Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Quincy J Payton	LYMAN DAYTON ADDITION TO THE	Delinquent Trash Bill		463.86	\$463.86	32-29-22-42-0003
667 4th St E	CITY OF ST. PAUL LOT 4 BLK 26			-	\$463.86	
St Paul MN 55106-5194		*** Owner and Taxpay	er ***			
*667 4TH ST E *Ward: 7			Total Assessment:		\$463.86	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
Tolland up of winzers			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$463.86	
Leepachia Leenhiavue	LEONARDS SUBDIVISION OF BLOCK	— — — — — — — — — — — — — — — — — — —				
1192 Reaney Ave	6 COLLINS OUTLOTS W 25 FT OF LOT			=	\$271.48	20 27 22 11 0020
St Paul MN 55106-4012	8 AND ALL OF LOT 9 BLK 1	*** Owner and Taxpay	er ***		\$271.40	
*1245 7TH ST E		1 3				
*Ward: 6			Total Assessment:	-	\$271.48	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$271.48	
Christopher L Johnson	DENSLOWS REARRANGEMENT ETC.					
1593 7th St E	LOT 29 BLK 3	•		=	\$117.80	2, 2, 22 12 0110
St Paul MN 55106-4238		*** Owner and Taxpay	er ***		Ψ117.00	
*1593 7TH ST E		1 7				
*Ward: 6			Total Assessment:		\$117.80	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Xiong Hang	CEDAR PARK, ST. PAUL LOT 8 BLK 2	Delinquent Trash Bill		4.80	\$4.80	27-29-22-42-0156
1621 7th St E				-	\$4.80	
St Paul MN 55106-4201		*** Owner and Taxpay	er ***			
*1621 7TH ST E				_		
*Ward: 6			Total Assessment:		\$4.80	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.80	
	BEAURLINE ADDITION W 14 FT OF	Delinquent Trash Bill		117.80		
Mary Garkolo	LOT 4 MEALEYS SUBD AND IN SD			_	\$117.80	-: -> 10 vvv.
1624 7th St E	BEAURLINE ADD LOT 4	*** Owner and Taxpay	er ***		\$117.00	
St Paul MN 55106-4202		1 2				
*1624 7TH ST E			Total Assessment:	-	\$117.80	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Seng T Khang	MEALEY'S SUBDIVISION EX E 4 FT	Delinquent Trash Bill				
Neng Thor	LOT 2	1		=	\$232.04	21-27-22-43-0003
1640 7th St E		*** Owner and Taxpay	er ***		\$434.U 4	
St Paul MN 55106-4202		o wher and ranpay				
*1640 7TH ST E			Total Assessment:	-	\$232.04	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$232.04	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Raymond Connors	BIRMINGHAM'S PARK LOT 22 BLK 4	Delinquent Trash Bill		235.61	\$235.61	27-29-22-41-0073
Sandra Connors				-	\$235.61	
2597 Belmont Ln E		*** Owner and Taxpay	ver ***			
North Saint Paul MN 55109-4101						
*1743 7TH ST E			Total Assessment:		\$235.61	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$235.61	
	CUSHING'S SECOND ADDITION EX W			132.90		27-29-23-34-0046
Christopher Dale Bassham	80 FT LOT 3			=	\$132.90	
807 Albert St N		*** Owner and Taxpay	ver ***		ψ13 2 .50	
St Paul MN 55104-1302		1 7				
*807 ALBERT ST N			Total Assessment:		\$132.90	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$132.90	
Juel Fairbanks Chemical	COLLEGE PLACE, EAST DIVISION EX	— — — — — — Delinquent Trash Bill				
Dependency Services	N 43 FT & EX S 85 FT; THE W 115 FT OF	•		=	\$110.48	2, 2, 20 0 1 0010
806 Albert St N St Paul MN 55104-1303	LOT 3 BLK 13	*** Owner and Taxpay	/er ***		ψ11 0. 1 0	
*816 ALBERT ST N			Total Assessment:	=	\$110.48	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
Č			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kenneth D Wagner Jr	COLLEGE PLACE, EAST DIVISION W	Delinquent Trash Bill		307.95	\$307.95	27-29-23-31-0104
Po Box 270231	161.25 FT OF N 50 FT OF S 60 FT OF LOT 2 BLK 12			_	\$307.95	
St Paul MN 55127-0231	20.232.12	*** Owner and Taxpay	er ***			
*864 ALBERT ST N *Ward: 4			Total Assessment:		\$307.95	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$307.95	
Vang Tou Xiong	TILSEN'S PROSPERITY PARK LOT 17					
1377 Ames Ave	BLK 3	1		_	\$5.12	21-27-22-25-0027
St Paul MN 55106-3518		*** Owner and Taxpay	er ***		\$3.12	
*1377 AMES AVE		owner and ranpay				
*Ward: 6			Total Assessment:	-	\$5.12	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	
	SUBJ TO RD; LOT 1 AND LOT 2 BLK 3					
1726 Ames Pl Apt 1	,	Dennquent Trash Bin	1.00	=		27-29-22-14-0133
St Paul MN 55106-2954		*** Owner and Taxpay	· · · · · · · · · · · · · · · · · · ·		\$243.09	
*1726 AMES PL		Owner and Taxpay	CI ···			
Ward: 6			Total Assessment:	-	\$243.09	
Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$243.09	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Michael Mcmonigal	HAZEL PARK LOT 10 BLK 2	Delinquent Trash Bill		48.36	\$48.36	27-29-22-14-0062
