMEDA ST	3			_		
*Ward: 5			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	
Matthew P Jenson	LANE'S NORTH DALE PARK LOT 28					
1560 Alameda St	BLK 7	1		_		25-27-25-11-0105
St Paul MN 55117-3402		*** Owner and Taxpay	or ***		\$102.44	
*1560 ALAMEDA ST		Owner and raxpay	Ci			
*Ward: 5			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	
Sarah Dudley	LANE'S NORTH DALE PARK LOT 17			- — — —		
1596 Alameda St	BLK 4	Bennquent Tuest Bin	1100	=	\$96.08	23-27-23-11-0007
St Paul MN 55117-3404		*** Owner and Taxpay	or ***		\$96.08	
*1596 ALAMEDA ST		Owner and raxpay	CI			
*Ward: 5			Total Assessment:	=	\$96.08	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

		Ratification Date:	Resolution #:		g	
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill	1.00	1.79	\$1.79	25-29-23-14-0046
888 County Road D W Ste 304	THE CITY OF ST. PAUL LOT 12 BLK 42			_	\$1.79	
New Brighton MN 55112-7593		*** Owner and Taxpay	er ***			
*1000 ALBEMARLE ST						
*Ward: 5			Total Assessment:		\$1.79	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$1.79	
			1 ayon Amount.		φ1.//	
Patricia S Kaufman	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill		110.48	\$110.48	25-29-23-14-0010
1080 Albemarle St	THE CITY OF ST. PAUL LOT 15 BLK 26			=	\$110.48	
St Paul MN 55117-5101		*** Owner and Taxpay	er ***			
*1080 ALBEMARLE ST						
*Ward: 5			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	
			rayon Amount:		\$110.48	
Taylor James Swartwood	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill		331.47	\$331.47	25-29-23-11-0161
901 Snelling Ave N	THE CITY OF ST. PAUL LOT 18 BLK 26			_	\$331.47	
St Paul MN 55104-1219 *1094 ALBEMARLE ST		*** Owner and Taxpay	er ***	_		
*Ward: 5			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	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Margo Joyce Brennan	KRANZ DIVISION S 1/2 OF LOT 4 AND ALL OF LOT 5 BLK 2	Delinquent Trash Bill		96.08	\$96.08	24-29-23-44-0141
1221 Albemarle St	ALL OF LOT 3 BLK 2				\$96.08	
St Paul MN 55117-4420		*** Owner and Taxpay	yer ***			
*1221 ALBEMARLE ST				_		
*Ward: 5			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	
	KRANZ DIVISION LOT 21 BLK 1	Delinquent Trash Bill		102.44		24-29-23-44-0125
2038 Ford Pkwy Ste 333				=	\$102.44	
St Paul MN 55116-1931		*** Owner and Taxpay	yer ***			
*1236 ALBEMARLE ST			-			
*Ward: 5			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	
Christopher E Nerz	BANKEN'S ADDITION TO ST. PAUL,	Delinquent Trash Bill		192.16	\$192.16	<u> </u>
Brian J Nerz	MINN. S 28 84/100 FT OF LOT 14 AND EX S 21 63/100 FT LOT 13 BLK 1			=	\$192.16	
Po Box 40153	EA 3 21 03/100 F1 E01 13 BER 1	*** Owner and Taxpay	yer ***			
St Paul MN 55104-8153						
*1312 ALBEMARLE ST			Total Assessment:		\$192.16	
*Ward: 5			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	Unit Rate	Quantity	Charge Amts	Property ID
Jasmine Suabyi Yang	HAGERS SUBDIVISION OF LOTS 1, 2, 3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF	Delinquent Trash Bill	1.00	96.08	\$96.08	24-29-23-41-0027
Kasoua Yang	WALCOTTS ADDITION TO COTTAGE				\$96.08	
1385 Albemarle St St Paul MN 55117-4423	HOMES LOTS 16, 17 & LOT 18 BLK 3	*** Owner and Taxpay	er ***			
*1385 ALBEMARLE ST			Total Assessment:	_	\$96.08	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
Lawford Baxter	HAGERS SUBDIVISION OF LOTS 1, 2,	— — — — — — — — — — — — — — — — — — —		7 0.34		
Lawtord Baxter 1411 Albemarle St	3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF	Definquent Trash Bill	1.00	70.34		24-29-23-41-0023
St Paul MN 55117-4423	WALCOTTS ADDITION TO COTTAGE HOMES EX S 10 FT LOT 23 AND ALL	*** Owner and Taxpay	or ***		\$70.34	
*1411 ALBEMARLE ST	OF LOT 24 BLK 3	Owner and Taxpay	Ci			
*Ward: 5			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	
	HAGERS SUBDIVISION OF LOTS 1, 2,					24-29-23-41-0020
1427 Albemarle St	3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF	•		_	\$102.44	212/20 11 0020
St Paul MN 55117-4423 *1427 ALBEMARLE ST	WALCOTTS ADDITION TO COTTAGE HOMES LOT 27 BLK 3	*** Owner and Taxpay	er ***		ψ1 02	
*Ward: 5			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
Sunny Xiong	HAGERS SUBDIVISION OF LOTS 1, 2,	Delinquent Trash Bill	1.00	102.44	\$102.44	24-29-23-41-0015
1428 Albemarle St	3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE			_	\$102.44	
St Paul MN 55117-4424	HOMES LOT 4 BLK 4	*** Owner and Taxpay	/er ***			
*1428 ALBEMARLE ST				_		
*Ward: 5			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	
Teresa Vazquez De Nilsson	RICE STREET VILLAS LOTS 14 AND	— — — — — — — — — — — — — — — — — — —		102.44		24-29-23-14-0081
Shawn Nilsson	LOT 15 BLK 15				\$102.44	
1445 Albemarle St		*** Owner and Taxpay	/er ***			
St Paul MN 55117-3801						
*1445 ALBEMARLE ST			Total Assessment:		\$102.44	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
Carly Erickson	RICE STREET VILLAS LOT 13 BLK 15	Delinquent Trash Bill		201.41	\$201.41	24-29-23-14-0080
1451 Albemarle St					\$201.41	
St Paul MN 55117-3851		*** Owner and Taxpay	/er ***			
*1451 ALBEMARLE ST						
*Ward: 5			Total Assessment:		\$201.41	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$201.41	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Philip L Flanaghan	RICE STREET VILLAS LOT 12 BLK 15	Delinquent Trash Bill	1.00	70.34	\$70.34	24-29-23-14-0079
1453 Albemarle St				_	\$70.34	
St Paul MN 55117-3801		*** Owner and Taxpay	er ***			
*1453 ALBEMARLE ST *Ward: 5			T-4-1 A		\$70.34	
*Pending as of: 7/16/2019			Total Assessment: This Payment:		\$70.34 \$0.00	
Fending as of. //10/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.34	
Phonsavanh Phithaksounthone	RICE STREET VILLAS THE N 1/4 OF	— — — — — — — — — — — — — — — — — — —				
2355 Fairview Ave N	LOT 29 AND ALL OF LOT 30 BLK 9	Demiquent Trash Bin	1.00	Z+3.00 =		24-29-23-14-0132
Roseville MN 55113-2724		*** Owner and Taxpay	, _{Or} ***		\$245.66	
*1520 ALBEMARLE ST		Owner and Taxpay	Ci			
*Ward: 5			Total Assessment:		\$245.66	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$245.66	
Jorge Garcia Cazures	RICE STREET VILLAS LOT 31 BLK 9	Delinquent Trash Bill		96.08	\$96.08	24-29-23-14-0016
Diria Y Paiz Acevedo				_	\$96.08	
1235 Bush Ave		*** Owner and Taxpay	er ***			
St Paul MN 55106-4001						
*1526 ALBEMARLE ST			Total Assessment:		\$96.08	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mitchell R Vangsness	RICE STREET VILLAS LOTS 37,38 & LOT 39 BLK 9	Delinquent Trash Bill	1.00	96.08	\$96.08	24-29-23-14-0020
1554 Albemarle St	Eot 37 BER 7				\$96.08	
St Paul MN 55117-3804		*** Owner and Taxpay	/er ***			
*1554 ALBEMARLE ST *Ward: 5			Total Assessment:	_	\$96.08	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
Maricela Blancas	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill				
973 Albemarle St	THE CITY OF ST. PAUL LOT 4 BLK 44	1		_	\$117.80	25-27-25-14-0100
St Paul MN 55117-5145		*** Owner and Taxpay	/er ***		ψ117.00	
*973 ALBEMARLE ST		1 .				
*Ward: 5			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	
John A Yang	HAGERS SUBDIVISION OF LOTS 1, 2,	Delinquent Trash Bill		102.44		24-29-23-41-0038
Yer Xiong	3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE			_	\$102.44	
196 Arlington Ave W St Paul MN 55117-4477	HOMES W 1/2 OF LOTS 1 THRU LOT 4 BLK 3	*** Owner and Taxpay	/er ***			
*196 ARLINGTON AVE W			Total Assessment:		\$102.44	
*Ward: 5			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
Steven Carter	WOLCOTT'S ADDITION TO COTTAGE HOMES SUBJ TO AVE AND EX E 140	Delinquent Trash Bill		198.52	\$198.52	24-29-23-42-0020
294 Arlington Ave W #1	5/10 FT THE N 176 FT OF LOT 9			_	\$198.52	
St Paul MN 55117-4356		*** Owner and Taxpay	/er ***			
*294 ARLINGTON AVE W						
*Ward: 5			Total Assessment:		\$198.52	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$198.52	
Grant L Tracy 373 Arlington Ave W St Paul MN 55117-5712 *373 ARLINGTON AVE W *Ward: 5 *Pending as of: 7/16/2019	EDWIN M. WARE'S CUMBERLAND ADDITION PLAT 2 LOTS 1 2 3 AND LOT 4 BLK 10	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment:	60.83	\$60.83 \$60.83 \$60.83 \$0.00	24-29-23-13-0091
1 chang as on 7/10/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$60.83	
Vicki K Wall 449 Arlington Ave W	EDWIN M. WARE'S CUMBERLAND ADDITION PLAT 1 LOT 14 BLK 12	Delinquent Trash Bill		96.08	\$96.08	24-29-23-24-0083
St Paul MN 55117-3573		*** Owner and Taxpay	/er ***			
*449 ARLINGTON AVE W						
*Ward: 5			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	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Kirby Weyandt	EDWIN M. WARE'S CUMBERLAND ADDITION PLAT 1 E 6 FT OF LOT 13	Delinquent Trash Bill		102.44	\$102.44	24-29-23-24-0104
459 Arlington Ave W	AND ALL OF LOT 12 BLK 11				\$102.44	
St Paul MN 55117-3501		*** Owner and Taxpay	er ***			
*459 ARLINGTON AVE W *Ward: 5			T . 1 .		0102.44	
*Ward: 5 *Pending as of: 7/16/2019			Total Assessment:		\$102.44 \$0.00	
Fending as of: //10/2019			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
Craig D Longendyke	VETERANS ADDITION LOT 1 BLK 3	Delinquent Trash Bill		70.34	\$70.34	24-29-23-32-0001
Terry K Kopperud				_	\$70.34	
514 Arlington Ave W		*** Owner and Taxpay	er ***			
St Paul MN 55117-4219				_		
*514 ARLINGTON AVE W			Total Assessment:		\$70.34	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.34	
William R Niebur Jr	STEENBERG'S PARKVIEW LOT 8 BLK	Delinquent Trash Bill		70.34	\$70.34	23-29-23-42-0008
782 Arlington Ave W					\$70.34	
St Paul MN 55117-4043		*** Owner and Taxpay	er ***			
*782 ARLINGTON AVE W *Ward: 5			Total Assessment:	-	\$70.34	
*Pending as of: 7/16/2019			This Payment:		\$70.34	
1 Chaing as 01. //10/2017			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.34	
			i ayon Amount.		φ/ υ. 54	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Martha A Crump	STEBBING'S COMO VIEW LOT 8 BLK	Delinquent Trash Bill	1.00	64.05	\$64.05	23-29-23-31-0010
904 Arlington Ave W	1				\$64.05	
St Paul MN 55117-3310		*** Owner and Taxpay	er ***			
*904 ARLINGTON AVE W				_		
*Ward: 5			Total Assessment:		\$64.05	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	25-29-23-21-0103
			Payoff Amount:		\$64.05	
	WILKIN & HEYWARDS OUT LOTS TO	Delinquent Trash Bill		220.99		
Tunsu Amharai	ST. PAUL S 70.95 FT OF E 127 FT OF LOT 55			<u> </u>	\$220.99	
1133 Arundel St	E01 33	*** Owner and Taxpay	er ***		•	
St Paul MN 55117-4845				_		
*1133 ARUNDEL ST			Total Assessment:		\$220.99	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$220.99	
Charlene J Manly Jon Eckhart Henderson	WILKIN & HEYWARDS OUT LOTS TO ST. PAUL EX S 76 3/10 FT THE W 150	Delinquent Trash Bill		3.75	\$3.75	25-29-23-21-0078
1138 Arundel St	FT OF LOT 66	*** 0 1	ale ale ale		\$3.75	
St Paul MN 55117-4844		*** Owner and Taxpay	er ***			
*1138 ARUNDEL ST			Total Assessment:	-	\$3.75	
*Ward: 5			This Payment:		\$3.73 \$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
1010110 40 01. 1/10/2017			Current Year Interest:		\$0.00	
			Carront roar interest.		Ψ0.00	

		Katilication Date.	Resolution #.			
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Pao Teng Vang	SODERBERG'S 2ND ADDITION LOT 6 BLK 3	Delinquent Trash Bill	1.00	117.80	\$117.80	25-29-23-21-0097
1161 Arundel St	BLK 3			_	\$117.80	
St Paul MN 55117-4845		*** Owner and Taxpay	er ***			
*1161 ARUNDEL ST						
*Ward: 5			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 J Hagstrom	Lots 26 & 27 Blk 10	— — — — — — — Delinquent Trash Bill				
Christine Hagstrom		Ī		=	\$102.44	24-27-23-24-0102
1546 Arundel St		*** Owner and Taxpay	7er ***		\$102.44	
St Paul MN 55117-3516		Owner and Taxpay	Ci			
*1546 ARUNDEL ST			Total Assessment:	-	\$102.44	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
Nathaniel Smith	WHEELER'S COMO HEIGHTS RE. S 30					
1247 Avon St N	FT OF LOT 4 AND N 10 FT OF LOT 5	Denniquent Tuest Bin	1100			23-23-23-43-0003
St Paul MN 55117-4002		*** Owner and Taxpay	····		\$70.34	
*1247 AVON ST N		Owner and Taxpay	CI			
*Ward: 5			Total Assessment:	=	\$70.34	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
1 51101119 40 01. 1/10/2017			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.34	

		Ratification Date.	Resolution #.			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Daniel Marta	COMO HEIGHTS ADDITION TO THE	Delinquent Trash Bill	1.00	96.08	\$96.08	23-29-23-43-0104
Abigail Marta	CITY OF SAINT PAUL LOT 10 BLK 8			_	\$96.08	
1262 Avon St N		*** Owner and Taxpay	/er ***			
St Paul MN 55117-4001						
*1262 AVON ST N			Total Assessment:		\$96.08	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
		· — — — .—				
Kristy R Giefer	COMO HEIGHTS ADDITION TO THE CITY OF SAINT PAUL LOT 11 BLK 8	Delinquent Trash Bill	1.00	70.34	\$70.34	23-29-23-43-0105
1268 Avon St N	CITTOI SAMATIMOL LOT IT BLK 0			_	\$70.34	
St Paul MN 55117-4001 *1268 AVON ST N		*** Owner and Taxpay	ver ***			
*Ward: 5			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	
		· — — — .—				
James R Bryant	COMO HEIGHTS ADDITION TO THE CITY OF SAINT PAUL LOT 14 BLK 2	Delinquent Trash Bill	1.00	96.08	\$96.08	23-29-23-43-0033
1298 Avon St N	CITTOI SAMATIMOE BOT TABLE 2			_	\$96.08	
St Paul MN 55117-4004		*** Owner and Taxpay	/er ***			
*1298 AVON ST N				-		
*Ward: 5			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:

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
George Martin	COMO HEIGHTS ADDITION TO THE	Delinquent Trash Bill		70.34	\$70.34	23-29-23-43-0037
Kathleen Susens	CITY OF SAINT PAUL LOT 18 BLK 2				\$70.34	
1318 Avon St N		*** Owner and Taxpay	ver ***			
St Paul MN 55117-4004				_		
*1318 AVON ST N			Total Assessment:		\$70.34	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.34	
Anthony G Andersen	MARX COMO HEIGHTS LOT 6 BLK 2			80.90		
1024 California Ave W				_	\$80.90	
St Paul MN 55117-3344		*** Owner and Taxpay	er ***		ψ00.70	
*1024 CALIFORNIA AVE W		1 7				
*Ward: 5			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	
James W Wolf Trustee	LANE'S NORTH DALE PARK LOT 22			70.34		
655 California Ave W	BLK 1	1		_	\$70.34	23-27-23-11-0040
St Paul MN 55117-3406		*** Owner and Taxpay	70r ***		\$70.34	
*655 CALIFORNIA AVE W		Owner and raxpay	Ci			
*Ward: 5			Total Assessment:	=	\$70.34	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
1 chaing as 01. //10/2017			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Current Ital Interest.		\$0.00	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Deyanira Smith	LANE'S NORTH DALE PARK LOT 19	Delinquent Trash Bill	1.00	110.71	\$110.71	23-29-23-11-0024
723 California Ave W	BLK 2			·	\$110.71	
St Paul MN 55117-3478		*** Owner and Taxpay	er ***			
*723 CALIFORNIA AVE W				_		
*Ward: 5			Total Assessment:		\$110.71	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.71	
Janet C Jamison	ROSELAWN VIEW ADDITION LOT 5	— — — — — — — — — — — — — — — — — — —		96.08		
Bryan D Jamison	BLK 1			_	\$96.08	
321 California Ave W		*** Owner and Taxpay	er ***		ψ,0.00	
St Paul MN 55117-3457		1 3				
*821 CALIFORNIA AVE W			Total Assessment:	-	\$96.08	
*Ward: 5			This Payment:		\$0.00	
Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
•			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
	GEORGE REGENOLD'S SUB. W 14					
867 California Ave W	$58/100\ FT$ OF LOT 2 AND ALL OF LOT	1		_		25-27-25-21-0000
St Paul MN 55117-3452	3 BLK 1	*** Owner and Taxpay	or ***		\$102.44	
*867 CALIFORNIA AVE W		Owner and raxpay	Ci			
*Ward: 5			Total Assessment:	-	\$102.44	
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
C Winston Chrislock	WARRENDALE PART OF COMO BLVD VAC ADJ AND LOT 13 BLK 1	Delinquent Trash Bill		110.48	\$110.48	23-29-23-33-0011
Zora K Chrislock	VACADVANDEOT 13 BEK 1				\$110.48	
1235 Como Blvd W St Paul MN 55103-1026		*** Owner and Taxpay	ver ***			
*1235 COMO BLVD W			Total Assessment:		\$110.48	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
9			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Eleanor Ann Luedtke	COMMON INTEREST COMMUNITY					24 20 22 24 00/7
1310 Conservatory Ct	NUMBER 390 WHEELOCK PARKWAY	Dennquent Trash Bin	1.00	130.70		24-29-23-34-0067
St Paul MN 55117-4590	COTTAGES LOT 20 BLK 1	*** Owner and Taxpay	/er ***		\$136.76	
*1310 CONSERVATORY CT		o wher and ranpay	, 61			
*Ward: 5			Total Assessment:		\$136.76	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$136.76	
	COMMON INTEREST COMMUNITY			186.83		<u> </u>
1312 Conservatory Court	NUMBER 390 WHEELOCK PARKWAY COTTAGES LOT 19 BLK 1			_	\$186.83	
St Paul MN 55117-4590	001111020 201 19 2211	*** Owner and Taxpay	/er ***			
*1312 CONSERVATORY CT						
*Ward: 5			Total Assessment:		\$186.83	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00 \$186.83	
			Payoff Amount:		\$100.03	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Mary E Brinker	COMMON INTEREST COMMUNITY NUMBER 390 WHEELOCK PARKWAY	Delinquent Trash Bill		186.83	\$186.83	24-29-23-31-0135
Sheila M Brinker	COTTAGES LOT 7 BLK 1			_	\$186.83	
1346 Conservatory Ct		*** Owner and Taxpay	/er ***			
St Paul MN 55117-4586 *1346 CONSERVATORY CT			T - 1 4		0106.02	
*Ward: 5			Total Assessment:		\$186.83 \$0.00	
*Pending as of: 7/16/2019			This Payment: Current Year Principal:		\$0.00 \$0.00	
1 chaing as of. 7/10/2017			Current Year Interest:		\$0.00	
			Payoff Amount:		\$186.83	
Sarah C Miller 1347 Conservatory Ct St Paul MN 55117-4589 *1347 CONSERVATORY CT *Ward: 5 *Pending as of: 7/16/2019	COMMON INTEREST COMMUNITY NUMBER 390 WHEELOCK PARKWAY COTTAGES LOT 30 BLK 1	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	186.83	\$186.83 \$186.83 \$0.00 \$0.00 \$0.00 \$186.83	24-29-23-31-0131
Clinton Danks 1348 Conservatory Ct	COMMON INTEREST COMMUNITY NUMBER 390 WHEELOCK PARKWAY	Delinquent Trash Bill		186.83	\$186.83	24-29-23-31-0134
St Paul MN 55117-4586	COTTAGES LOT 6 BLK 1	*** Owner and Taxpay	/er ***			
*1348 CONSERVATORY CT						
*Ward: 5			Total Assessment:		\$186.83	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$186.83	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
David A Tesch	RICE STREET VILLAS SUBD ETC. LOT 6 BLK 4	Delinquent Trash Bill	1.00	102.44	\$102.44	24-29-23-41-0105
224 Cottage Ave W	OBLA 4				\$102.44	
St Paul MN 55117-4405		*** Owner and Taxpay	er ***			
*224 COTTAGE AVE W			T 1 A		Ø102.44	
*Ward: 5 *Pending as of: 7/16/2019			Total Assessment:		\$102.44 \$0.00	
Fending as 61. 7/10/2019			This Payment: Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
Rickey T Contardi 243 Cottage Ave W St Paul MN 55117-4407 *243 COTTAGE AVE W *Ward: 5 *Pending as of: 7/16/2019	HAGERS SUBDIVISION OF LOTS 1, 2, 3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE HOMES THE E 15 FT OF ALCOVE ST ADJ AND EX E 90 FT LOTS 12 THRU LOT 15 BLK 1	——————————————————————————————————————	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	24-29-23-41-0066
Marisa Broom Dearll D Williams	RICE STREET VILLAS SUBD ETC. LOT 15 BLK 2	Delinquent Trash Bill		102.44	\$102.44	24-29-23-42-0013
269 Cottage Ave W		*** Owner and Taxpay	ver ***		\$102.44	
St Paul MN 55117-4301		Owner and Taxpay	C.			
*269 COTTAGE AVE W			Total Assessment:	=	\$102.44	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	

*Ward: 5

*Pending as of: 7/16/2019

		Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Aaron L Tallman	ROSE MARY PLACE THE W 1/2 OF	Delinquent Trash Bill		102.24	\$102.24	24-29-23-32-0160
Sandra R Tallman	LOTS 15,16 & 17			_	\$102.24	
585 Cottage Ave W St Paul MN 55117-4276		*** Owner and Taxpay	er ***			
*585 COTTAGE AVE W			Total Assessment:		\$102.24	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.24	
Goffrey L Hawley	STEENBERG'S PARKVIEW LOT 20			96.08		23-29-23-42-0061
753 Cottage Ave W	BLK 3	1		_	\$96.08	25-27-25-42-0001
St Paul MN 55117-4011		*** Owner and Taxpay	er ***		\$70.00	
*753 COTTAGE AVE W						
*Ward: 5			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	
Muhammad Samim	HOLCOMBE'S SUBDIVISION OF LOTS	— — — — — — — — — — — — — — — — — — —				25-29-23-21-0024
Muhammad Shahzad	70 TO 75 INCLUSIVE OF WILKIN AND	ı		_	\$117.80	23-27-23-21-002 7
2104 17th Ave E North St Paul MN 55109-1735	HEYWARDS OUTLOTS TO ST. PAUL, MINN. LOT 12 BLK 1	*** Owner and Taxpay	rer ***		ψ117.00	
*1086 CUMBERLAND ST			Total Assessment:	-	\$117.80	

This Payment:

Current Year Principal:

Current Year Interest:

Payoff Amount:

\$0.00

\$0.00

\$0.00

\$117.80

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Reem Enterprises Inc	HOLCOMBE'S SUBDIVISION OF LOTS	Delinquent Trash Bill		117.80	\$117.80	25-29-23-21-0063
C/O Matthew Reem	70 TO 75 INCLUSIVE OF WILKIN AND HEYWARDS OUTLOTS TO ST. PAUL,			_	\$117.80	
7816 Somerset Rd	MINN. LOT 7 BLK 2	*** Owner and Taxpay	/er ***			
Woodbury MN 55125-3360			-			
*1087 CUMBERLAND ST			Total Assessment:		\$117.80	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	SODERBERG'S ADDITION LOT 14	Delinquent Trash Bill				
1135 Cumberland St	BLK 2			_	\$110.48	
St Paul MN 55117-4850		*** Owner and Taxpay	/er ***		Ψ110.10	
*1135 CUMBERLAND ST		1 2				
*Ward: 5			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	
Dianne M Diioia	SODERBERG'S ADDITION S 16 FT OF			69.95		25-29-23-21-0046
1179 Cumberland St	LOT 5 AND EX S 8 FT LOT 6 BLK 2			_	\$69.95	
St Paul MN 55117-4850		*** Owner and Taxpay	/er ***		\$65.55	
*1179 CUMBERLAND ST		1 2				
*Ward: 5			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
Nam Pham	SODERBERG'S ADDITION S 30 FT OF LOT 4 AND EX S 16 FT LOT 5 BLK 2	Delinquent Trash Bill		110.48	\$110.48	25-29-23-21-0045
1183 Cumberland St	LOT 4 AND EASTOFF LOT 3 BLK 2				\$110.48	
St Paul MN 55117-4850		*** Owner and Taxpay	/er ***			
*1183 CUMBERLAND ST						
*Ward: 5			Total Assessment:		\$110.48	
*Pending as of: 7/16/2019			This Payment:		\$0.00 \$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$110.48	
Thomas Toohey 1488 Cumberland St St Paul MN 55117-3519 *1488 CUMBERLAND ST *Ward: 5 *Pending as of: 7/16/2019	EDWIN M. WARE'S CUMBERLAND ADDITION PLAT I N 20 FT OF LOT 25 AND ALL OF LOT 26 BLK 14	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	70.34	\$70.34 \$70.34 \$70.34 \$0.00 \$0.00 \$0.00 \$70.34	24-29-23-24-0068
Jayme C Syversen 6450 24th Ave Nw Apt 109 Seattle WA 98107-2886 *1512 CUMBERLAND ST *Ward: 5 *Pending as of: 7/16/2019	EDWIN M. WARE'S CUMBERLAND ADDITION PLAT 1 N 32 FT OF LOT 18 AND S 1/2 OF LOT 19 BLK 9	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest:	96.08	\$96.08 \$96.08 \$96.08 \$0.00 \$0.00 \$0.00	24-29-23-24-0014
			Payoff Amount:		\$96.08	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Qasim A Edwards	COMO PROSPECT ADDITION LOTS 3 4	Delinquent Trash Bill		104.66	\$104.66	25-29-23-22-0050
Janeha Edwards	AND LOT 5 BLK 7			_	\$104.66	
1094 Dale St N		*** Owner and Taxpay	ver ***			
St Paul MN 55117-5607				_		
*1094 DALE ST N			Total Assessment:		\$104.66	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$104.66	
Serena Kim Erickson Butts	MARDALE LOT 19 BLK 1	— — — — — — — Delinquent Trash Bill		102.44		
1234 Dale St N				_	\$102.44	
St Paul MN 55117-4117		*** Owner and Taxpay	/er ***		Ψ102.44	
*1234 DALE ST N		1 2				
*Ward: 5			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	
Patricia J Williams	MARDALE LOT 22 BLK I	— — — — — — Delinquent Trash Bill		70.34		
1250 Dale St N				=	\$70.34	
St Paul MN 55117-4117		*** Owner and Taxpay	/er ***		4,000	
*1250 DALE ST N		1 2				
*Ward: 5			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:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Tom Feider	COTTAGE HOMES SUBJ TO DALE ST	Delinquent Trash Bill		70.34	\$70.34	24-29-23-33-0072
1302 Dale St N	AND EX E 130 FT THE S 73 28/100 FT OF N 336 38/100 FT OF LOT 34			_	\$70.34	
St Paul MN 55117-4124 *1302 DALE ST N		*** Owner and Taxpay	/er ***			
*Ward: 5			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	
Ayele E Sessi	WARREN AND MCDOWELL'S SUBDIVISION OF BLOCK 4. SUBJ TO	Delinquent Trash Bill	1.00	102.44	\$102.44	23-29-23-41-0008
Amah M Agbobly	SEWER ESMT; S 12 FT OF LOT 10 &				\$102.44	
1343 Dale St N St Paul MN 55117-4125	ALL OF LOT 11 BLK 1	*** Owner and Taxpay	/er ***			
*1343 DALE ST N			Total Assessment:	=	\$102.44	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
Bohlen Properties Llc	NORTHERN PACIFIC ADDITION TO	— — — — — — Delinquent Trash Bill				23-29-23-14-0181
724 Mccutcheon Rd	THE CITY OF ST. PAUL, MINN. EX	Beimquent Trash Bin	1.00	=	\$102.44	23-29-23-14-0101
Hudson WI 54016-7630	ALLEY LOT 11 BLK 8	*** Taxpayer and 3rd	Party ***		\$102.44	
*1449 DALE ST N				_		
*Ward: 5			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	
Tracy Flynn 1449 Dale St N	NORTHERN PACIFIC ADDITION TO THE CITY OF ST. PAUL, MINN. EX	*** Owner ***				23-29-23-14-0181
St Paul MN 55117-3407	ALLEY LOT 11 BLK 8		Total Assessment:		\$102.44	
*1449 DALE ST N			This Payment:		\$0.00	
*Ward: 5			Current Year Principal:		\$0.00	
*Pending as of: 7/16/2019			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Rose F Ntambwe	DANFORTH PARK LOT 58	Delinquent Trash Bill	1.00	85.05	\$85.05	24-29-23-23-0084
450 Dale St N				_	\$85.05	
St Paul MN 55117-3408		*** Owner and Taxpay	er ***			
*1450 DALE ST N						
*Ward: 5			Total Assessment:		\$85.05	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$85.05	
	NORTHERN PACIFIC ADDITION TO			96.08		23-29-23-14-0178
3363 Oasis Ave N	THE CITY OF ST. PAUL, MINN. EX	•		_	\$96.08	20 20 20 11 0170
Stillwater MN 55082-1342	ALLEY LOT 8 BLK 8	*** Owner and Taxpay	er ***		\$70.08	
*1461 DALE ST N		1 3				
*Ward: 5			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	
 Ahmed O Hasan	LANE'S NORTH DALE PARK LOT 9					23-29-23-14-0203
1553 Dale St N	BLK 7	1		_	\$102.44	25-27-25-14-0205
St Paul MN 55117-3411		*** Owner and Taxpay	er ***		\$102.44	
*1553 DALE ST N		oner and runpuj				
*Ward: 5			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	

Public Improvement Assessment Roll by Address (Fe	e to Asmt) Project: CG	S1903C2 Assmt: 190130	Manager: LM
Ratification Date	e: Resolution #:		