757 Ames Pl				_	\$48.36	
St Paul MN 55106-2953		*** Owner and Taxpay	/er ***			
*1757 AMES PL *Ward: 6			Total Assessment:		\$48.36	
*Ward: 6 *Pending as of: 4/17/2019					\$48.36 \$0.00	
Fending as of. 4/17/2019			This Payment: Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$48.36	
	VIETE CHIRMETER MENULOS	D.E Trush Bill				
Victor V Vang	KIEFER, SCHURMEIER AND WILDS SUBDIVISION OF LOTS 1, 2, & 3 OF	Delinquent Trash Bill	1.00	117.80	\$117.80	28-29-22-44-0062
778 Atlantic St St Paul MN 55106-4019	COLLINS' OUTLOT N 40 FT OF LOTS	*** 0 17	ali alis ali		\$117.80	
*778 ATLANTIC ST	14 AND LOT 15 BLK 2	*** Owner and Taxpay	er ***			
*Ward: 7			Total Assessment:		\$117.80	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
		· — — — <u> — </u>				
Dustin Thanh Nguyen	A. GOTZIANS RE OF SIGEL'S ADDITION LOT 13 BLK 3	Delinquent Trash Bill	1.00	316.96	\$316.96	33-29-22-12-0068
343 Cobblestone Rd N	ADDITION EOT 13 BEK 3			_	\$316.96	
Champlin MN 55316-1539 F1128 BEECH ST		*** Owner and Taxpay	ver ***			
Ward: 7			Total Assessment:		\$316.96	
Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$316.96	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902E1 Assmt: 190117 Manager: LM

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Domingo Castro Huinil	BACON & COLEMANS SUBDIV. OF	Delinquent Trash Bill	1.00	239.99	\$239.99	36-29-23-12-0071
Miguel Castro Huinil	BLOCK 22 LAFONDS ADDITION TO ST. PAUL LOT 4				\$239.99	
300 Blair Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55103-1702						
*300 BLAIR AVE			Total Assessment:		\$239.99	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$239.99	
	COMO PLACE ST. PAUL, MINN. LOT 7			279.91		<u> </u>
David L Green	BLK 2			<u> </u>	\$279.91	
1366 Breda Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55108-2603						
*1366 BREDA AVE			Total Assessment:		\$279.91	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$279.91	
Michael G Mostad	KINGSFORD PLACE SUBJ TO ST,S 5 FT	— — — — — Delinquent Trash Bill		80.45		
1074 Breen St	OF LOT 7 & N 50 FT OF LOT 8 BLK 6			_	\$80.45	
St Paul MN 55106-2907 *1074 BREEN ST		*** Owner and Taxpay	/er ***			
*Ward: 6			Total Assessment:	-	\$80.45	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.45	

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		Ratification Date:	Resolution #:		g	
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Dominick L Kinniebrew	KINGSFORD PLACE LOT 6 BLK 5	Delinquent Trash Bill	1.00	118.02	\$118.02	27-29-22-11-0078
1081 Breen St				_	\$118.02	
St Paul MN 55106-2906		*** Owner and Taxpay	er ***			
*1081 BREEN ST						
*Ward: 6			Total Assessment:		\$118.02	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$118.02	
	KINGSFORD PLACE LOT 5 BLK 5			116.00		
Ronald P Lopez				:	\$116.00	
1087 Breen St		*** Owner and Taxpay	er ***			
St Paul MN 55106-2906						
*1087 BREEN ST			Total Assessment:		\$116.00	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.00	
William T Wolf	KINGSFORD PLACE SUBJ TO ST ESMT					
1102 Breen St	LOT 3 BLK 6	1		=	\$110.48	27-27-22-11-0010
St Paul MN 55106-2907		*** Owner and Taxpay	er ***		\$110.40	
*1102 BREEN ST		1 7				
*Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 4/17/2019			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
Us Bank National Assoc	HANS ANDERSEN'S	Delinquent Trash Bill		116.00	\$116.00	28-29-22-11-0067
Co Us Bank Home Mortgage 4801 Frederica St Box 20005 Owensboro KY 42301-7441	REARRANGEMENT ST. PAUL, MINN. LOT 1	*** Owner and Taxpay	yer ***	_	\$116.00	
*1127 BURNQUIST ST			Total Assessment:	_	\$116.00	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.00	
	TERRY'S ADDITION TO THE CITY OF	Delinquent Trash Bill				
1029 Bush Ave	ST. PAUL, COUNTY OF RAMSEY,	Definiquent Trash Bin	1.00	=		28-29-22-34-002/
St Paul MN 55106-3929	STATE OF MINN. LOT 19 BLK 13	*** Owner and Taxpay	var ***		\$117.80	
*1029 BUSH AVE		Owner and Taxpay	yCi			
*Ward: 6			Total Assessment:		\$117.80	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Joel M Liesener	TERRY'S ADDITION TO THE CITY OF ST. PAUL, COUNTY OF RAMSEY,	Delinquent Trash Bill	1.00	245.16	\$245.16	28-29-22-43-0157
1110 Bush Ave St Paul MN 55106-3902	STATE OF MINN. LOT 3 BLK 9	4440 177	at at a t		\$245.16	
*1110 BUSH AVE		*** Owner and Taxpay	yer ***			
*Ward: 7			Total Assessment:	-	\$245.16	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$245.16	
						ESCROW

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Prentiss D Perry	DAWSON'S SUBDIVISION OF BLOCK	Delinquent Trash Bill		216.02	\$216.02	28-29-22-43-0062
1148 Bush Ave	NO. 2 OF TERRY'S ADDITION TO ST. PAUL, MINN. LOT 7 BLK 2				\$216.02	
St Paul MN 55106-9122		*** Owner and Taxpay	/er ***			
*1148 BUSH AVE *Ward: 7			Total Assessment:		\$216.02	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
1 chaing as 01. 4/1//2017			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$216.02	
Shinbay Llc	MESSERLI AND ESCHBACH'S	Delinquent Trash Bill				
Sninbay Lic C/O Robert L Fern Jr	ADDITION THAT PART OF LOT A E C	Definquent Trash Bin	1.00	147.91		28-29-22-44-0167
15130 9th Ave N	BOWENS ADD S OF AND ADJ AND	*** Owner and Taxpay	***		\$147.91	
Plymouth MN 55447-3724	LOT 14 BLK 5	Owner and Taxpay	/er · · ·			
*1184 BUSH AVE			Total Assessment:		\$147.91	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$147.91	
	KIEFER, SCHURMEIER AND WILDS	Delinquent Trash Bill				
Po Box 481	SUBDIVISION OF LOTS 1, 2, & 3 OF	1		=	\$136.88	20-27-22-44-0000
New Richmond WI 54017-0481	COLLINS' OUTLOT LOT 11 BLK 2	*** Owner and Taxpay	/er ***		\$130.88	
*1256 BUSH AVE				_		
*Ward: 7			Total Assessment:		\$136.88	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$136.88	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Roseline Yang	LORENA PARK PLAT 2, ST. PAUL, MINN. ALL OF LOTS 23 & LOT 24 BLK	Delinquent Trash Bill	1.00	110.48	\$110.48	27-29-22-33-0087
2173 Wilson Ave	MINN. ALL OF LOTS 23 & LOT 24 BLK 4			_	\$110.48	
St Paul MN 55119-4033		*** Owner and Taxpay	/er ***			
*1343 BUSH AVE						
*Ward: 7			Total Assessment:		\$110.48	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	J. N. ROGERS 4TH ADDITION TO ST.	Delinquent Trash Bill		110.48	\$110.48	
1672 Bush Ave	PAUL LOT 12 BLK 3			_	\$110.48	
St Paul MN 55106-4212		*** Owner and Taxpay	/er ***			
*1672 BUSH AVE						
*Ward: 7			Total Assessment:		\$110.48	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	J. N. ROGERS 4TH ADDITION TO ST.	— — — — — — Delinquent Trash Bill				27-29-22-44-0138
1701 Bush Ave	PAUL LOT 26 BLK 2	-		=	\$110.48	27 29 22 11 0100
St Paul MN 55106-4211		*** Owner and Taxpay	/er ***		Ψ110.40	
*1701 BUSH AVE *Ward: 7			Total Assessment:	=	\$110.48	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
3			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
Altegra Credit Company	KUHL'S 2ND ADDITION TO ST. PAUL EX E 10 FT LOT 22 AND ALL OF LOT	Delinquent Trash Bill		80.90	\$80.90	27-29-22-44-0039
Po Box 856156	21 BLK 2			_	\$80.90	
Louisville KY 40285-6156		*** Owner and Taxpay	/er ***			
*1741 BUSH AVE *Ward: 7			Total Assessment:	_	\$80.90	
*Pending as of: 4/17/2019			This Payment:		\$80.90 \$0.00	
rending as of. 4/1//2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
Trancito Ortega Aguilar 1025 Case Ave St Paul MN 55106-3907 *1025 CASE AVE *Ward: 6 *Pending as of: 4/17/2019	DOUGLAS ADDITION TO SAINT PAUL LOT 22 BLK 4	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	9.60	\$9.60 \$9.60 \$9.60 \$0.00 \$0.00 \$0.00 \$9.60	28-29-22-24-0096
	GOVERNOR JOHNSON ADDITION W 62 50/100 FT OF LOTS 17 AND LOT 18 BLK 4	— — Delinquent Trash Bill		117.80	\$117.80 \$117.80	28-29-22-13-0092
1065 Case Ave St Paul MN 55106-3909	10 DLK 4	*** Owner and Taxpay	/er ***			
*1065 CASE AVE			Total Assessment:		\$117.80	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/17/2019			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
Wa Moua	HILLSDALE, ST. PAUL, MINN. LOT 25	Delinquent Trash Bill		117.80	\$117.80	28-29-22-13-0204
1155 Case Ave	BLK 8				\$117.80	
St Paul MN 55106-3911		*** Owner and Taxpay	er ***			
*1155 CASE AVE			-			
*Ward: 6			Total Assessment:		\$117.80	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	HILLSDALE, ST. PAUL, MINN. LOT 26	— — — — — Delinquent Trash Bill				
Virginia D C Blanco	BLK 8			=	\$117.80	
1159 Case Ave		*** Owner and Taxpay	er ***		Ψ117.00	
St Paul MN 55106-3911		1 2				
*1159 CASE AVE			Total Assessment:		\$117.80	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	AMES OUT LOTS BEG ON SLY L OF	— — — — — — — Delinquent Trash Bill				
Casey Zilka	RY R/W 70 FT AT RA FROM E LOT L	ī		=	\$24.36	27-27-22-24-0072
1463 Case Ave	OF LOT 1 TH S TO S L OF AND 60 FT W FROM SE COR OF SD LOT TH W TO SW	*** Owner and Taxpay	er ***		φ24.30	