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Federal Home Loan Mortgage Corp	LANE'S NORTH DALE PARK LOT 5	Delinquent Trash Bill		102.44	\$102.44	23-29-23-11-0161
5000 Plano Pky	BLK 7				\$102.44	
Carrollton TX 75265-0043		*** Owner and Taxpay	/er ***			
*1569 DALE ST N						
*Ward: 5			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	
	LANE'S NORTH DALE PARK LOT 13	Delinquent Trash Bill		156.16		
Elizabeth Misner	BLK 6			=	\$156.16	
1601 Dale St N		*** Owner and Taxpay	/er ***		Ψ130.10	
St Paul MN 55117-3412		1)				
*1601 DALE ST N			Total Assessment:	-	\$156.16	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$156.16	
	FLORAL ADDITION LOT 30					
1256 Danforth St		•		=	\$60.83	212) 20 00 0111
St Paul MN 55117-4202		*** Owner and Taxpay	/er ***		\$00.83	
*1256 DANFORTH ST		oor and tanpay				
*Ward: 5			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
Andrea Eggert	ACKERMAN'S ADD. EX E 9 FT FOR	Delinquent Trash Bill	1.00	96.08	\$96.08	24-29-23-32-0142
1358 Danforth St	ALLEY LOT 6				\$96.08	
St Paul MN 55117-4207		*** Owner and Taxpay	er ***			
*1358 DANFORTH ST						
*Ward: 5			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	
Anthony R Pieczykolan	DANFORTH PARK N 10 FT OF LOT 23	Delinquent Trash Bill		96.08		24-29-23-23-0063
1474 Danforth St	AND ALL OF LOT 24				\$96.08	
St Paul MN 55117-3507		*** Owner and Taxpay	er ***			
*1474 DANFORTH ST						
*Ward: 5			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	
	DANFORTH PARK LOT 27	Delinquent Trash Bill		96.08		24-29-23-23-0066
1488 Danforth St				_	\$96.08	
St Paul MN 55117-3507 *1488 DANFORTH ST		*** Owner and Taxpay	er ***			
*Ward: 5			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
Aaron B Jacobs	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL THAT PT OF	Delinquent Trash Bill		110.48	\$110.48	25-29-23-13-0209
1008 Farrington St	LOT 12 BLK 37 LYING NLY OF THE S 2				\$110.48	
St Paul MN 55117-5119	FT THEREOF	*** Owner and Taxpay	er ***			
*1008 FARRINGTON ST *Ward: 5			Total Assessment:		¢110.40	
*Ward: 5 *Pending as of: 7/16/2019			This Payment:		\$110.48 \$0.00	
Fending as of. //10/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Todd V Jensen	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill		110.48	\$110.48	25-29-23-13-0056
Rebecca A Sinn Jensen	THE CITY OF ST. PAUL SUBJ TO ALLEY ESMT; N 2 FT OF LOT 10 AND				\$110.48	
1024 Farrington St	ALL OF LOT 11 BLK 32	*** Owner and Taxpay	er ***			
St Paul MN 55117-5121						
*1024 FARRINGTON ST			Total Assessment:		\$110.48	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Jay Roger Hill	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill		117.80		25-29-23-13-0059
1585 Dunlap St N	THE CITY OF ST. PAUL LOT 14 BLK 32			_	\$117.80	
St Paul MN 55108-2215 *1038 FARRINGTON ST		*** Owner and Taxpay	er ***			
*Ward: 5			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	

		Ratification Date:	Resolution #:		8	8
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Denise M Rhymes	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill		110.48	\$110.48	25-29-23-13-0019
1063 Farrington St	THE CITY OF ST. PAUL LOT 9 BLK 20			_	\$110.48	
St Paul MN 55117-5103		*** Owner and Taxpay	er ***			
*1063 FARRINGTON ST *Ward: 5			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	
Quicken Loans Inc	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill				25-29-23-12-0175
635 Woodward Ave	THE CITY OF ST. PAUL LOT 3 BLK 20	1			\$110.48	25-27-25-12-0175
Detroit MI 48226-3408		*** Owner and Taxpay	er ***		\$110.40	
*1089 FARRINGTON ST		1 3				
*Ward: 5			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	
	AUERBACH & HAND'S ADDITION TO					
1104 Farrington St	THE CITY OF ST. PAUL EX ALLEY LOT	•		_	\$110.48	20 27 20 12 011 .
St Paul MN 55117-4802	10 BLK 16	*** Owner and Taxpay	er ***		\$1100	
*1104 FARRINGTON ST		• •				
*Ward: 5			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	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Dee Soe	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill	1.00	110.48	\$110.48	25-29-23-12-0116
Pah Eh	THE CITY OF ST. PAUL EX ALLEY LOT 12 BLK 16			_	\$110.48	
1114 Farrington St St Paul MN 55117-4802		*** Owner and Taxpay	er ***			
*1114 FARRINGTON ST			Total Assessment:		\$110.48	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Rosemarie L Hoffman	AUERBACH & HAND'S ADDITION TO	— — — — — — — — — — — — — — — — — — —				25 20 22 12 0121
1138 Farrington St	THE CITY OF ST. PAUL EX ALLEY LOT	Dennquent Trash Bin	1.00	=		25-29-23-12-0121
St Paul MN 55117-4802	17 BLK 16	*** Owner and Taxpay	er ***		\$117.80	
*1138 FARRINGTON ST		owner and ranpay				
*Ward: 5			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	
John Lloyd Broos	T. B. SOMERS ADDITION TO ST. PAUL SUBJ TO ALLEY THE N 6 5/10 FT OF	Delinquent Trash Bill		70.34	\$70.34	24-29-23-43-0130
Carol Jean Broos	LOT 11 AND ALL OF LOT 10				\$70.34	
1223 Farrington St St Paul MN 55117-4807		*** Owner and Taxpay	er ***			
*1223 FARRINGTON ST			T 4 1 4	-	Ф70.24	
*Ward: 5			Total Assessment: This Payment:		\$70.34 \$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
Raymundo Figueroa Garcia	JOHN A. WEIDE'S SUBDIVISION OF LOT 45 OF COTTAGE HOMES LOT 15	Delinquent Trash Bill	1.00	96.08	\$96.08	24-29-23-43-0116
Ana Rosa Bravo Alcacio	EOT 43 OF COTTAGE HOMES EOT 13	that a 177	ab ab ab		\$96.08	
1236 Farrington St St Paul MN 55117-4808		*** Owner and Taxpay	er ***			
*1236 FARRINGTON ST			Total Assessment:		\$96.08	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
Latrece Scott	JOHN A. WEIDE'S SUBDIVISION OF			96.08		
1248 Farrington St	LOT 45 OF COTTAGE HOMES LOT 18	Deimquent Tuen Din	1100	_	\$96.08	24-27-23-43-0117
St Paul MN 55117-4808		*** Owner and Taxpay	er ***		\$90.08	
*1248 FARRINGTON ST		1 7				
*Ward: 5			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	
Richard G Eheim	JOHN A. WEIDE'S SUBDIVISION OF LOT 45 OF COTTAGE HOMES LOT 21	Delinquent Trash Bill		96.08	\$96.08	24-29-23-43-0122
1258 Farrington St	201 10 01 001 1101 1101 120 201 21				\$96.08	
St Paul MN 55117-4808 *1258 FARRINGTON ST		*** Owner and Taxpay	er ***			
*Ward: 5			Total Assessment:		\$96.08	
*Pending as of: 7/16/2019			This Payment:		\$90.08	
g			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
Peter N Angwenyi	COTTAGE HOMES 2ND ADDITION LOT 6 BLK 1	Delinquent Trash Bill		96.08	\$96.08	24-29-23-42-0110
1362 Farrington St	LOT 0 BLK I			_	\$96.08	
St Paul MN 55117-4395		*** Owner and Taxpay	/er ***			
*1362 FARRINGTON ST				_		
*Ward: 5			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	
Daniel J Flesher	COMO HEIGHTS ADDITION TO THE	Delinquent Trash Bill		102.44	\$102.44	23-29-23-43-0100
1265 Folsom St	CITY OF SAINT PAUL LOT 2 BLK 8			=	\$102.44	
St Paul MN 55117-4061		*** Owner and Taxpay	/er ***			
*1265 FOLSOM ST				_		
*Ward: 5			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	
Tamla K Crockett	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL EX E 32 FT W	Delinquent Trash Bill		117.80	\$117.80	25-29-23-14-0110
Derick Crockett	1/2 OF LOTS 5 6 AND LOT 7 BLK 44				\$117.80	
3549 Minnehaha Ave S Minneapolis MN 55406-2626		*** Owner and Taxpay	/er *** 			
*181 FRONT AVE			Total Assessment:		\$117.80	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Bee Vue	BARNEY, NORTON, AND KINGSLEY'S	Delinquent Trash Bill	1.00	449.27	\$449.27	25-29-23-14-0120
21301 Furman St Ne	FIRST ADDITION TO ST. PAUL EX W 40 FT LOTS 5 6 AND LOT 7 BLK 2			-	\$449.27	
Wyoming MN 55092-9626		*** Owner and Taxpay	er ***			
*203 FRONT AVE *Ward: 5			Total Assessment:	_	\$449.27	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
Tending as of. 7/10/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$449.27	
Michael J Vierling	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 7 BLK 47	Delinquent Trash Bill	1.00	191.38	\$191.38	25-29-23-13-0141
7348 Blair Way	THE CITT OF ST. FACE LOT / BER 4/			\$191.38		
Wahkon MN 56386-2405		*** Owner and Taxpay	er ***			
*277 FRONT AVE						
*Ward: 5			Total Assessment:		\$191.38	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$191.38	
			1 ayon Amount.		\$171.56	
	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill		220.99	\$220.99	25-29-23-13-0152
C/O Hunter Street Partners	THE CITY OF ST. PAUL LOT 7 BLK 48			=	\$220.99	
60 S 6th St Ste 2440 Minneapolis MN 55402-4424		*** Owner and Taxpay	er ***			
*309 FRONT AVE			Total Assessment:	=	\$220.99	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$220.99	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID		
Anthony Ly	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill	1.00	220.99	\$220.99	25-29-23-13-0164		
333 Front Ave	THE CITY OF ST. PAUL E 1/2 OF LOT 7 AND ALL OF LOT 6 BLK 49			_	\$220.99			
St Paul MN 55117-1925		*** Owner and Taxpay	wner and Taxpayer ***					
*333 FRONT AVE *Ward: 5			Total Assessment:		\$220.99			
*Pending as of: 7/16/2019			This Payment:		\$0.00			
			Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			
			Payoff Amount:		\$220.99			
	AUERBACH & HAND'S ADDITION TO							
Sai Vue	THE CITY OF ST. PAUL LOT 2 BLK 31		_	\$110.48	23-27-23-13-0033			
834 Jenks Ave		*** Owner and Taxpay	er ***		\$110.46			
St Paul MN 55106-3208		o wher and rampay	••					
*1053 GALTIER ST			Total Assessment:		\$110.48			
*Ward: 5			This Payment:		\$0.00			
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			
			Payoff Amount:		\$110.48			
	AUERBACH & HAND'S ADDITION TO							
Michael D Sobczak	THE CITY OF ST. PAUL EX ALLEY LOT			_	\$117.80			
1089 Galtier St	3 BLK 22	*** Owner and Taxpay	er ***		4			
St Paul MN 55117-5106				_				
*1089 GALTIER ST			Total Assessment:		\$117.80			
*Ward: 5			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:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Gayle L Linn	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill	1.00	110.48	\$110.48	25-29-23-12-0156
Patrick J Linn	THE CITY OF ST. PAUL EX ALLEY LOT 2 BLK 22			_	\$110.48	
1095 Galtier St		*** Owner and Taxpay	er ***			
St Paul MN 55117-5106						
*1095 GALTIER ST			Total Assessment:		\$110.48	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill		80.90		25-29-23-11-0188
1098 Galtier St	THE CITY OF ST. PAUL LOT 19 BLK 23			_	\$80.90	
St Paul MN 55117-5105		*** Owner and Taxpay	er ***		\$	
*1098 GALTIER ST						
*Ward: 5			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	
Marry L Franklin	AUERBACH & HAND'S ADDITION TO					25 20 22 11 0100
1102 Galtier St	THE CITY OF ST. PAUL LOT 20 BLK 23	Denniquent Trash Bin	1.00	=		25-29-23-11-0189
St Paul MN 55117-5105		*** Owner and Taxpay	ar ***		\$117.80	
*1102 GALTIER ST		Owner and raxpay	CI			
*Ward: 5			Total Assessment:	-	\$117.80	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
9			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		
ruo rou rinnig	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill	1.00	191.38	\$191.38	25-29-23-11-0076		
Shao Vang Khang	THE CITY OF ST. PAUL LOTS 9 & LOT 10 BLK 10				\$191.38			
1156 Galtier St St Paul MN 55117-4451		*** Owner and Taxpay						
*1156 GALTIER ST			Total Assessment:	_	\$191.38			
*Ward: 5			This Payment:		\$0.00			
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			
			Payoff Amount:		\$191.38			
Maria C Figueroa	AUERBACH & HAND'S ADDITION TO			4.80				
Eduardo A Figueroa	THE CITY OF ST. PAUL SUBJ TO			=	\$4.80			
5524 Humboldt Ave N	ALLEY LOTS 1 AND LOT 2 BLK 2	*** Owner and Taxpay	er ***		ψ1.00			
Minneapolis MN 55430-3174		1 .						
*1195 GALTIER ST			Total Assessment:		\$4.80			
*Ward: 5			This Payment:		\$0.00			
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			
			Payoff Amount:		\$4.80			
Robert M Crump	DORN'S SUBDIVISION LOT 17	— — — — — — Delinquent Trash Bill		96.08				
1217 Galtier St		-		_	\$96.08	21.29.20.10.0000		
St Paul MN 55117-4455	*** Owner and Taxpayer ***							
*1217 GALTIER ST				_				
*Ward: 5			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	Unit Rate	Quantity	Charge Amts	Property ID				
Chang Yang	DORN'S SUBDIVISION LOTS 2 AND LOT 3	Delinquent Trash Bill	1.00	102.44	\$102.44	24-29-23-43-0072				
1255 Galtier St	LOT 3			_	\$102.44					
St Paul MN 55117-4455	*** Owner and Taxpayer ***									
*1255 GALTIER ST										
*Ward: 5			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					
	NORTON'S ADDITION LOT 24 BLK 2			96.08						
1296 Galtier St				_	\$96.08					
St Paul MN 55117-4458		*** Owner and Taxpay	er ***		Ψ70.00					
*1296 GALTIER ST		1 7								
*Ward: 5			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					
	AUERBACH & HAND'S ADDITION TO									
998 Galtier St	THE CITY OF ST. PAUL LOT 10 BLK 39	1		_		23-27-23-14-0000				
St Paul MN 55117-5152		*** Owner and Taxpay	or ***		\$117.80					
*998 GALTIER ST		Owner and Taxpay	CI							
*Ward: 5			Total Assessment:	-	\$117.80					
*Pending as of: 7/16/2019			This Payment:		\$0.00					
			Current Year Principal:		\$0.00					
			Current Year Interest:		\$0.00					

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903C2 Assmt: 190130 Manager: LM Page 37 **Ratification Date: Resolution #:** Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** Delinquent Trash Bill 1.00 35.55 \$35.55 Zewde D Hibebo AUERBACH & HAND'S ADDITION TO 25-29-23-13-0145 THE CITY OF ST. PAUL E 40 FT OF Zenebech W Adafre \$35.55 LOTS 11 AND LOT 12 BLK 47 276 Hatch Ave *** Owner and Taxpayer *** St Paul MN 55117-5122 *276 HATCH AVE Total Assessment: \$35.55 *Ward: 5 This Payment: \$0.00 *Pending as of: 7/16/2019 Current Year Principal: \$0.00 Current Year Interest: \$0.00 \$35.55 **Payoff Amount:** 1.00 117.80 Gregory S Bauer Jr Delinquent Trash Bill \$117.80 AUERBACH & HAND'S ADDITION TO 25-29-23-13-0146 THE CITY OF ST. PAUL EX E 40 FT 280 Hatch Ave \$117.80 LOTS 11 AND LOT 12 BLK 47 St Paul MN 55117-5122 *** Owner and Taxpayer *** *280 HATCH AVE *Ward: 5 Total Assessment: \$117.80 *Pending as of: 7/16/2019 \$0.00 This Payment: Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$117.80 Delinquent Trash Bill 1.00 Juan Roman Flores MURRAY LANE ADDITION PLAT 2 96.08 \$96.08 23-29-22-43-0120 LOT 41 BLK 7 2030 Hawthorne Ave E \$96.08 St Paul MN 55119-3220 *** Owner and Taxpayer *** *2030 HAWTHORNE AVE E *Ward: 6 Total Assessment: \$96.08 *Pending as of: 7/16/2019 This Payment: \$0.00

> Current Year Principal: Current Year Interest:

Payoff Amount:

\$0.00

\$0.00

\$96.08

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Obdulia Diaz Deflores	MURRAY LANE ADDITION PLAT 2 LOT 18 BLK 6	Delinquent Trash Bill	1.00	102.44	\$102.44	23-29-22-43-0085
Enrique Flores Martinez	LOI 18 BLK 0			_	\$102.44	
2031 Hawthorne Ave E		*** Owner and Taxpay	er ***			
St Paul MN 55119-3217 *2031 HAWTHORNE AVE E			Total Assessment:		\$102.44	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
rending as of. W10/2019			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
Todd Fairbanks	MURRAY LANE ADDITION PLAT 2	– — — — — – Delinquent Trash Bill		- — — — 96.08		22 20 22 42 0000
2049 Hawthorne Ave E	LOT 21 BLK 6	Denniquent Trash Bin	1.00	90.08		23-29-22-43-0088
St Paul MN 55119-3217		*** Owner and Taxpay	· ***		\$96.08	
*2049 HAWTHORNE AVE E		Owner and Taxpay	er · · ·			
*Ward: 6			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	
Carole A Laverdi	MURRAY LANE ADDITION PLAT 2					23-29-22-43-0092
2071 Hawthorne Ave E	LOT 25 BLK 6	•		=	\$102.44	20 27 22 10 0072
St Paul MN 55119-3217		*** Owner and Taxpay	er ***		\$102.77	
*2071 HAWTHORNE AVE E *Ward: 6			Total Assessment:	-	\$102.44	
*Pending as of: 7/16/2019			This Payment:		\$102.44	
1 chang as 01. //10/201/			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Carront rour mitorost.		Ψ0.00	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Denise R Alexander	MURRAY LANE ADDITION PLAT 2 LOT 32 BLK 7	Delinquent Trash Bill	1.00	70.34	\$70.34	23-29-22-43-0111
2074 Hawthorne Ave E	LOT 32 BLK /				\$70.34	
St Paul MN 55119-3220		*** Owner and Taxpay	er ***			
*2074 HAWTHORNE AVE E			T 1 A		070.24	
*Ward: 6 *Pending as of: 7/16/2019			Total Assessment:		\$70.34	
Pending as 61: //16/2019			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.34	
Cecelia M Runyon 2078 Hawthorne Ave E St Paul MN 55119-3220 *2078 HAWTHORNE AVE E *Ward: 6 *Pending as of: 7/16/2019	MURRAY LANE ADDITION PLAT 2 LOT 31 BLK 7	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	11.80	\$11.80 \$11.80 \$11.80 \$0.00 \$0.00 \$0.00 \$11.80	23-29-22-43-0110
George M Burnside Judith M Burnside	MURRAY LANE ADDITION PLAT 2 LOT 26 BLK 2	Delinquent Trash Bill		96.08	\$96.08 \$96.08	23-29-22-44-0017
2139 E Hawthorne St Paul MN 55119-3210		*** Owner and Taxpay	er ***			
*2139 HAWTHORNE AVE E			Total Assessment:		\$96.08	
*Ward: 6			This Payment:		\$96.08	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
1 51101119 40 01. 7/10/2017			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Sacidiya Isahaq	MURRAY LANE ADDITION PLAT 2 LOT 13 BLK 7	Delinquent Trash Bill		96.08	\$96.08	23-29-22-44-0034
2144 Hawthorne Ave E	LOT 13 BLK /			_	\$96.08	
St Paul MN 55119-3221		*** Owner and Taxpay	ver ***			
*2144 HAWTHORNE AVE E						
*Ward: 6			Total Assessment:		\$96.08	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$96.08	
Long Chang 2152 Hawthorne Ave E St Paul MN 55119-3221 *2152 HAWTHORNE AVE E *Ward: 6 *Pending as of: 7/16/2019	MURRAY LANE ADDITION PLAT 2 LOT 11 BLK 7	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	23-29-22-44-0032
Michael Pflugi 2164 Hawthorne Ave E St Paul MN 55119-3221 *2164 HAWTHORNE AVE E *Ward: 6	MURRAY LANE ADDITION PLAT 2 LOT 8 BLK 7	Delinquent Trash Bill *** Owner and Taxpay		91.76	\$91.76	23-29-22-44-0029
			Total Assessment:		\$91.76	
*Pending as of: 7/16/2019			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00 \$0.00	
					\$0.00 \$91.76	
			Payoff Amount:		\$91./0	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903C2 Assmt: 190130 Manager: LM Resolution #:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Koua Xiong	MURRAY LANE ADDITION PLAT 2	Delinquent Trash Bill		114.84	\$114.84	23-29-22-44-0028
2168 Hawthorne Ave E	LOT 7 BLK 7				\$114.84	
St Paul MN 55119-3221 *2168 HAWTHORNE AVE E		*** Owner and Taxpay	er ***			
*Ward: 6			Total Assessment:		\$114.84	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.84	
Caralin R Dees	MURRAY LANE ADDITION PLAT 2					23-29-22-44-0027
2172 Hawthorne Ave E	LOT 6BLK 7	Demiquent Trash Bin	1.00	=		23-29-22-44-002/
St Paul MN 55119-3221		*** Owner and Taxpay	70+ ***		\$102.44	
*2172 HAWTHORNE AVE E		Owner and raxpay				
*Ward: 6			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	
Marguerite Despain	LANE'S NORTH DALE PARK SUBJ TO	— — — — — — Delinquent Trash Bill		- — — —		23-29-23-14-0195
679 Hoyt Ave W	HOYT AVE LOT 20 BLK 7	1		=	\$96.08	25-27-25-14-0175
St Paul MN 55117-3416		*** Owner and Taxpay	er ***		Ψ70.00	
*679 HOYT AVE W *Ward: 5			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	Unit Rate	Quantity	Charge Amts	Property ID
Virginia L Delaney	RIECKS COPELAND LOT 1	Delinquent Trash Bill	1.00	60.83	\$60.83	23-29-23-24-0034
914 Hoyt Ave W				=	\$60.83	
St Paul MN 55117-3301		*** Owner and Taxpay	/er ***			
*914 HOYT AVE W				_		
*Ward: 5			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	
Thomas J Noren	GEORGE REGENOLD'S SUB. W 33 FT			60.83		
Raquel L Noren	OF VAC FISK ST ADJ AND LOT 10 BLK			=	\$60.83	20 29 20 12 0101
349 Idaho Ave W	2	*** Owner and Taxpay	/er ***		ψ00.03	
St Paul MN 55117-3469		1 7				
*849 IDAHO AVE W			Total Assessment:	_	\$60.83	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$60.83	
— — — — — — — — Herbert L Stolpestad	WEIGELT'S ADDITION LOT 6 BLK 2	— — — — — — Delinquent Trash Bill		102.44		
772 Iowa Ave W		1		=	\$102.44	20 27 20 12 0031
St Paul MN 55117-3473		*** Owner and Taxpay	/er ***		φ102. 11	
*772 IOWA AVE W		1 2				
*Ward: 5			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
Michael D Hoganson	HUEBSCHER'S ADDITION LOT 16	Delinquent Trash Bill	1.00	70.34	\$70.34	23-29-23-21-0087
Jeffrey R Hoganson	BLK 1			_	\$70.34	
919 Iowa Ave W		*** Owner and Taxpay	ver ***			
St Paul MN 55117-3355				_		
*919 IOWA AVE W			Total Assessment:		\$70.34	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.34	
 Michael G Langer	JESSE, KLEIN, MESSER ADDITION			96.08		
1127 Karyl Pl	LOT 19 BLK 1			_	\$96.08	
Roseville MN 55113-5925		*** Owner and Taxpay	/er ***		Ψ70.00	
*949 IOWA AVE W		1 7				
*Ward: 5			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	
	MURRAY LANE ADDITION PLAT 2					
2230 Ivy Ave E	LOT 2 BLK 7	1		_	\$106.57	23-27-22-44-0023
St Paul MN 55119-3267		*** Owner and Taxpay	70r ***		\$100.57	
*2230 IVY AVE E		Owner and Taxpay				
*Ward: 6			Total Assessment:	-	\$106.57	
Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$106.57	

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Elizabeth C Lorenzsonn	RICE STREET VILLAS SUBD ETC. LOT	Delinquent Trash Bill	1.00	96.08	\$96.08	24-29-23-41-0098
199 Ivy Ave W	13 BLK 14 HAGERS SUBD OF LOTS 1 2 3 4 5 6 7 14 15 16 17 18 OF WALCOTTS				\$96.08	
St Paul MN 55117-4429	ADD TO COTTAGE HOMES AND IN SD	*** Owner and Taxpay	er ***			
*199 IVY AVE W *Ward: 5	RICE STREET VILLAS SUBD LOTS I THRU LOT 5 BLK 10				****	
			Total Assessment:		\$96.08	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$96.08	
			- 1,		47 ****	
	RICE STREET VILLAS SUBD ETC. E 2/3	Delinquent Trash Bill		102.44	\$102.44	24-29-23-41-0109
Stephanie M Mcglade	OF LOTS 1,2,3, 4 & LOT 5 BLK 9			=	\$102.44	
207 Ivy Ave W		*** Owner and Taxpay	er ***			
St Paul MN 55117-4431						
*207 IVY AVE W			Total Assessment:		\$102.44	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
Casey Christenson Kirsten B Johnson	RICE STREET VILLAS SUBD ETC. EX THE E 51 FT OF THE W 2/3; OF LOTS	Delinquent Trash Bill		70.34	\$70.34	24-29-23-41-0152
1635 Ethan Trl N	$6,\!7$ and lot 8 & the W $1/\!3$ of lot 9	*** 0 1 T	ate ate ate		\$70.34	
Hugo MN 55038-2002	AND ALL OF LOT 10 BLK 9	*** Owner and Taxpay	er ***			
*227 IVY AVE W			Total Assessment:	-	\$70.34	
*Ward: 5			This Payment:		\$70.34	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
1 chaing as oi. 1/10/2017			Current Year Interest:		\$0.00	
			Carrolli I'dai Illiciosi.		ψ0.00	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Martha M Weinzetl	STEENBERG'S PARKVIEW LOT 21 BLK 6	Delinquent Trash Bill		60.83	\$60.83	23-29-23-42-0117
749 Ivy Ave W	BLK 0			_	\$60.83	
St Paul MN 55117-4060		*** Owner and Taxpay	er ***			
*749 IVY AVE W						
*Ward: 5			Total Assessment:		\$60.83	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$60.83	
			Tayon / mount.		\$00.02	
 Monica Mary Wietgrefe	STEENBERG'S PARKVIEW LOT 16	Delinquent Trash Bill		70.34		23-29-23-42-0112
775 Ivy Ave W	BLK 6			_	\$70.34	
St Paul MN 55117-4060		*** Owner and Taxpay	er ***			
*775 IVY AVE W						
*Ward: 5			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	
	COMO SUBJ TO IVY AVE THE W 46 FT	Delinquent Trash Bill		102.44	\$102.44	23-29-23-31-0082
Bianca E Seabold	OF LOT 5 AND EX N 65 FT THE E 5 FT OF LOT 6 BLK 32			_	\$102.44	
871 Ivy Ave W St Paul MN 55117-4021	OF EOT OBER 32	*** Owner and Taxpay	er ***			
*871 IVY AVE W			Total Assessment:	_	\$102.44	
*Ward: 5			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
Alvin D Clardy	COMO PROSPECT ADDITION VAC	Delinquent Trash Bill		110.48	\$110.48	25-29-23-22-0061
Marquita N Clardy	AVE ACCRUING LOTS 16 & LOT 17 BLK 8				\$110.48	
566 Jessamine Ave W		*** Owner and Taxpay	/er ***			
St Paul MN 55117-6700						
*566 JESSAMINE AVE W			Total Assessment:		\$110.48	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$110.48	
			- u, 0		4110110	
Carol A Wallisch	MAYHAM'S ADDITION TO ST. PAUL	Delinquent Trash Bill		74.47		24-29-23-33-0048
1271 Kent St	EX N 18 FT LOT 19 AND ALL OF LOTS			_	\$74.47	
St Paul MN 55117-4265	2O AND LOT 21 BLK 1	*** Owner and Taxpay	ver ***	4,,		
*1271 KENT ST						
*Ward: 5			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	
Joshua A Intemann	MAYHAM'S ADDITION TO ST. PAUL S	Delinquent Trash Bill		96.08	\$96.08	24-29-23-33-0047
Nichole M Intemann	12 FT OF LOT 16 AND N 18 FT OF LOT 19 AND ALL OF LOTS 17 AND LOT 18			=	\$96.08	
1277 Kent St	BLK 1	*** Owner and Taxpay	ver ***			
St Paul MN 55117-4265						
*1277 KENT ST			Total Assessment:		\$96.08	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/16/2019			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
Judd Dougherty	SCHLETTI'S THIRD ADDITION LOTS 11 AND LOT 12	Delinquent Trash Bill	1.00	108.61	\$108.61	24-29-23-33-0035
1278 Kent St	11 AND LOT 12				\$108.61	
St Paul MN 55117-4266		*** Owner and Taxpay	er ***			
*1278 KENT ST *Ward: 5			Total Assessment:		\$108.61	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
2			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$108.61	
Michael Marchio	WHEELOCK HEIGHTS LOT 24			70.34		
Sandra Marchio		•		=	\$70.34	2. 2, 20 02 00,,
1370 Kent St		*** Owner and Taxpay	er ***		\$70.54	
St Paul MN 55117-4226		1)				
*1370 KENT ST			Total Assessment:	_	\$70.34	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.34	
	WHEELOCK HEIGHTS LOT 26			186.82		
Molly C Given		•			\$186.82	212720020101
1378 Kent St		*** Owner and Taxpay	er ***		ψ100.02	
St Paul MN 55117-4226						
*1378 KENT ST			Total Assessment:		\$186.82	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$186.82	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Rudolph Ellis	ARLINGTON RIDGE LOT 18 BLK 2	Delinquent Trash Bill	1.00	70.34	\$70.34	24-29-23-23-0041
1470 Kent St				_	\$70.34	
St Paul MN 55117-3509		*** Owner and Taxpay	er ***			
*1470 KENT ST						
*Ward: 5			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	
	— HOVERSON ADDITION LOT 3 BLK 1	— — — — — — — — — — — — — — — — — — —				23-29-23-12-0003
Michael J Brown				_	\$25.56	
752 Larpenteur Ave W		*** Owner and Taxpay	er ***			
St Paul MN 55113-6501						
*752 LARPENTEUR AVE W			Total Assessment:		\$25.56	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$25.56	
Zachary D Shields	— HOVERSON ADDITION LOT 4 BLK 1	— — — — — Delinquent Trash Bill				23-29-23-12-0004
758 Larpenteur Ave W				=	\$102.44	
Roseville MN 55113-6501		*** Owner and Taxpay	er ***		•	
*758 LARPENTEUR AVE W		• •				
*Ward: 5			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	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Joel S Benolkin	COMO SUBJ TO RD & EX THE W 182.50 FT THE N 157 FT OF LOT 1 BLK 2	Delinquent Trash Bill	1.00	96.08	\$96.08	23-29-23-12-0171
802 Larpenteur Ave W	FI THE N 13/ FT OF LOT I BLK 2				\$96.08	
St Paul MN 55113-6548		*** Owner and Taxpay	er ***			
*802 LARPENTEUR AVE W						
*Ward: 5			Total Assessment:		\$96.08	
*Pending as of: 7/16/2019			This Payment:		\$0.00 \$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$96.08	
Lisa Oakley 830 Larpenteur Ave W St Paul MN 55113 *830 LARPENTEUR AVE W *Ward: 5 *Pending as of: 7/16/2019	COMO SUBJ TO REWIDENED LARPENTEUR AVE THE E 60 FT OF W 230 FT OF N 157 FT OF LOT 2 BLK 2	— — — — — — — — — — — — — — — — — — —	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	99.18	\$99.18 \$99.18 \$99.18 \$0.00 \$0.00 \$0.00 \$99.18	23-29-23-12-0068
Gina A Kealy 914 Larpenteur Ave W St Paul MN 55113-6549	BUSSE ADDITION PLAT 2 EX S 5 FT; LOT 6 BLK 1	Delinquent Trash Bill *** Owner and Taxpay	1.00		\$118.97 \$118.97	23-29-23-21-0038
*914 LARPENTEUR AVE W						
*Ward: 5			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	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Enid L Borgerding	COMO SUBJ TO LARPENTEUR AVE	Delinquent Trash Bill	1.00	117.80	\$117.80	23-29-23-21-0112
948 Larpenteur Ave W	AND EX S 150 78/100 FT THE W 50 FT OF E 100 FT OF PART N OF			_	\$117.80	
St Paul MN 55113-6550	CALIFORNIA AVE OF BLK 5	*** Owner and Taxpay	er ***			
*948 LARPENTEUR AVE W						
*Ward: 5			Total Assessment:		\$117.80	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00 \$117.80	
			Payoff Amount:		\$117.00	
	COMO SUBJ TO LARPENTEUR AVE	Delinquent Trash Bill		110.48	\$110.48	23-29-23-21-0113
1660 33rd Ave S Unit 205	AND EX S 150 78/100 FT THE W 50 FT OF E 150 FT OF PART N OF			_	\$110.48	
Fargo ND 58104-6158	CALIFORNIA AVE OF BLK 5	*** Owner and Taxpay	er ***			
*954 LARPENTEUR AVE W						
*Ward: 5			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	
	AUERBACH & HAND'S ADDITION TO					25-29-23-14-0079
500 Westover Dr Unit 10133	THE CITY OF ST. PAUL W 52 FT OF			_	\$110.48	20 29 20 11 00.9
Sanford NC 27330-8941	LOT 1 BLK 39	*** Owner and Taxpay	er ***		Ψ110.10	
*236 LAWSON AVE W						
*Ward: 5			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	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Mary G Pappas	COMO PROSPECT ADDITION LOTS 4 AND LOT 5 BLK 8	Delinquent Trash Bill	1.00	80.90	\$80.90	25-29-23-22-0042
1090 Loeb St	AND LOT 5 BLK 8				\$80.90	
St Paul MN 55117-4728		*** Owner and Taxpay	er ***			
*1090 LOEB ST						
*Ward: 5			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	
	COMO PROSPECT ADDITION LOTS 7	Delinquent Trash Bill				<u> </u>
1075 Mackubin St	AND LOT 8 BLK 10			=	\$110.48	
St Paul MN 55117-4740		*** Owner and Taxpay	er ***		Ψ110.10	
*1075 MACKUBIN ST		1.				
*Ward: 5			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	
Howard R Merrill Trustee	JORDAN ADDITION LOT 7 BLK 2	Delinquent Trash Bill				25-29-23-21-0160
1887 Merrill St		1		=	\$139.90	23-27-23-21-0100
St Paul MN 55113-6117		*** Owner and Taxpay	er ***		\$139.90	
*1080 MACKUBIN ST		1.				
*Ward: 5			Total Assessment:	-	\$139.90	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$139.90	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kevin Khoa Vu	WILKIN & HEYWARDS OUT LOTS TO	Delinquent Trash Bill	1.00	93.92	\$93.92	25-29-23-21-0169
1092 Colne St	ST. PAUL EX W 33 FT FOR ST N 66 O2/100 FT OF W 160 FT OF LOT 54				\$93.92	
St Paul MN 55103-1013		*** Owner and Taxpay	er ***			
*1126 MACKUBIN ST				_		
*Ward: 5			Total Assessment:		\$93.92	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.92	
Jeremiah J Alessio	VETERANS ADDITION LOT 15 BLK 2	— — — — — — — Delinquent Trash Bill		70.34		24-29-23-31-0053
Julie R Andrzejewski				_	\$70.34	
1404 Mackubin St		*** Owner and Taxpay	er ***			
St Paul MN 55117-4255			-			
*1404 MACKUBIN ST			Total Assessment:		\$70.34	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.34	
William S Batdorf	VETERANS ADDITION EX N 45 FT LOT	Delinquent Trash Bill		102.44		24-29-23-32-0006
Lisa M Batdorf	5 AND ALL OF LOT 6 BLK 3			_	\$102.44	
1405 Mackubin St St Paul MN 55117-4254		*** Owner and Taxpay	er ***			
*1405 MACKUBIN ST			Total Assessment:	=	\$102.44	
*Ward: 5			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		
Lisa J Meier	ARLINGTON RIDGE LOT 3 BLK 1	Delinquent Trash Bill	1.00	70.34	\$70.34	24-29-23-23-0003		
Corey R Meier				-	\$70.34			
1487 Mackubin St		*** Owner and Taxpay	er ***					
St Paul MN 55117-3524								
*1487 MACKUBIN ST			Total Assessment:		\$70.34			
*Ward: 5			This Payment:		\$0.00			
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			
			Payoff Amount:		\$70.34			
Deanna J Strauss	BARNEY, NORTON, AND KINGSLEY'S			69.95				
1016 Marion St	FIRST ADDITION TO ST. PAUL LOT 16			_	\$69.95	20 25 20 11 0011		
St Paul MN 55117-5158	BLK 1	BLK 1 *** Owner and Taxpayer ***						
*1016 MARION ST		1 7						
*Ward: 5			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			
Walter K Acosta	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 12 BLK 24	Delinquent Trash Bill			\$111.04	25-29-23-14-0024		
Maria L Acosta	THE CITT OF ST. TAUL EUT 12 BER 24				\$111.04			
1064 Marion St		*** Owner and Taxpay	er ***					
St Paul MN 55117-5160								
*1064 MARION ST			Total Assessment:		\$111.04			
*Ward: 5			This Payment:		\$0.00			
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			
			Payoff Amount:		\$111.04			