St Paul MN 55106-3504	COR OF SD LOT TH N TO SD R/W L TH	5 and tanpay				
*1463 CASE AVE	ELY TO BEG BEING PART OF LOT 1		Total Assessment:	-	\$24.36	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$24.36	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Cedar Investments Llc	HAMMER'S REARRANGEMENT EX W	Delinquent Trash Bill		110.48	\$110.48	27-29-22-13-0053
Po Box 103	44 66/100 FT LOTS 7 AND 8 ALSO ALL OF LOTS 9 AND LOT 10			_	\$110.48	
Silver Lake MN 55381-0103 * 1565 CASE AVE		*** Owner and Taxpay	er ***			
*Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	OLIVER & MURPHY'S ADDITION TO					
Lee A Urtel	THE CITY OF ST. PAUL, RAMSEY CO.,	1		_	\$5.12	27-27-22-42-0010
1568 Case Ave	MINN. VAC ALLEY ACCRUING & FOL; E 15 FT OF LOT 3 & EX E 10 FT; LOT 4	*** Owner and Taxpay	/er ***		\$3.12	
St Paul MN 55106-3604	BLK 1	owner and ranpay				
*1568 CASE AVE			Total Assessment:	_	\$5.12	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	
	OLIVER & MURPHY'S ADDITION TO					
Melissa J Manley	THE CITY OF ST. PAUL, RAMSEY CO.,	Benniquent Trash Bin	1100	=	\$110.48	21-23-22-42-0003
6964 165th St N Hugo MN 55038-8302	MINN. VAC ALLEY ACCRUING & FOL; E 10 FT OF LOT 4 & EX E 5 FT; LOT 5 BLK 1	*** Owner and Taxpay	ver ***		\$110.48	
*1572 CASE AVE			Total Assessment:	=	\$110.48	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

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	Ratification	Data
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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Leslie E Huth	FAIRCHILD'S SUBDIVISION OF LOTS	Delinquent Trash Bill		161.76	\$161.76	27-29-22-42-0005
June D Huth	1, 2 AND 3 OF CRUICKSHANK'S GARDEN LOTS TO ST. PAUL EX N 30			_	\$161.76	
7430 E Chaparral Rd Unit 121a Scottsdale AZ 85250-7110	FT THE E 60 FT OF THE N 1/2 OF LOT 8	*** Owner and Taxpay	er ***			
*1594 CASE AVE	·		Total Assessment:	_	\$161.76	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$161.76	
Macdonald Metzger	BIRMINGHAM'S 2ND ADDITION N 1/2	— — — — — — — — — — — — — — — — — — —				
Rhoda Metzger	OF VAC ALLEY ADJ & LOT 11 BLK 1	Ī		_	\$123.70	27-27-22-41-0007
1678 Case Ave		*** Owner and Taxpay	er ***		\$123.70	
St Paul MN 55106-3606		- ··				
*1678 CASE AVE			Total Assessment:	-	\$123.70	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$123.70	
	WILLIAMS RE-ARRANGEMENT OF	— — — — — — Delinquent Trash Bill				
856 Case Ave	BLOCK 3, NELSON'S ADDITION TO	1		_	\$228.31	20 27 22 02 0100
St Paul MN 55106-3804 *856 CASE AVE	THE CITY OF ST. PAUL LOT 6	*** Owner and Taxpay	er ***		\$220.31	
*Ward: 6			Total Assessment:	=	\$228.31	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.31	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Bsd 1 Llc	AUDITOR'S SUBDIVISION NO. 7 ST.	Delinquent Trash Bill		117.80	\$117.80	28-29-22-31-0101
55 W 39th St Rm 806	PAUL, MINN. E 35 FT OF W 110 FT OF LOT 57 AND E 35 FT OF LOT 58 BLK				\$117.80	
New York NY 10018-0548	2	*** Owner and Taxpay	/er ***			
*970 CASE AVE *Ward: 6			Total Assessment:		\$117.80	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
Tending as of. W1//2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Tammy L Mansfield	FORESTDALE ADDITION TO SAINT					
8821 Mathews St	PAUL LOT 29 BLK 4	1		_	\$110.48	20-27-22-24-0204
Crown Point IN 46307-1554		*** Owner and Taxpay	/er ***		\$110.46	
*993 CASE AVE		- ···				
*Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	MILTON ADDITION LOT 29 BLK 3	— — — — — — Delinquent Trash Bill				
15050 Cedar Ave Ste 116				=	\$282.17	
St Paul MN 55124-7046		*** Owner and Taxpay	ver ***			
*867 CENTRAL AVE W						
*Ward: 1			Total Assessment:		\$282.17	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$282.17	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Cha Vay Xiong	WARREN & RICE'S ADDITION TO SAINT PAUL LOT 8 BLK 24	Delinquent Trash Bill	1.00	9.38	\$9.38	36-29-23-13-0153
Iai Xee Xiong	SAINT PAUL LOT 8 BLK 24			_	\$9.38	
64 Charles Ave at Paul MN 55103-2009		*** Owner and Taxpay	er ***			
364 CHARLES AVE			Total Assessment:		\$9.38	
Ward: 1			This Payment:		\$0.00	
Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
_			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.38	
George E Bruski	MIDWAY HEIGHTS W 3 FT OF LOT 20	— — — — — — — — — — — — — — — — — — —				
Mary J Bruski	AND ALL OF LOT 21 BLK 9		_	\$5.12	20 25 20 01 000.	