	, , , , , , , , , , , , , , , , , , ,	Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Loretta Haynes	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill	1.00	3.04	\$3.04	25-29-23-14-0139
1077 Marion St	THE CITY OF ST. PAUL LOT 6 BLK 23			=	\$3.04	
St Paul MN 55117-5159		*** Owner and Taxpay	er ***			
*1077 MARION ST						
*Ward: 5			Total Assessment:		\$3.04	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$3.04	
			rayon Amount:		\$5.04	
Joshua S Hartley	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill		110.48	\$110.48	25-29-23-11-0144
Samantha R Hartley	THE CITY OF ST. PAUL LOT 10 BLK 14			=	\$110.48	
1103 Marion St St Paul MN 55117-4461		*** Owner and Taxpay	er ***			
*1103 MARION ST			Total Assessment:		\$110.48	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	ST. BERNARD'S VILLAS, ST. PAUL,			80.88		
1112 Marion St	MINN. LOT 10 BLK 2	1		=	\$80.88	23-27-23-11-0127
St Paul MN 55117-4462		*** Owner and Taxpay	er ***		\$60.66	
*1112 MARION ST		1.				
*Ward: 5			Total Assessment:		\$80.88	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.88	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Beverly L Breault	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill	1.00	110.48	\$110.48	25-29-23-11-0142
1113 Marion St	THE CITY OF ST. PAUL LOT 8 BLK 14			_	\$110.48	
St Paul MN 55117-4461		*** Owner ***				
*1113 MARION ST *Ward: 5					#110.40	
*Ward: 5 *Pending as of: 7/16/2019			Total Assessment: This Payment:		\$110.48 \$0.00	
rending as of. 7/10/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Thomas J Delisle	AUERBACH & HAND'S ADDITION TO	*** Taxpayer and 3rd I				25-29-23-11-0142
Carol A Delisle	THE CITY OF ST. PAUL LOT 8 BLK 14		-			
Po Box 17122			Total Assessment:		\$110.48	
St Paul MN 55117-0122			This Payment:		\$0.00	
*1113 MARION ST			Current Year Principal:		\$0.00	
*Ward: 5			Current Year Interest:		\$0.00	
*Pending as of: 7/16/2019			Payoff Amount:		\$110.48	
Del Co Limited Partnership	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill	1.00	4.80	\$4.80	25-29-23-11-0141
Po Box 17122	THE CITY OF ST. PAUL LOT 7 BLK 14			_	\$4.80	
St Paul MN 55117-0122 *1115 MARION ST		*** Owner and Taxpay	/er ***			
*Ward: 5			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	
Guadalupe J Moreno	ST. BERNARD'S VILLAS, ST. PAUL,	Delinquent Trash Bill	1.00	110.48	\$110.48	25-29-23-11-0129
1122 Marion St	MINN. N 1/2 OF LOT 8 AND ALL OF LOT 7 BLK 2			=	\$110.48	
St Paul MN 55117-4462		*** Owner and Taxpay	/er ***			
*1122 MARION ST				_		
*Ward: 5			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	
			r ayon Amount:		\$110.40	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 4 BLK 14	Delinquent Trash Bill	1.00	5.12	\$5.12	25-29-23-11-0138
7801 E Bush Lake Rd Ste 430	THE CITT OF ST. TAUL LOT 4 BLK 14				\$5.12	
Minneapolis MN 55439-3160		*** Owner and Taxpay	/er ***			
*1131 MARION ST			T 1 A			
*Ward: 5			Total Assessment:		\$5.12	
*Pending as of: 7/16/2019			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$5.12	
Alyssa Staples 1143 Marion St St Paul MN 55117-4461 *1143 MARION ST *Ward: 5 *Pending as of: 7/16/2019	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 1 BLK 14	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal:	117.80	\$117.80 \$117.80 \$117.80 \$0.00 \$0.00	25-29-23-11-0135
			Current Year Interest: Payoff Amount:		\$0.00 \$117.80	
Tammy R Curtis	BRAYTON'S ADDITION LOT 7 BLK 2	Delinquent Trash Bill		129.50	\$129.50	25-29-23-11-0062
1150 Marion St					\$129.50	
St Paul MN 55117-4464 *1150 MARION ST		*** Owner and Taxpay	/er ***			
*Ward: 5			Total Assessment:		\$129.50	
Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$129.50	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Darlene R Hoppe	BRAYTON'S ADDITION LOT 8 BLK 2	Delinquent Trash Bill		228.31	\$228.31	25-29-23-11-0063
261 Dawn Ave				_	\$228.31	
Shoreview MN 55126-6241		*** Owner and Taxpay	/er ***			
*1152 MARION ST						
*Ward: 5			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	
Fyr Sfr Borrower Llc	BRAYTON'S ADDITION LOT 9 BLK 2	Delinquent Trash Bill		5.12		
Co Havenbrook Homes					\$5.12	
3505 Koger Blvd Ste 400		*** Owner and Taxpay	/er ***			
Duluth GA 30096-7672						
*1156 MARION ST			Total Assessment:		\$5.12	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	
Carpathian Capital Fund 1 Llc	AUERBACH & HAND'S ADDITION TO			9.61		
7801 E Bush Lake Rd Ste 430	THE CITY OF ST. PAUL SUBJ TO			=	\$9.61	
Minneapolis MN 55439-3160	ALLEY LOT 7 BLK 1	*** Owner and Taxpay	ver ***		4,,,,	
*1171 MARION ST						
*Ward: 5			Total Assessment:		\$9.61	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.61	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Shelly L Weiss	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill		64.45	\$64.45	25-29-23-11-0043
1179 Marion St	THE CITY OF ST. PAUL SUBJ TO ALLEY LOT 6 BLK 1			_	\$64.45	
St Paul MN 55117-4465		*** Owner and Taxpay	/er ***			
*1179 MARION ST						
*Ward: 5			Total Assessment:		\$64.45	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 \$64.45	
			1 ayon / ximount.		404.43	
Robert Horvath	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL SUBJ TO	Delinquent Trash Bill		80.90	\$80.90	25-29-23-11-0039
Paul Horvath	ALLEY LOTS 1 AND LOT 2 BLK 1			_	\$80.90	
1195 Marion St		*** Owner and Taxpay	/er ***			
St Paul MN 55117-4465				_		
*1195 MARION ST			Total Assessment:		\$80.90	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
Us Bank Na	BRAYTON'S ADDITION N 4 FT OF LOT	Delinquent Trash Bill		110.48	\$110.48	25-29-23-11-0037
4801 Frederica St	12 AND EX N 8 FT LOT 13 BLK 1				\$110.48	
Owensboro KY 42301-7441 *1196 MARION ST		*** Owner and Taxpay	/er ***	_		
*Ward: 5			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	Unit Rate	Quantity	Charge Amts	Property ID
Jaye William Michael Haaland	GARDEN HOMES EX E 18 FT FOR ALLEY LOT 6	Delinquent Trash Bill	1.00	96.08	\$96.08	24-29-23-44-0191
Jerria Jamie Bales	ALLET EOT 0				\$96.08	
1246 Marion St		*** Owner and Taxpay	/er ***			
St Paul MN 55117-4468					*****	
*1246 MARION ST			Total Assessment:		\$96.08	
*Ward: 5			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.		φ>0.00	
	NORTON'S ADDITION LOT 22 BLK 1	Delinquent Trash Bill		60.83	\$60.83	24-29-23-44-0067
Ethan Osten					\$60.83	
1288 Marion St		*** Owner and Taxpay	ver ***			
St Paul MN 55117-4470				_		
*1288 MARION ST			Total Assessment:		\$60.83	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$60.83	
Melissa A Partlow	NORTON'S ADDITION LOT 8 BLK 2	Delinquent Trash Bill		96.08	\$96.08	24-29-23-44-0082
1291 Marion St				_	\$96.08	
St Paul MN 55117-4469		*** Owner and Taxpay	/er ***			
*1291 MARION ST				_		
*Ward: 5			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
Windsor Properties Of Mn Llc	NORTON'S ADDITION LOT 5 BLK 2	Delinquent Trash Bill	1.00	102.44	\$102.44	24-29-23-44-0079
449 Front Ave				_	\$102.44	
St Paul MN 55117-4704		*** Owner and Taxpay	ver ***			
*1301 MARION ST				_		
*Ward: 5			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	
	RICE STREET VILLAS SUBD ETC. LOT					
C/O Toha Nguyen	8 BLK 4			_	\$102.44	212/2011 011/
7172 47th St N		*** Owner and Taxpay	/er ***		Ψ102.44	
Oakdale MN 55128-2639		1 2				
*1368 MARION ST			Total Assessment:	-	\$102.44	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
	HAGERS SUBDIVISION OF LOTS 1, 2,	— — — — — — Delinquent Trash Bill		60.83		
1392 Marion St	3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF			=	\$60.83	>
St Paul MN 55117 *1392 MARION ST	WALCOTTS ADDITION TO COTTAGE HOMES S 1/2 OF LOT 12 AND ALL OF LOT 13 BLK 2	*** Owner and Taxpay	/er ***		\$00.03	
*Ward: 5			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
Mingmao Ly	HAGERS SUBDIVISION OF LOTS 1, 2, 3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF	Delinquent Trash Bill	1.00	96.08	\$96.08	24-29-23-41-0052
1420 Marion St	WALCOTTS ADDITION TO COTTAGE			_	\$96.08	
St Paul MN 55117-4408	HOMES LOT 6 BLK 2	*** Owner and Taxpay	er ***			
*1420 MARION ST						
*Ward: 5			Total Assessment:		\$96.08	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$96.08	
Sharon M Stewart John R Stewart 1583-1585 Marion St St Paul MN 55117-3637 *1583 MARION ST *Ward: 5 *Pending as of: 7/16/2019	RICE STREET VILLAS LOTS 9 & LOT 10 BLK 5	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	202.65	\$202.65 \$202.65 \$202.65 \$0.00 \$0.00 \$0.00 \$202.65	24-29-23-11-0044
Paul W Dotty 109 Isabel St E St Paul MN 55107-2249	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 6 BLK 39	Delinquent Trash Bill *** Owner and Taxpay	1.00	117.80	\$117.80 \$117.80	25-29-23-14-0084
*993 MARION ST		· · · · Owner and Taxpay	er · · ·			
*Ward: 5			Total Assessment:		\$117.80	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
3			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Mary C Dowdal	MURRAY LANE ADDITION SUBJ TO	Delinquent Trash Bill		110.48	\$110.48	23-29-22-44-0123
2231 Maryland Ave E	ALLEY AND ESMT LOT 6 BLK 1			_	\$110.48	
St Paul MN 55119-3356		*** Owner and Taxpay	/er ***			
*2231 MARYLAND AVE E						
*Ward: 6			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	
Francesco Oryan	KRANZ DIVISION LOT 12 BLK 2	Delinquent Trash Bill		96.08	\$96.08	24-29-23-44-0147
809 Maryland Ave W				_	\$96.08	
St Paul MN 55117-4027		*** Owner and Taxpay	/er ***			
*189 MARYLAND AVE W				_		
*Ward: 5			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	
John Danial	GARDEN HOMES LOT 41	Delinquent Trash Bill		96.08	\$96.08	24-29-23-44-0205
231 Maryland Ave W				_	\$96.08	
St Paul MN 55117-4472		*** Owner and Taxpay	/er ***			
*231 MARYLAND AVE W						
*Ward: 5			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	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Anthony W Demry	DORN'S SUBDIVISION E 1/2 OF LOT 26 AND ALL OF LOT 25	Delinquent Trash Bill		96.08	\$96.08	24-29-23-43-0086
279 Maryland Ave W	AND ALL OF LOT 23				\$96.08	
St Paul MN 55117-4811		*** Owner and Taxpay	/er ***			
*279 MARYLAND AVE W				_		
*Ward: 5			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	
Saintpaulproperties Llc	T. B. SOMERS ADDITION TO ST. PAUL			102.44	\$102.44	24-29-23-43-0134
333 Maryland Ave W	LOT 16			_	\$102.44	
St Paul MN 55117-4814		*** Owner and Taxpay	ver ***			
*333 MARYLAND AVE W			-			
*Ward: 5			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	
David S Leigh	WILKIN & HEYWARDS OUT LOTS TO ST. PAUL SUBJ TO AVE THE E 50 FT OF	Delinquent Trash Bill		39.38	\$39.38	25-29-23-21-0174
Susan J Leigh	W 150 FT OF LOT 60				\$39.38	
488 Maryland Ave W St Paul MN 55117-4764		*** Owner and Taxpay	er ***			
*486 MARYLAND AVE W			Total Assessment:		\$39.38	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$39.38	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Jordan Michael Sempre	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 11 BLK 38	Delinquent Trash Bill		117.80	\$117.80	25-29-23-13-0197
Megan Celilne Sempre	THE CITY OF ST. PAUL LOT IT BLK 38			_	\$117.80	
1002 Matilda St		*** Owner and Taxpay	/er ***			
St Paul MN 55117-5128					****	
*1002 MATILDA ST			Total Assessment:		\$117.80	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Richard Schwarting	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill			\$110.48	25-29-23-13-0050
Christa R Paukert	THE CITY OF ST. PAUL LOT 5 BLK 32			_	\$110.48	
1037 Matilda St		*** Owner and Taxpay	/er ***			
St Paul MN 55117-5130						
*1037 MATILDA ST			Total Assessment:		\$110.48	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	AUERBACH & HAND'S ADDITION TO	— — — — — — Delinquent Trash Bill				
Cheri Fiebig	THE CITY OF ST. PAUL SUBJ TO			=	\$117.80	
1050 Matilda St St Paul MN 55117-5131	ALLEY OVER E 10 FT; LOT 17 BLK 31	*** Owner and Taxpay	/er ***		,	
*1050 MATILDA ST			Total Assessment:	=	\$117.80	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jessica Corey	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 1 BLK 32	Delinquent Trash Bill		117.80	\$117.80	25-29-23-13-0046
1055 Matilda St	THE CITY OF ST. PAUL LOT 1 BLK 32			_	\$117.80	
St Paul MN 55117-5130		*** Owner and Taxpay	/er ***			
*1055 MATILDA ST						
*Ward: 5			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	
			- 1,		¥	
Karen Mohrlant	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill		80.90		25-29-23-13-0045
James Berka	THE CITY OF ST. PAUL SUBJ TO ALLEY OVER E 10 FT; LOT 18 BLK 31			=	\$80.90	
1058 Matilda St	ALLEI OVER E 1011, EOI 16 BER 31	*** Owner and Taxpay	/er ***			
St Paul MN 55117-5131				_		
*1058 MATILDA ST			Total Assessment:		\$80.90	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
	AUERBACH & HAND'S ADDITION TO	— — — — — Delinquent Trash Bill		121.29		
1109 Matilda St	THE CITY OF ST. PAUL EX ALLEY LOT			=	\$121.29	
St Paul MN 55117-4817	8 BLK 16	*** Owner and Taxpay	/er ***		4-2-2-2	
*1109 MATILDA ST						
*Ward: 5			Total Assessment:		\$121.29	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$121.29	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Gerald C Woller	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill	1.00	69.95	\$69.95	25-29-23-12-0111
Timothy Leroy Woller	THE CITY OF ST. PAUL EX ALLEY LOT 7 BLK 16			_	\$69.95	
1115 Matilda St		*** Owner and Taxpay	/er ***			
St Paul MN 55117-4817 * 1115 MATILDA ST			Total Assessment:		\$69.95	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
2			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	
	AUERBACH & HAND'S ADDITION TO			9.61		
1968 6th St N	THE CITY OF ST. PAUL EX ALLEY LOT 12 BLK 15			_	\$9.61	
North St Paul MN 55109-3801	12 BLK 13	*** Owner and Taxpay	**			
*1116 MATILDA ST						
*Ward: 5			Total Assessment:		\$9.61	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.61	
Lars Nygren	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL EX ALLEY LOT	Delinquent Trash Bill		5.12	\$5.12	25-29-23-12-0110
2518 W 154th St	6 BLK 16				\$5.12	
Gardena CA 90249-4153 *1119 MATILDA ST		*** Owner and Taxpay	er ***			
*Ward: 5			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	

Resolution #:

Ratification Date: Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** AUERBACH & HAND'S ADDITION TO Delinquent Trash Bill 1.00 5.12 \$5.12 Home Sfr Borrower Llc 25-29-23-12-0101 THE CITY OF ST. PAUL EX ALLEY LOT C/O Havenbrook Homes \$5.12 15 BLK 15 3505 Koger Blvd Ste 400 *** Owner and Taxpayer *** Duluth GA 30096-7672 *1130 MATILDA ST Total Assessment: \$5.12 *Ward: 5 This Payment: \$0.00 *Pending as of: 7/16/2019 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$5.12 1.00 117.80 Delinquent Trash Bill \$117.80 Austin Yang AUERBACH & HAND'S ADDITION TO 25-29-23-12-0105 THE CITY OF ST. PAUL EX ALLEY LOT 1143 Matilda St \$117.80 1 BLK 16 St Paul MN 55117-4817 *** Owner and Taxpayer *** *1143 MATILDA ST *Ward: 5 Total Assessment: \$117.80 *Pending as of: 7/16/2019 \$0.00 This Payment: Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$117.80 1.00 80.90 Benjamin M L Kline AUERBACH & HAND'S ADDITION TO Delinquent Trash Bill \$80.90 25-29-23-12-0057 THE CITY OF ST. PAUL LOT 2 BLK 8 1163 Matilda St \$80.90 St Paul MN 55117-4820 *** Owner and Taxpayer *** *1163 MATILDA ST *Ward: 5 Total Assessment: \$80.90 *Pending as of: 7/16/2019 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$80.90

	r done improvement rissessment i	Ratification Date:	Resolution #:				
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Hank T Cu	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill		228.31	\$228.31	25-29-23-12-0019	
Ruby N Nguyen	THE CITY OF ST. PAUL LOT 6 BLK 3			_	\$228.31		
Po Box 2341		*** Owner and Taxpay	er ***				
Minneapolis MN 55402-0341 *1175 MATILDA ST			T . 1 A		¢220.21		
*Ward: 5			Total Assessment:		\$228.31 \$0.00		
			This Payment:		* * * * * * * * * * * * * * * * * * * *		
*Pending as of: 7/16/2019			Current Year Principal: Current Year Interest:		\$0.00 \$0.00		
			Payoff Amount:		\$228.31		
Emily Hudson	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill		110.48	\$110.48	25-29-23-12-0009	
1182 Matilda St	THE CITY OF ST. PAUL EX ALLEY N 8 FT OF LOT 10 AND S 24 FT OF LOT 11			=	\$110.48		
St Paul MN 55117-4822 *1182 MATILDA ST	BLK 2	*** Owner and Taxpay	er ***				
*Ward: 5			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		
	JOHN A. WEIDE'S SUBDIVISION OF	Delinquent Trash Bill		— — —			
Tyler Middleton 4808 Knox Ave S	LOT 45 OF COTTAGE HOMES LOT 28	Dennquent Trash Bili	1.00	70.34		24-29-23-43-0102	
Minneapolis MN 55419-5239		*** Owner and Taxpay	······**		\$70.34		
*1233 MATILDA ST		··· Owner and Taxpay	CI ···				
*Ward: 5			Total Assessment:	_	\$70.34		
*Pending as of: 7/16/2019			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		

Current Year Interest:

Payoff Amount:

\$0.00

\$70.34

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Joseph A Stultz	DORN'S SUBDIVISION N 5 FT OF LOT	Delinquent Trash Bill		123.85	\$123.85	24-29-23-43-0092
1236 Matilda St	36 AND ALL OF LOT 37				\$123.85	
St Paul MN 55117-4824		*** Owner and Taxpay	/er ***			
*1236 MATILDA ST			-			
*Ward: 5			Total Assessment:		\$123.85	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$123.85	
David J Wiedl	JOHN A. WEIDE'S SUBDIVISION OF	— — — — — — — Delinquent Trash Bill		60.83		
1259 Matilda St	LOT 45 OF COTTAGE HOMES EX S 20	1		_	\$60.83	21 25 26 16 0057
St Paul MN 55117-4823	FT LOT 23 & ALL OF LOT 22	*** Owner and Taxpay	/er ***		\$00.83	
*1259 MATILDA ST		o wher and ranpay	, 61			
*Ward: 5			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	
Shya Day Viana	TILSEN'S SECOND ADDITION LOT 3					24 20 22 42 0027
Shye Ray Xiong 1309 Matilda St	BLK 2	Definquent Trash Bin	1.00	90.08		24-29-23-43-0027
St Paul MN 55117-4473		*** 0 1 T	ale ale ale		\$96.08	
*1309 MATILDA ST		*** Owner and Taxpay	/er ***			
*Ward: 5			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	

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Carol A Delisle	EDWIN M. WARE'S CUMBERLAND ADDITION PLAT 2 LOT 11 & S 1/2 OF	Delinquent Trash Bill		96.08	\$96.08	24-29-23-13-0111
C/O C & T Properties	LOT 10 BLK 12				\$96.08	
Po Box 17122		*** Owner and Taxpay	er ***			
St Paul MN 55117-0075						
*1459 MATILDA ST			Total Assessment:		\$96.08	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$96.08	
Marilyn J Porter 1247 Maywood St St Paul MN 55117-4133 *1247 MAYWOOD ST *Ward: 5 *Pending as of: 7/16/2019	ROGERS AND HENDRICKS ACRE LOTS EX E 30 FT; THE E 156.64 FT OF N 1/2 OF LOT 9 BLK 8	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	23-29-23-44-0160
Vicki Tan 1471 Maywood St St Paul MN 55117-3418 *1471 MAYWOOD ST *Ward: 5 *Pending as of: 7/16/2019	NORTHERN PACIFIC ADDITION TO THE CITY OF ST. PAUL, MINN. SUBJ TO ALLEY LOT 6 BLK 7	—— Delinquent Trash Bill *** Owner and Taxpay	1.00 er *** 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	23-29-23-14-0153

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Teresa M Meyers	NORTHERN PACIFIC ADDITION TO	Delinquent Trash Bill		96.08	\$96.08	23-29-23-14-0048
1527 Maywood St	THE CITY OF ST. PAUL, MINN. SUBJ TO ALLEY LOT 5 BLK 2				\$96.08	
St Paul MN 55117-3420		*** Owner and Taxpay	er ***			
*1527 MAYWOOD ST						
*Ward: 5			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	
Ana Gloria Hernandez	LANE'S NORTH DALE PARK LOT 3	Delinquent Trash Bill		60.83	\$60.83	23-29-23-11-0103
1639 Maywood St	BLK 5			=	\$60.83	
St Paul MN 55117-3423		*** Owner and Taxpay	er ***			
*1639 MAYWOOD ST						
*Ward: 5			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	
Hannah Foslien	LANE'S NORTH DALE PARK LOT 29	Delinquent Trash Bill		60.83	\$60.83	23-29-23-11-0155
1644 Maywood St	BLK 6				\$60.83	
St Paul MN 55117-3422		*** Owner and Taxpay	ver ***			
*1644 MAYWOOD ST				_		
*Ward: 5			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	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Acooa B Ellis	MARGARET FLYNN'S ADDITION LOT 2 BLK 2	Delinquent Trash Bill	1.00	80.90	\$80.90	23-29-23-23-0042
1000 Montana Ave W	2 BLK 2			_	\$80.90	
St Paul MN 55117-3322		*** Owner and Taxpay	er ***			
*1000 MONTANA AVE W				_		
*Ward: 5			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	
Thomas N Oberg	MORAVEC ADDITION LOT 10 BLK 1	Delinquent Trash Bill		110.48	\$110.48	23-29-23-23-0069
Monica L Handlos					\$110.48	
1097 Montana Ave W		*** Owner and Taxpay	er ***			
St Paul MN 55117-3324						
*1097 MONTANA AVE W			Total Assessment:		\$110.48	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	STEENBERG'S COMO E 3/8 OF LOT 5			102.44		23-29-23-13-0023
1300 Yale Pl Apt 330	AND EX E 12 5/10 FT LOT 4 BLK 2			=	\$102.44	
Minneapolis MN 55403-2162 *762 MONTANA AVE W		*** Owner and Taxpay	er ***			
*Ward: 5			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: Resolution #:

		Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Robert Thibault	DREVES' COMO GROVE LOT 5 BLK	Delinquent Trash Bill		96.08	\$96.08	23-29-23-13-0082
826 Montana Ave W	2			_	\$96.08	
St Paul MN 55117-3445		*** Owner and Taxpay	/er ***			
*826 MONTANA AVE W			-			
*Ward: 5			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	
David D Upgren	RIECKS ADDITION LOT 20	Delinquent Trash Bill	1.00	70.34	\$70.34	23-29-23-24-0047
Lori L Upgren				_	\$70.34	
894 Montana Ave W		*** Owner and Taxpay	/er ***			
St Paul MN 55117-3319						
*894 MONTANA AVE W			Total Assessment:		\$70.34	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.34	
Anthony P Matthews	RIECKS ADDITION LOT 13	Delinquent Trash Bill	1.00	70.34	\$70.34	23-29-23-24-0054
Daniel J Matthews				_	\$70.34	
922 Montana Ave W		*** Owner and Taxpay	/er ***			
St Paul MN 55117-3319						
*922 MONTANA AVE W			Total Assessment:		\$70.34	
*Ward: 5			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	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Gladys V Clemons Miller	EDWIN M. WARE'S CUMBERLAND ADDITION PLAT 2 LOTS 16 AND LOT	Delinquent Trash Bill		96.08	\$96.08	24-29-23-13-0041
Kevin Oneal Obannon	17 BLK 8				\$96.08	
373 Nebraska Ave W St Paul MN 55117-3526		*** Owner and Taxpay	er ***			
*373 NEBRASKA AVE W			Total Assessment:	_	\$96.08	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
	COMO E 1/2 OF N 1/2 OF LOT 4 AND E					23-29-23-13-0095
752 County Road B E	1/2 OF LOT 1 BLK 27	1		_	\$102.44	25-27-25-15-0075
Maplewood MN 55117-1804		*** Owner and Taxpay	er ***		\$102.44	
*800 NEBRASKA AVE W						
*Ward: 5			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	
	ELMHURST ADDITION LOT 4 BLK 2			96.08		23-29-23-13-0050
760 Nevada Ave W				_	\$96.08	
St Paul MN 55117-3449		*** Owner and Taxpay	er ***			
*760 NEVADA AVE W						
*Ward: 5			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	Unit Rate	Quantity	Charge Amts	Property ID
Deborah A Bergeron	ELMHURST ADDITION LOT 5 BLK 2	Delinquent Trash Bill	1.00	70.34	\$70.34	23-29-23-13-0051
766 Nevada Ave W				_	\$70.34	
St Paul MN 55117-3449		*** Owner and Taxpay	er ***			
*766 NEVADA AVE W						
*Ward: 5			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	
Keri T Zimmerman	TILSEN'S LINCOLN PARK EX NELY 4	Delinquent Trash Bill		80.90		
Shaun P Zimmerman	FT LOT 19 BLK 1			_	\$80.90	
2513 Nokomis Ave		*** Owner and Taxpay	er ***		400.50	
St Paul MN 55119-3218		1 .				
*2513 NOKOMIS AVE			Total Assessment:	_	\$80.90	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
Brigid M Omalley	TILSEN'S LINCOLN PARK LOT 4 BLK					
Michael L Mazur	3	1		=	\$110.48	20 27 22 11 0072
2634 Promontory Pl E		*** Owner and Taxpay	er ***		ψ110.το	
Maplewood MN 55119-5841		und rumpuy				
*2536 NOKOMIS AVE			Total Assessment:		\$110.48	
*Ward: 6			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** JORDAN ADDITION LOT 11 BLK 1 Delinquent Trash Bill 1.00 3.52 \$3.52 Yang Kaeng Pao Vue 25-29-23-21-0117 1096 Norton St \$3.52 St Paul MN 55117-4769 *** Owner and Taxpayer *** *1096 NORTON ST *Ward: 5 Total Assessment: \$3.52 *Pending as of: 7/16/2019 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 \$3.52 **Payoff Amount:** 1.00 110.48 Lloyd V Anderson Delinquent Trash Bill \$110.48 WILKIN & HEYWARDS OUT LOTS TO 25-29-23-21-0155 ST. PAUL S 44 FT OF PART E OF 3125 Ulysses St Ne \$110.48 EXTENDED E L OF ALLEY IN BLK 2 Minneapolis MN 55418-2244 *** Owner and Taxpayer *** JORDAN ADD AND W OF NORTON ST OF LOT 53 *1105 NORTON ST *Ward: 5 Total Assessment: \$110.48 *Pending as of: 7/16/2019 \$0.00 This Payment: Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$110.48 Delinquent Trash Bill 1.00 5.12 Joseph M Moore WILKIN & HEYWARDS OUT LOTS TO \$5.12 25-29-23-21-0120 ST. PAUL EX E 120 FT THE N 44 FT OF Amy R Moore \$5.12 S 88 FT OF PART E OF NORTON ST OF 1108 Norton St *** Owner and Taxpayer *** LOT 53 St Paul MN 55117-4769 *1108 NORTON ST Total Assessment: \$5.12 *Ward: 5 This Payment: \$0.00 *Pending as of: 7/16/2019 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$5.12