875 Chelton Ave		*** Owner and Taxpay	er ***		\$5.12	
st Paul MN 55104-1002		1 7				
1875 CHELTON AVE			Total Assessment:		\$5.12	
Ward: 4			This Payment:		\$0.00	
Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	
	DORE'S REARRANGEMENT OF LOTS	— — — — — — — — — — — — — — — — — — —				
887 Clarence St	15, 16 & 17, BLOCK 8, TRACY'S	•		_	\$117.80	27 27 22 62 6166
t Paul MN 55106-2057	OUTLOTS LOT 1	*** Owner and Taxpay	er ***		ψ117.00	
887 CLARENCE ST						
Ward: 6			Total Assessment:	-	\$117.80	
Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Ratification Date: Resolution #:

		Ratification Date.	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Gregory R Heffner	BOYD'S ADDITION LOT 1 BLK 1	Delinquent Trash Bill	1.00	117.80	\$117.80	28-29-23-31-0070
869 Clayland St					\$117.80	
St Paul MN 55104-1007		*** Owner and Taxpay	er ***			
*869 CLAYLAND ST			-			
*Ward: 4			Total Assessment:		\$117.80	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Richard W Kennedy	LAKE PARK ADDITION TO SAINT					
Laura B Kennedy	PAUL, THIRD DIVISION N 120 FT OF	1		_	\$110.48	27-27-25-22-0011
1512 Como Ave	LOT 11 BLK 1	*** Owner and Taxpay	, _{O*} ***		\$110.48	
St Paul MN 55108-2541		Owner and raxpay	Ci			
*1512 COMO AVE			Total Assessment:	_	\$110.48	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
_			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Sunlight Home Improvement Group Llc	WILLARD LINDER, ADDITION NO. 2					34-29-22-31-0008
3007 Valento Ln	LOT 5 BLK 7	Definquent Trash Bin	1.00	=		34-29-22-31-0008
Little Canada MN 55117-1273		*** Owner and Taxpay	***		\$117.80	
*1510 CONWAY ST		Owner and Taxpay	CI			
*Ward: 7			Total Assessment:	-	\$117.80	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
6			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
Paolee Vang	DAYTON PLACE ADDITION TO SAINT	Delinquent Trash Bill	1.00	314.71	\$314.71	32-29-22-41-0018
C/O Midway Home Health Care	PAUL EX NWLY 55 FT THE SWLY 10 FT OF LOT 7 ALSO VAC SELY 4 FT OF			<u>=</u>	\$314.71	
1459 Rice St Unit 2	ALLEY ADJ AND ALL OF LOT 8	*** Owner and Taxpay	er ***			
St Paul MN 55117-3864 * 671 CONWAY ST			T . 1 .		0214.71	
*Ward: 7			Total Assessment:		\$314.71	
			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$314.71	
Christopher M Odate	DOUGLAS ADDITION TO SAINT PAUL	Delinquent Trash Bill		110.48	\$110.48	
1016 Cook Ave E	LOT 11 BLK 2			=	\$110.48	
St Paul MN 55106-3321		*** Owner and Taxpay	er ***		• • •	
*1016 COOK AVE E						
*Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Jodelle Marie Haines	HILLSDALE, ST. PAUL, MINN. LOT 20					
266 72nd St N	BLK 3	Ī		_	\$110.48	20-27-22-13-0123
St Paul MN 55115		*** Owner and Taxpay	70r ***		\$110.46	
*1137 COOK AVE E		o mier une ruxpay				
*Ward: 6			Total Assessment:	-	\$110.48	
*Pending as of: 4/17/2019			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
Danilo C Sim	HILLSDALE, ST. PAUL, MINN. LOT 20	Delinquent Trash Bill		9.60	\$9.60	28-29-22-14-0044
Yolanda V Sim	BLK 2			_	\$9.60	
1197 Cook Ave E		*** Owner and Taxpay	/er ***			
St Paul MN 55106-3442						
*1197 COOK AVE E			Total Assessment:		\$9.60	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.60	
	HILLSDALE, ST. PAUL, MINN. LOT 21	— — — — — Delinquent Trash Bill				
1049 Mcknight Rd S	BLK 2			_	\$110.48	
St Paul MN 55119-5922		*** Owner and Taxpay	/er ***		Ψ1101.10	
*1201 COOK AVE E						
*Ward: 6			Total Assessment:	=	\$110.48	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	HILLSDALE, ST. PAUL, MINN. LOT 1	— — — — — Delinquent Trash Bill				
April H Bellovich	BLK 6			_	\$117.80	
1264 Cook Ave E		*** Owner and Taxpay	/er ***		Ψ117.00	
St Paul MN 55106-3416				_		
*1264 COOK AVE E			Total Assessment:		\$117.80	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/17/2019			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
David P Mancillas	AUDITOR'S SUBDIVISION NO. 7 ST.	Delinquent Trash Bill	1.00	71.83	\$71.83	28-29-22-31-0057
Reina Mancillas	PAUL, MINN. E 1/2 OF LOTS 4 AND LOT 5 BLK 1			_	\$71.83	
941 Cypress St		*** Owner and Taxpay	er ***			
St Paul MN 55106-3905						
*941 CYPRESS ST			Total Assessment:		\$71.83	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$71.83	
	AUDITOR'S SUBDIVISION NO. 7 ST.					
3007 Valento Ln	PAUL, MINN. EX N 10 FT OF E 61 FT; LOT 43 BLK 2			_	\$235.61	
Little Canada MN 55117-1273	LUI 43 BLK 2	*** Owner and Taxpay	er ***		4-2-1	
*896 DUCHESS ST						
*Ward: 6			Total Assessment:	=	\$235.61	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$235.61	
Veronica L Wilcox	AUDITOR'S SUBDIVISION NO. 7 ST.					
914 Duchess St	PAUL, MINN. EX N 8 FT LOT 48 BLK 2	Definiquent Trush Biri	1.00	=		20-29-22-31-0091
St Paul MN 55106-3808		*** Owner and Taxpay	or ***		\$110.48	
*914 DUCHESS ST		Owner and Taxpay	CI			
*Ward: 6			Total Assessment:	=	\$110.48	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
1 chang as of. 7/1//2017			Current Year Principal:		\$0.00	
			•			
			Current Year Interest:		\$0.00	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Peter E Hennessee	LANE-HOSPES ADD. LOT 18 BLK 1	Delinquent Trash Bill	1.00	4.80	\$4.80	28-29-22-11-0019
1142 Duluth St				==	\$4.80	
St Paul MN 55106-2703		*** Owner and Taxpay	er ***			
*1142 DULUTH ST *Ward: 6			Total Assessment:	_	\$4.80	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.80	
Susan V Walden	LANE-HOSPES ADD. LOT 12 BLK 1					
1166 Duluth St		-		_	\$110.48	20 29 22 11 0010
St Paul MN 55106-2703		*** Owner and Taxpay	er ***		\$110.40	
*1166 DULUTH ST		1.				
*Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	J W BASS SUBD OF LOTS 15 14 AND	Delinquent Trash Bill		148.52		
866 Duluth St	THAT PART OF 13 OF COLLINS OUT			=	\$148.52	
St Paul MN 55106-3418 * 866 DULUTH ST	LOTS W 10 FT OF VAC ALLEY ADJ AND LOT 22 BLK 1	*** Owner and Taxpay	ver ***		41.002	
*Ward: 6			Total Assessment:	-	\$148.52	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$148.52	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Yangmee Moua	DOUGLAS ADDITION TO SAINT PAUL LOT 30 BLK 2	Delinquent Trash Bill	1.00	3.52	\$3.52	28-29-22-24-0053
Yang Moua	LOT 50 BLK 2				\$3.52	
1025 Earl St		*** Owner and Taxpay	/er ***			
St Paul MN 55106-3316						
*1025 EARL ST			Total Assessment:		\$3.52	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$3.52	
			- u, 0		J010 2	
	DOUGLAS ADDITION TO SAINT PAUL	— — — — — Delinquent Trash Bill		110.48		
1047 Earl St	N 40 FT OF LOTS 12 AND LOT 3 BLK 2			=	\$110.48	
St Paul MN 55106-3316	2	*** Owner and Taxpay	ver ***		******	
*1047 EARL ST						
*Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	CLOVERDALE, ST. PAUL, MINN. LOT					
1132 Earl St	14 BLK 6			_	\$110.48	
St Paul MN 55106-2706		*** Owner and Taxpay	ver ***			
*1132 EARL ST						
*Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 4/17/2019			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
Rolynsis Llc	DAWSON'S EARL ST. ADDITION TO	Delinquent Trash Bill	1.00	134.26	\$134.26	28-29-22-42-0029
7721 7th St N	ST. PAUL, RAMSEY CO., MINN. LOT 25 BLK 71			_	\$134.26	
Oakdale MN 55128-5376		*** Owner and Taxpay	ver ***			
*936 EARL ST *Ward: 6			Total Assessment:		\$124.2¢	
*Pending as of: 4/17/2019					\$134.26 \$0.00	
Fending as of. 4/1//2019			This Payment: Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$134.26	
Shirley J Lockbeam	ABBOTT AND ANCKERS RE OF LOTS 1 2 3 28 29 AND 30 BL 4 DOUGLAS				\$110.48	28-29-22-24-0079
Robin R Loveland	ADD ST. PAUL RAMSEY COUNTY N	4440 17	de alcale		\$110.48	
987 Earl St St Paul MN 55106-3313	1/2 OF LOT 5 AND ALL OF LOT 6	*** Owner and Taxpay	er ***			
*987 EARL ST			Total Assessment:	_	\$110.48	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
United Hmong Investment Llc	OXFORD ADDITION TO THE CITY OF					
778 Viking Dr	ST. PAUL, RAMSEY COUNTY,	•		=	\$218.37	03 27 20 20 0120
Maplewood MN 55117-1666	MINNESOTA LOT 3 BLK 2	*** Owner and Taxpay	ver ***		\$218.37	
*1050 EDMUND AVE						
*Ward: 1			Total Assessment:		\$218.37	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.37	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
United Hmong Investment Llc	SMITHS SUBDIVISION OF BLOCK 12,	Delinquent Trash Bill		118.32	\$118.32	36-29-23-23-0140
778 Viking Dr	STINSONS DIVISION OF ST. PAUL, MINN. LOT 21 BLK 12			_	\$118.32	
Maplewood MN 55117-1666		*** Owner and Taxpay	/er ***			
*599 EDMUND AVE					0110.22	
*Ward: 1			Total Assessment:		\$118.32	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$118.32	