Ratification Date:

Ratification Date: Resolution #: Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** Delinquent Trash Bill 1.00 110.48 \$110.48 WILKIN & HEYWARDS OUT LOTS TO Katherine A Levin 25-29-23-21-0151 ST. PAUL EX PART TAKEN FOR 1125 Norton St \$110.48 OPENING OF NORTON ST E 157 FT OF St Paul MN 55117-4768 *** Owner and Taxpayer *** W 317 FT OF N 66 O2/100 FT OF LOT 54 *1125 NORTON ST *Ward: 5 Total Assessment: \$110.48 *Pending as of: 7/16/2019 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$110.48 1.00 228.31 Delinquent Trash Bill \$228.31 Iian Hang SODERBERG'S 2ND ADDITION LOT 25-29-23-21-0131 17 BLK 3 5960 N 113th St \$228.31 Milwaukee WI 53225-2325 *** Owner and Taxpayer *** *1170 NORTON ST *Ward: 5 Total Assessment: \$228.31 *Pending as of: 7/16/2019 \$0.00 This Payment: Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$228.31 1.00 3.94 Todd Johnson SODERBERG'S 2ND ADDITION LOT 3 Delinquent Trash Bill \$3.94 25-29-23-21-0140 BLK 4 1177 Norton St \$3.94 St Paul MN 55117-4768 *** Owner and Taxpayer *** *1177 NORTON ST *Ward: 5 Total Assessment: \$3.94 *Pending as of: 7/16/2019 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$3.94

Payoff Amount:

\$70.34

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Julie A Carroll	STEENBERG'S PARKVIEW LOT 14 BLK 2	Delinquent Trash Bill		70.34	\$70.34	23-29-23-42-0024
787 Parkview Ave	DLK 2				\$70.34	
St Paul MN 55117-4045		*** Owner and Taxpay	/er ***			
*787 PARKVIEW AVE				_		
*Ward: 5			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	
Jessica Guadalupe Trevino Nunez	BRAYTON'S 2ND ADDITION LOT 4	Delinquent Trash Bill		117.80	\$117.80	25-29-23-11-0003
416 View St	BLK 1			-	\$117.80	
St Paul MN 55102-3428		*** Owner and Taxpay	ver ***			
*1187 RICE ST			-			
*Ward: 5			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	
Baiging Liu	KRANZ DIVISION LOT 5 BLK 1	Delinquent Trash Bill		198.52		24-29-23-44-0113
Yu Qi Liu				_	\$198.52	
11713 88th Pl N		*** Owner and Taxpay	er ***			
Maple Grove MN 55369-4508				_		
*1223 RICE ST			Total Assessment:		\$198.52	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$198.52	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Sernee Llc	RICE STREET VILLAS LOT 8 BLK 8	Delinquent Trash Bill	1.00	384.32	\$384.32	24-29-23-11-0080
C/O Ahmad Hassan				_	\$384.32	
1821 University Ave W Ste N180 St Paul MN 55104-2801		*** Owner and Taxpay	er ***			
*1601 RICE ST			Total Assessment:		\$384.32	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$384.32	
	AUERBACH & HAND'S ADDITION TO	— — — — — — — Delinquent Trash Bill				
Boon D Xiong	THE CITY OF ST. PAUL E 66 FT OF	•		_	\$117.80	20 27 20 12 0000
308 Rose Ave W	LOTS 11 AND LOT 12 BLK 8	*** Owner and Taxpay	ver ***		ψ117.00	
St Paul MN 55117-4825						
*308 ROSE AVE W			Total Assessment:	=	\$117.80	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Matthew S Taylor	SCHLETTI'S THIRD ADDITION LOT 20					
Michelle J Taylor				=	\$114.84	
1281 Schletti St St Paul MN 55117-4274		*** Owner and Taxpay	/er ***			
*1281 SCHLETTI ST			Total Assessment:	_	\$114.84	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.84	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Trisha Lee Ann Hanson	SCHLETTI'S THIRD ADDITION EX S 15 FT LOT 25 AND ALL OF LOT 26	Delinquent Trash Bill		166.50	\$166.50	24-29-23-33-0023
1307 Schletti St	FT LOT 23 AND ALL OF LOT 20				\$166.50	
St Paul MN 55117-4274		*** Owner and Taxpay	er ***			
*1307 SCHLETTI ST			T 1 A		0166.50	
*Ward: 5 *Pending as of: 7/16/2019			Total Assessment:		\$166.50 \$0.00	
"Pending as of: //16/2019			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$166.50	
Elshaddai Workneh	ARLINGTON RIDGE LOT 10 BLK 1	Delinquent Trash Bill		70.34	\$70.34	24-29-23-23-0017
1470 Schletti St					\$70.34	
St Paul MN 55117-3511		*** Owner and Taxpay	er ***			
*1470 SCHLETTI ST				_		
*Ward: 5			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	
Mark A Nelson	ELLA M. WARRENS SUBDIVISION OF BLOCK 3 ROGERS AND HENDRICKS	Delinquent Trash Bill		96.08	\$96.08	23-29-23-41-0082
346 123rd Cir Nw	ACRE LOTS EX W 47 FT THE FOL LOTS				\$96.08	
Minneapolis MN 55448-2677 *1375 ST ALBANS ST N	12 AND LOT 3 BLK 1	*** Owner and Taxpay	er ***			
*Ward: 5			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	Unit Rate	Quantity	Charge Amts	Property ID
Larry L Wren	NORTHERN PACIFIC ADDITION TO	Delinquent Trash Bill	1.00	70.34	\$70.34	23-29-23-14-0163
1460 St Albans St N	THE CITY OF ST. PAUL, MINN. SUBJ TO ALLEY LOT 18 BLK 7			_	\$70.34	
St Paul MN 55117-3451		*** Owner and Taxpay	er ***			
*1460 ST ALBANS ST N						
*Ward: 5			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	
Joseph John Bissen	NORTHERN PACIFIC ADDITION TO	Delinquent Trash Bill		96.08		23-29-23-14-0068
1535 St Albans St N	THE CITY OF ST. PAUL, MINN. EX W 10 FT FOR ALLEY LOT 3 BLK 3			_	\$96.08	
St Paul MN 55117-3425		*** Owner and Taxpay	er ***			
*1535 ST ALBANS ST N						
*Ward: 5			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	
Michael S Binder Trustee	LANE'S NORTH DALE PARK N 1/2 OF	— — — — — Delinquent Trash Bill				23-29-23-11-0124
1626 Saint Albans St N	LOT 24 AND ALL OF LOT 25 BLK 5			=	\$102.44	
St Paul MN 55117-3427		*** Owner and Taxpay	er ***		* *	
*1626 ST ALBANS ST N				_		
*Ward: 5			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
Christen A Hernandez	LANE'S NORTH DALE PARK LOT 28	Delinquent Trash Bill		96.08	\$96.08	23-29-23-11-0127
1638 St Albans St N	BLK 5				\$96.08	
St Paul MN 55117-3427		*** Owner and Taxpay	/er ***			
*1638 ST ALBANS ST N *Ward: 5			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	
St Paul Public Housing Agency	TILSEN'S LINCOLN PARK EX W 10 FT	— — — — — — Delinquent Trash Bill		5.12		
Attn: Comptroller	LOT 1 BLK 1			=	\$5.12	
555 Wabasha St N Ste 400		*** Owner and Taxpay	ver ***		ψ3.12	
St Paul MN 55102-1602						
*2255 TILSEN AVE			Total Assessment:	=	\$5.12	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	
	COMO HEIGHTS ADDITION TO THE	— — — — — — Delinquent Trash Bill		102.44		23-29-23-43-0068
1251 Victoria St N	CITY OF SAINT PAUL N 5 FT OF LOT 2			_	\$102.44	
St Paul MN 55117-4034	AND S 1/2 OF LOT 1 BLK 6	*** Owner and Taxpay	/er ***		Ψ102	
*1251 VICTORIA ST N				=		
*Ward: 5			Total Assessment:		\$102.44	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
					\$0.00 \$102.44	
			Payoff Amount:		\$102.44	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903C2 Assmt: 190130 Manager: LM tion #:

Ratification	Date:	Resoluti

		Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Gregory S Hartman	COMO SUBJ TO IOWA AVE AND EX N	Delinquent Trash Bill		102.44	\$102.44	23-29-23-21-0026
1586 Victoria St N	120 FT AND EX E 97 FT LOT 3 BLK 12			_	\$102.44	
St Paul MN 55117-3366		*** Owner and Taxpay	ver ***			
*1586 VICTORIA ST N				_		
*Ward: 5			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	
Richard P Clem	STRAUS FIRST ADDITION LOT 1 BLK 1					23-29-23-21-0165
Yippy G Clem		Demiquent Trash Bin	1.00	=		25-29-25-21-0105
1616 Victoria St N		*** Owner and Taxpay	***		\$12.00	
St Paul MN 55117-3367		Owner and raxpay	CI · · ·			
*1616 VICTORIA ST N			Total Assessment:	_	\$12.00	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$12.00	
	AUERBACH & HAND'S ADDITION TO					25 20 22 12 0121
	THE CITY OF ST. PAUL LOT 13 BLK 36	Definquent Trash Bili	1.00	=		25-29-23-13-0121
1010 Virginia St		***	de de de		\$110.48	
St Paul MN 55117-5136 *1010 VIRGINIA ST		*** Owner and Taxpay	er ***			
*Ward: 5			Total Assessment:	-	\$110.48	
*Pending as of: 7/16/2019			This Payment:		\$110.48 \$0.00	
1 Chaing as 01. //10/2017			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 \$110.48	
			r ayott Amount:		\$110.40	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Milton Randle	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill	1.00	117.80	\$117.80	25-29-23-12-0136
Jacquetta Randle	THE CITY OF ST. PAUL LOT 16 BLK 17				\$117.80	
1132 Virginia St		*** Owner and Taxpay	er ***			
St Paul MN 55117-4827						
*1132 VIRGINIA ST			Total Assessment:		\$117.80	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Gary L Reinhardt	AUERBACH & HAND'S ADDITION TO	— — — — — — Delinquent Trash Bill		66.46		
1146 Virginia St	THE CITY OF ST. PAUL LOT 7 BLK 7			<u> </u>	\$66.46	
St Paul MN 55117-4830		*** Owner and Taxpay	ver ***		, , , ,	
*1146 VIRGINIA ST						
*Ward: 5			Total Assessment:	_	\$66.46	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.46	
	Auerbach & Hand's Addition Lots 10 &	Delinquent Trash Bill		191.38	\$191.38	
1160 Virginia St	Lot 11 Blk 7			_	\$191.38	
St Paul MN 55117-4830 *1160 VIRGINIA ST		*** Owner and Taxpay	er ***			
*Ward: 5			Total Assessment:		\$191.38	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$191.38	

Ratification Date: Resolution #:

ution #:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Nkauj Ly Moua	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOTS 11 & LOT	Delinquent Trash Bill		2.75	\$2.75	25-29-23-12-0033
1188 Virginia St	12 BLK 4			_	\$2.75	
St Paul MN 55117-4832		*** Owner and Taxpay	/er ***			
*1188 VIRGINIA ST						
*Ward: 5			Total Assessment:		\$2.75	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$2.75	
Gordon Anthony Regguinti	SUBJ TO ST; THE N 45 FT OF THE S 120			100.21	\$100.21	
1411 Virginia St	FT OF THE N 360 FT OF LOT 3			-	\$100.21	
St Paul MN 55117-4487		*** Owner and Taxpay	ver ***			
*1411 VIRGINIA ST			-			
*Ward: 5			Total Assessment:		\$100.21	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$100.21	
	EDWIN M. WARE'S CUMBERLAND	— — — — — — Delinquent Trash Bill		66.50		
1503 Virginia St	ADDITION PLAT 2 LOTS 13 AND LOT			_	\$66.50	
St Paul MN 55117-3531	14 BLK 8	*** Owner and Taxpay	/er ***		ψου.5 σ	
*1503 VIRGINIA ST		1 2				
*Ward: 5			Total Assessment:	-	\$66.50	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.50	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Barbara Ripley	EDWIN M. WARE'S CUMBERLAND	Delinquent Trash Bill		96.08	\$96.08	24-29-23-12-0025
1603 Virginia St	ADDITION PLAT 2 S 1/2 OF LOT 4 AND ALL OF LOT 5 BLK 3			_	\$96.08	
St Paul MN 55117-3532		*** Owner and Taxpay	/er ***			
*1603 VIRGINIA ST			T 1 A		Φ0.6.00	
*Ward: 5 *Pending as of: 7/16/2019			Total Assessment:		\$96.08 \$0.00	
"Pending as of: //16/2019			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
Pa Vang Lee Vang 963 Virginia St St Paul MN 55117-5133 *963 VIRGINIA ST *Ward: 5 *Pending as of: 7/16/2019	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL EX N 78.5 FT; LOTS 4, 5 & LOT 6 BLK 50	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	10.24	\$10.24 \$10.24 \$10.24 \$0.00 \$0.00 \$0.00 \$10.24	25-29-23-13-0174
Sandra L Kennedy 1181 Edgecumbe Rd Apt 405 St Paul MN 55105-2826 *998 VIRGINIA ST *Ward: 5 *Pending as of: 7/16/2019	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 10 BLK 36	— — — — — — — — — — — — — — — — — — —		5.12	\$5.12 \$5.12 \$5.12 \$0.00 \$0.00 \$0.00	25-29-23-13-0118
			•			

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Tysun Hayes	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 12 BLK 34	Delinquent Trash Bill		117.80	\$117.80	25-29-23-13-0093
1028 Western Ave N	THE CITY OF ST. PAUL LOT 12 BLK 34				\$117.80	
St Paul MN 55117-5143		*** Owner and Taxpay	er ***			
*1028 WESTERN AVE N						
*Ward: 5			Total Assessment:		\$117.80	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00 \$117.80	
			Payoff Amount:		\$117.00	
Amber B Jorgens Halenbeck	AUERBACH & HAND'S ADDITION TO			110.48	\$110.48	25-29-23-13-0031
Scott R Halenbeck	THE CITY OF ST. PAUL EX ALLEY LOT 13 BLK 19				\$110.48	
1105 Mississippi Ave	13 BER 17	*** Owner and Taxpay	er ***			
Duluth MN 55811-4919						
*1076 WESTERN AVE N			Total Assessment:		\$110.48	
*Ward: 5			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 SUBDIVISION OF LOTS			4.80	\$4.80	25-29-23-21-0019
Pang Yang	70 TO 75 INCLUSIVE OF WILKIN AND			=	\$4.80	
3252 County Road 14 Tracy MN 56175-3017	HEYWARDS OUTLOTS TO ST. PAUL, MINN. SUBJ TO AVE AND EX W 156 22/100 FT THE S 32 FT OF E 1/2 OF	*** Owner and Taxpay	ver ***		*	
*1093 WESTERN AVE N	LOT 69 WILKIN AND HEYWARDS		Total Assessment:	-	\$4.80	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.80	