United Hmong Investments Llc	CHUTE BROTHERS DIVISION NO. 6	Delinquent Trash Bill		218.37	\$218.37	35-29-23-14-0047
778 Viking Dr E	ADDITION TO THE CITY OF ST. PAUL, MINN. E 14 FT OF LOT 17 & ALL OF			_	\$218.37	
St Paul MN 55117-1666	LOT 18	*** Owner and Taxpay	/er ***			
*729 EDMUND AVE						
*Ward: 1			Total Assessment:		\$218.37	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.37	
James E Cave	HERSEY WOOLSEY ADDITION LOT	Delinquent Trash Bill		117.80	\$117.80	27-29-23-43-0202
Molly C Cave	30 BLK 11			_	\$117.80	
1283 Englewood Ave		*** Owner and Taxpay	ver ***			
St Paul MN 55104-1416						
*1283 ENGLEWOOD AVE			Total Assessment:		\$117.80	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 4/17/2019			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
Clement Marriott	WINTERS ADDITION TO ST. PAUL LOT 7 BLK 2	Delinquent Trash Bill	1.00	123.95	\$123.95	26-29-23-43-0042
765 Englewood Ave	/ BLK 2			-	\$123.95	
St Paul MN 55104-1612		*** Owner and Taxpay	er ***			
*765 ENGLEWOOD AVE *Ward: 1			Total Assessment:		\$123.95	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$123.95	
Michael V Hemenway	WINTERS ADDITION TO ST. PAUL					
1310 Lincoln Ave	SUBJ TO ALLEY; LOT 23 BLK 7	•		=	\$193.61	20 27 20 10 0110
St Paul MN 55105-2713		*** Owner and Taxpay	er ***		\$175.01	
*828 ENGLEWOOD AVE		1 7				
*Ward: 1			Total Assessment:	-	\$193.61	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$193.61	
	KINGSFORD PLACE N 50 FT OF LOT	— — — — — — — — — — — — — — — — — — —		117.80		
1033 Flandrau St	14 BLK 4	-		_	\$117.80	_, _,,,
St Paul MN 55106-2911		*** Owner and Taxpay	er ***		Ψ117.00	
*1033 FLANDRAU ST				_		
*Ward: 6			Total Assessment:	_	\$117.80	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ralph B Fenn	KINGSFORD PLACE LOT 6 BLK 2	Delinquent Trash Bill		110.48	\$110.48	27-29-22-11-0113
1145 Flandrau St				_	\$110.48	
St Paul MN 55106-2913		*** Owner and Taxpay	/er ***			
*1145 FLANDRAU ST *Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	KINGSFORD PLACE LOT 1 BLK 2					
1169 Flandrau St		-		=	\$5.12	2. 25 22 11 0100
St Paul MN 55106-2913		*** Owner and Taxpay	/er ***		ψ3.12	
*1169 FLANDRAU ST		1 2				
*Ward: 6			Total Assessment:	=	\$5.12	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	
	BIRMINGHAM'S 2ND ADDITION LOTS	— — — — — — Delinquent Trash Bill				
869 Flandrau St	1 AND LOT 2 BLK 4			=	\$110.48	2, 2, 22 11 0110
St Paul MN 55106-3608 * 869 FLANDRAU ST		*** Owner and Taxpay	/er ***		\$1101.10	
*Ward: 6			Total Assessment:	_	\$110.48	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Resolution #:

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Wang Vang	BIRMINGHAM'S PARK S 1/2 OF LOTS	Delinquent Trash Bill		116.00	\$116.00	27-29-22-41-0008
938 Flandrau St	16 THRU LOT 19 BLK 1				\$116.00	
St Paul MN 55106-3665		*** Owner and Taxpay	/er ***			
*938 FLANDRAU ST *Ward: 6			Total Assessment:		\$116.00	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
Toliding as of. W1//2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.00	
D	BIRMINGHAM'S PARK N 1/2 OF LOTS	Delinquent Trash Bill				
Pang Ye Vang 946 Flandrau St	16 THRU LOT 19 BLK 1	Dennquent Trash Bili	1.00	231.14		27-29-22-41-0007
St Paul MN 55106-3665		*** Owner and Taxpay	***		\$251.14	
*946 FLANDRAU ST		*** Owner and Taxpay	er ***			
*Ward: 6			Total Assessment:	_	\$251.14	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$251.14	
Mynor E Cifuentes Monterroso	HAZEL PARK LOT 3 BLK 4	Delinquent Trash Bill				
Marvin M Cifuentes Monterroso		1		=	\$117.80	27-29-22-14-0090
979 Flandrau St		*** Owner and Taxpay	/er ***		ψ117.00	
St Paul MN 55106-2946 *979 FLANDRAU ST			Total Assessment:	=	\$117.80	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Paolee Vang	LOCKWOOD'S ADDITION TO THE	Delinquent Trash Bill		228.31	\$228.31	28-29-22-23-0001
1459 Rice St Unit 2	CITY OF ST. PAUL EX S 100 FT LOTS 1 AND LOT 2 BLK 1				\$228.31	
St Paul MN 55117-3864		*** Owner and Taxpay	/er ***			
*1079 FOREST ST				_		
*Ward: 6			Total Assessment:		\$228.31	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00 \$228.31	
			Payoff Amount:		\$220.51	
	EASTVILLE HEIGHTS LOTS 14 AND	Delinquent Trash Bill		441.98	\$441.98	28-29-22-21-0202
C/O Midway Home Health Care	LOT 15 BLK 14			-	\$441.98	
1459 Rice St Unit 2		*** Owner and Taxpay	/er ***			