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jose Gonzalez Olmos	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill		117.80	\$117.80	25-29-23-12-0192
Luisa Gonzalez	THE CITY OF ST. PAUL EX ALLEY LOT 18 BLK 19			=	\$117.80	
1100 Western Ave N		*** Owner and Taxpay	/er ***			
St Paul MN 55117-4843 *1100 WESTERN AVE N			Total Assessment:		\$117.80	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
1 onding as 01. 7, 10, 2017			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	WILKIN & HEYWARDS OUT LOTS TO					
Seng Yeng Lee	ST. PAUL SUBJ TO WESTERN AVE	1		_	\$117.80	25 27 20 21 0017
1101 Western Ave N	AND EX S 77 FT THE E 183 FT OF LOT 69	*** Owner and Taxpay	ver ***		\$117.00	
St Paul MN 55117-4833	-	1 2				
*1101 WESTERN AVE N			Total Assessment:	-	\$117.80	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Senghoua Chang	WILKIN & HEYWARDS OUT LOTS TO	— — — — — — Delinquent Trash Bill				
Khoua Thao Vang	ST. PAUL SUBJ TO WESTERN AVE THE	1		=	\$117.80	25 27 20 21 0007
6586 30th St N	E 173 FT OF N 1/2 OF LOT 65	*** Owner and Taxpay	/er ***	ψ117.00		
St Paul MN 55128-3600				_		
*1151 WESTERN AVE N			Total Assessment:		\$117.80	
*Ward: 5			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	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Aliesha L Diekoff	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill		117.80	\$117.80	25-29-23-12-0083
1154 Western Ave N	THE CITY OF ST. PAUL LOTS 8 AND LOT 9 BLK 6			_	\$117.80	
St Paul MN 55117-4835		*** Owner and Taxpay	/er ***			
*1154 WESTERN AVE N					6117.00	
*Ward: 5 *Pending as of: 7/16/2019			Total Assessment:		\$117.80 \$0.00	
"Pending as of: //16/2019			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Ruby Ngoc Nguyen Po Box 2341 Minneapolis MN 55402-0341 *1164 WESTERN AVE N *Ward: 5 *Pending as of: 7/16/2019	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 11 BLK 6	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest:	110.48	\$110.48 \$110.48 \$110.48 \$0.00 \$0.00 \$0.00	25-29-23-12-0085
			Payoff Amount:		\$110.48	
Pao C Yang	WILKIN & HEYWARDS OUT LOTS TO ST. PAUL SUBJ TO AVE THE S 1/2 OF E	— — — — — Delinquent Trash Bill		110.48	\$110.48	25-29-23-21-0006
Cha Xia Neng	188 FT OF LOT 63			_	\$110.48	
1171 Western Ave N St Paul MN 55117-4833		*** Owner and Taxpay	/er ***			
*1171 WESTERN AVE N			Total Assessment:	-	\$110.48	
*Ward: 5			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
Jaime L Naglosky	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill	1.00	110.48	\$110.48	25-29-23-12-0040
1174 Western Ave N	THE CITY OF ST. PAUL S 1/2 OF LOT 9 AND ALL OF LOT 8 BLK 5			_	\$110.48	
St Paul MN 55117-4836		*** Owner and Taxpay	er ***			
*1174 WESTERN AVE N						
*Ward: 5			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	
Eleanor M Michel	AUERBACH & HAND'S ADDITION TO			80.90		
1180 Western Ave N	THE CITY OF ST. PAUL N 1/2 OF LOT 9 AND ALL OF LOT 10 BLK 5				\$80.90	
St Paul MN 55117-4836	AND ALL OF LOT TO BLK 3	*** Owner and Taxpay	er ***			
*1180 WESTERN AVE N						
*Ward: 5			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	
	WILKIN & HEYWARDS OUT LOTS TO					25-29-23-21-0002
Mary Truong	ST. PAUL SUBJ TO AVE THE S 6 FT OF E	•		=	\$110.48	23 23 23 21 0002
778 County Road D St Paul MN 55117-4436	173 FT OF LOT 61 & N 47 FT OF E 173 FT OF LOT 62	*** Owner and Taxpay	er ***		\$110.40	
*1187 WESTERN AVE N			Total Assessment:	=	\$110.48	
*Ward: 5			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
Ronald J Patten	EDWIN M. WARE'S CUMBERLAND ADDITION PLAT 1 LOT 7 BLK 14	Delinquent Trash Bill		102.44	\$102.44	24-29-23-24-0052
Nancy A Patten	ADDITION PLAIT LOT / BLK 14			_	\$102.44	
1473 Western Ave N		*** Owner and Taxpay	/er ***			
St Paul MN 55117-3535 *1473 WESTERN AVE N			T - 1 4		0102.44	
*Ward: 5			Total Assessment:		\$102.44 \$0.00	
*Pending as of: 7/16/2019			This Payment: Current Year Principal:		\$0.00 \$0.00	
1 chaing as 01. 7/10/2017			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
Timothy K Souther	EDWIN M. WARE'S CUMBERLAND	Delinquent Trash Bill	1.00	70.34	\$70.34	24-29-23-24-0049
1489 Western Ave N	ADDITION PLAT 1 LOT 3 BLK 14			=	\$70.34	
St Paul MN 55117-3535		*** Owner and Taxpay	/er ***			
*1489 WESTERN AVE N			-	_		
*Ward: 5			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	
Man B Chuwan	EDWIN M. WARE'S CUMBERLAND	Delinquent Trash Bill		96.08		24-29-23-13-0042
Hema D Chuwan	ADDITION PLAT 2 S 10 FT OF LOT 19 AND ALL OF LOT 18 BLK 8			_	\$96.08	
1508 Western Ave N		*** Owner and Taxpay	/er ***			
St Paul MN 55117-3537						
*1508 WESTERN AVE N			Total Assessment:		\$96.08	
*Ward: 5			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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
David A Sorvig	EDWIN M. WARE'S CUMBERLAND	Delinquent Trash Bill	1.00	102.44	\$102.44	24-29-23-12-0036
1600 Western Ave N	ADDITION PLAT 2 N 1/2 OF LOT 24 AND ALL OF LOT 25 BLK 3			_	\$102.44	
St Paul MN 55117-3538		*** Owner and Taxpay	/er ***			
*1600 WESTERN AVE N						
*Ward: 5			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	
Maikao Michelle Yang	AUERBACH & HAND'S ADDITION TO			80.90		
974 Western Ave N	THE CITY OF ST. PAUL EX N 18.5 FT;			=	\$80.90	
St Paul MN 55117-5139	LOT 10 & N 28.5 FT OF LOTS 7, 8 & LOT 9 BLK 50	*** Owner and Taxpay	ver ***		\$00.50	
*974 WESTERN AVE N						
*Ward: 5			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	
Phillip Samuel Shaffer	WHEELOCK HEIGHTS LOT 15			70.34		
553 Wheelock Pkwy W		Benniquent Trash Bin	1100		\$70.34	24-27-23-32-0071
St Paul MN 55117-4215		*** Owner and Taxpay	7er ***		\$70.34	
*553 WHEELOCK PKWY W		owner and rampay				
*Ward: 5			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	
						ESCROW

ESCROW

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Cameron B Divertie	FIEDLER'S SUBDIVISION EX N 18 FT FOR ALLEY LOT 3	Delinquent Trash Bill		70.34	\$70.34	24-29-23-32-0114
Dorene J Divertie	FOR ALLEY LOT 3			_	\$70.34	
571 Wheelock Pky W		*** Owner and Taxpay	/er ***			
St Paul MN 55117-4217			T . 1 .		070.24	
*571 WHEELOCK PKWY W *Ward: 5			Total Assessment:		\$70.34	
*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:		\$70.34	
Kevin R Knutson 591 Wheelock Pky W St Paul MN 55117-4278 *591 WHEELOCK PKWY W *Ward: 5 *Pending as of: 7/16/2019	BERGMANN VILLAS LOT 9	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	24-29-23-32-0145
Daniel O Ward Ii Serena Butts Ward 602 Wheelock Pkwy W	COTTAGE HOMES SUBJ TO PKWY W 123 FT OF E 217 FT OF N 263 10/100 FT OF LOT 34	Delinquent Trash Bill *** Owner and Taxpay		102.44	\$102.44 \$102.44	24-29-23-33-0059
St Paul MN 55117-4147						
*602 WHEELOCK PKWY W			Total Assessment:		\$102.44	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	

	Tuble improvement rissessment r	Ratification Date:	Resolution #:		zminger v zavi	T inge
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Allan S Warrior	RYANS SUBDIVISION ETC. N 11 FT OF	Delinquent Trash Bill	1.00	70.34	\$70.34	23-29-23-44-0053
Michael D Dial	LOT 24 AND EX PKWY LOTS 26 AND 27 AND ALL OF LOT 25 BLK 1			_	\$70.34	
702 Wheelock Pkwy W	2711.03122 01 201 20 2211 1	*** Owner and Taxpay	er ***			
St Paul MN 55117-4109				_		
*702 WHEELOCK PKWY W			Total Assessment:		\$70.34	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.34	
	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill			\$228.31	25-29-23-14-0061
4934 Quail Ave N	THE CITY OF ST. PAUL LOT 13 BLK 41			=	\$228.31	
Crystal MN 55429-3647		*** Owner and Taxpay	er ***			
*1002 WOODBRIDGE ST						
*Ward: 5			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	
Bb Housing Associates Llc	BARNEY, NORTON, AND KINGSLEY'S	Delinquent Trash Bill		9.61		25-29-23-14-0067
755 Selby Ave Unit A	FIRST ADDITION TO ST. PAUL LOT 4 BLK 1			_	\$9.61	
St Paul MN 55104-7643		*** Owner and Taxpay	ver ***			
*1003 WOODBRIDGE ST						
*Ward: 5			Total Assessment:		\$9.61	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

Payoff Amount:

\$9.61

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Noah Owings	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 16 BLK 41	Delinquent Trash Bill		80.90	\$80.90	25-29-23-14-0064
1016 Woodbridge St	THE CITT OF ST. FAUL LOT TO BLK 41				\$80.90	
St Paul MN 55117-5163		*** Owner and Taxpay	er ***			
*1016 WOODBRIDGE ST					400.00	
*Ward: 5			Total Assessment:		\$80.90	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$80.90	
Courtney J Baldrige 1097 Woodbridge St St Paul MN 55117-5165 *1097 WOODBRIDGE ST *Ward: 5	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 2 BLK 24	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment:	4.00	\$4.00 \$4.00 \$4.00 \$0.00	25-29-23-11-0172
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.00	
Jesse Sauve	AUERBACH & HAND'S ADDITION TO			80.90		25-29-23-11-0171
1099 Woodbridge St	THE CITY OF ST. PAUL LOT 1 BLK 24			_	\$80.90	
St Paul MN 55117-5165 *1099 WOODBRIDGE ST		*** Owner and Taxpay	er ***			
*Ward: 5			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	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Keith Eklund	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 12 BLK 12	Delinquent Trash Bill		117.80	\$117.80	25-29-23-11-0105
2648 16th Ave E	THE CITY OF ST. PAUL LOT 12 BLK 12				\$117.80	
North St Paul MN 55109-2340		*** Owner and Taxpay	er ***			
*1110 WOODBRIDGE ST						
*Ward: 5			Total Assessment:		\$117.80	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$117.80	
Jorge A Cardoso Lopez Ana Karen Sanchez Cruz 1167 Woodbridge St St Paul MN 55117-4440 *1167 WOODBRIDGE ST *Ward: 5 *Pending as of: 7/16/2019	BRAYTON'S ADDITION LOT 1 BLK 2	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal:	110.48	\$110.48 \$110.48 \$110.48 \$0.00 \$0.00	25-29-23-11-0056
			Current Year Interest: Payoff Amount:		\$0.00 \$110.48	
Elizabeth A Brown	BRAYTON'S ADDITION LOT 7 BLK 1	Delinquent Trash Bill		110.48	\$110.48	25-29-23-11-0031
1173 Woodbridge St				_	\$110.48	
St Paul MN 55117-4441 *1173 WOODBRIDGE ST		*** Owner and Taxpay	rer ***			
*Ward: 5			Total Assessment:	=	\$110.48	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
3			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
Devon Crawford	BRAYTON'S ADDITION LOT 4 BLK 1	Delinquent Trash Bill	1.00	228.31	\$228.31	25-29-23-11-0028
1187 Woodbridge St					\$228.31	
St Paul MN 55117-4441		*** Owner and Taxpay	er ***			
*1187 WOODBRIDGE ST						
*Ward: 5			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	
	KRANZ DIVISION LOT 16 BLK 3			96.08		<u> </u>
1209 Woodbridge St				=	\$96.08	
St Paul MN 55117-4443		*** Owner and Taxpay	er ***		4,	
*1209 WOODBRIDGE ST						
*Ward: 5			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	
Michael Charles Davis	KRANZ DIVISION LOT 11 BLK 3	— — — — — — — — — — — — — — — — — — —				
Gina Lea Davis		-		=	\$110.71	212920110111
Po Box 191		*** Owner and Taxpay	er ***		ψ110.71	
West Concord MN 55985-0191		1 3				
*1225 WOODBRIDGE ST			Total Assessment:	=	\$110.71	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.71	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kimsreang Lee	PIGOTT'S CARBON STREET ADDITION LOT 8 BLK 2	Delinquent Trash Bill		96.08	\$96.08	24-29-23-44-0225
1792 Hilo Ave N	LOT 8 BLK 2			_	\$96.08	
Oakdale MN 55128-5624		*** Owner and Taxpay	/er ***			
*1238 WOODBRIDGE ST						
*Ward: 5			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	
	PIGOTT'S CARBON STREET ADDITION	Delinquent Trash Bill		102.44		24-29-23-44-0158
Pang A Xiong	LOTS 11 AND LOT 12 BLK 2			_	\$102.44	
1254 Woodbridge St		*** Owner and Taxpay	/er ***			
St Paul MN 55117-4444						
*1254 WOODBRIDGE ST			Total Assessment:		\$102.44	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
Marianne Anne Banda	NORTON'S ADDITION LOT 15 BLK 1	Delinquent Trash Bill		70.34	\$70.34	24-29-23-44-0060
1261 Woodbridge St					\$70.34	
St Paul MN 55117-4445		*** Owner and Taxpay	/er ***			
*1261 WOODBRIDGE ST						
*Ward: 5			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:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Latasha N Oneal	BANKEN'S ADDITION TO ST. PAUL, MINN. LOT 13 BLK 2	Delinquent Trash Bill	1.00	102.44	\$102.44	24-29-23-44-0044
1302 Woodbridge St	MINN. LOT 13 BLK 2				\$102.44	
St Paul MN 55117-4446		*** Owner and Taxpay	er ***			
*1302 WOODBRIDGE ST						
*Ward: 5			Total Assessment:		\$102.44	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$102.44	
Lora L Stone	RICE STREET VILLAS LOT 23 BLK 7	Delinquent Trash Bill	1.00	102.44	\$102.44	24-29-23-11-0074
1592 Woodbridge St					\$102.44	
St Paul MN 55117-3662		*** Owner and Taxpay	er ***			
*1592 WOODBRIDGE ST						
*Ward: 5			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	
Exel G Diaz Rivera Sr	RICE STREET VILLAS LOT 20 BLK 2	Delinquent Trash Bill		70.34		24-29-23-11-0110
1642 Woodbridge St				_	\$70.34	
St Paul MN 55117-0258		*** Owner and Taxpay	er ***			
*1642 WOODBRIDGE ST				_		
*Ward: 5			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	

Resolution #:

Current Year Principal:

Current Year Interest:

Payoff Amount:

_		Ratification Date.	Acsolution //.			
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill	1.00	110.48	\$110.48	25-29-23-14-0145
Ionathan M Lubke	THE CITY OF ST. PAUL LOTS 9 & 10 BLK 41			_	\$110.48	
992 Woodbridge St	BLK 41	*** Owner and Taxpayer	***			
St Paul MN 55117-5163						
*992 WOODBRIDGE ST			Total Assessment:		\$110.48	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Report Totals:						
301 Parcel(s)			Total Assessment:		\$30,394.64	
0 Cert. Exempt Parcel(s)			This Payment:		\$0.00	

\$0.00

\$0.00

\$30,394.64