St Paul MN 55117-3864				_		
*1110 FOREST ST			Total Assessment:		\$441.98	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$441.98	
Sean D Walker	EASTVILLE HEIGHTS N 40 FT OF	Delinquent Trash Bill		117.80		
Traci L Walker	LOTS 28 29 AND LOT 30 BLK 2			_	\$117.80	
1181 Forest St		*** Owner and Taxpay	/er ***			
St Paul MN 55106-2634						
*1181 FOREST ST			Total Assessment:		\$117.80	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Robert J Callahan	Lots 1 And 2 Blk 6	Delinquent Trash Bill		110.48	\$110.48	28-29-22-32-0185
893 Forest St					\$110.48	
St Paul MN 55106-3811		*** Owner and Taxpay	er ***			
*893 FOREST ST				_		
*Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	EASTVILLE HEIGHTS LOT 4 BLK 12					
1044 Geranium Ave E				<u> </u>	\$117.80	
St Paul MN 55106-2708		*** Owner and Taxpay	er ***			
*1044 GERANIUM AVE E						
*Ward: 6			Total Assessment:		\$117.80	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Judith A Mcdermott	CLOVERDALE, ST. PAUL, MINN. LOT	Delinquent Trash Bill		30.54	\$30.54	28-29-22-12-0161
1083 Geranium Ave E	21 BER 3				\$30.54	
St Paul MN 55106-2709 *1083 GERANIUM AVE E		*** Owner and Taxpay	er ***			
*Ward: 6			Total Assessment:	-	\$30.54	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$30.54	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jesus M Videz	CLOVERDALE, ST. PAUL, MINN. LOT	Delinquent Trash Bill		117.80	\$117.80	28-29-22-12-0072
1120 Geranium Ave E	15 BLK 5				\$117.80	
St Paul MN 55106-2712		*** Owner and Taxpay	/er ***			
*1120 GERANIUM AVE E						
*Ward: 6			Total Assessment:		\$117.80	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	CLOVERDALE, ST. PAUL, MINN. LOT	Delinquent Trash Bill		121.52		
1145 Geranium Ave E	22 BLK 4			=	\$121.52	
St Paul MN 55106-2711		*** Owner and Taxpay	ver ***		•	
*1145 GERANIUM AVE E						
*Ward: 6			Total Assessment:		\$121.52	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$121.52	
	CLOVERDALE, ST. PAUL, MINN. LOT					
1148 Geranium Ave E	8 BLK 5	1		=	\$117.80	20-27-22-12-0003
St Paul MN 55106-2712		*** Owner and Taxpay	7er ***		\$117.00	
*1148 GERANIUM AVE E		Owner and Taxpay	Ci			
*Ward: 6			Total Assessment:	-	\$117.80	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Resolution #:

Ratification Date: Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** CLOVERDALE, ST. PAUL, MINN. LOT Delinquent Trash Bill 1.00 117.80 \$117.80 James Lewis 28-29-22-12-0055 28 BLK 4 1167 Geranium Ave E \$117.80 St Paul MN 55106-2711 *** Owner and Taxpayer *** *1167 GERANIUM AVE E *Ward: 6 Total Assessment: \$117.80 *Pending as of: 4/17/2019 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$117.80 1.00 141.58 Srff Llc Delinquent Trash Bill \$141.58 RANSOM'S REARRANGEMENT OF 30-29-22-21-0129 LOTS 1, 2, 3 & 4, BLOCK 1 OF WEIDE & 14033 Commerce Ave Ne Ste 300-322 \$141.58 DAWSON'S GARDEN LOTS LOT 23 Prior Lake MN 55372-1438 *** Owner and Taxpayer *** *74 GERANIUM AVE E *Ward: 5 Total Assessment: \$141.58 *Pending as of: 4/17/2019 \$0.00 This Payment: Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$141.58 EASTVILLE HEIGHTS LOT 13 BLK 9 Delinquent Trash Bill 1.00 Maria D Diaz Vasquez 110.48 \$110.48 28-29-22-22-0147 830 Geranium Ave E \$110.48 St Paul MN 55106-2608 *** Owner and Taxpayer *** *830 GERANIUM AVE E *Ward: 6 Total Assessment: \$110.48 *Pending as of: 4/17/2019 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$110.48

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jared Robert Drengson	EASTVILLE HEIGHTS LOT 22 BLK 7	Delinquent Trash Bill		110.48	\$110.48	
9514 122nd St N				_	\$110.48	
Hugo MN 55038-9420		*** Owner and Taxpay	/er ***			
*903 GERANIUM AVE E						
*Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	EASTVILLE HEIGHTS LOT 23 BLK 6	— — — — — Delinquent Trash Bill		110.48	<u> </u>	
Co Yong Xiong				=	\$110.48	
2141 5th St E		*** Owner and Taxpay	/er ***		4 - 2 - 0 - 1 - 0	
St Paul MN 55119-3903						
*967 GERANIUM AVE E			Total Assessment:	=	\$110.48	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Antonio Miranda	EASTVILLE HEIGHTS LOT 5 BLK 11	Delinquent Trash Bill		5.63	\$5.63	
Kenia Yazmin Vargas					\$5.63	
982 Geranium Ave E St Paul MN 55106-2637		*** Owner and Taxpay	/er ***			
*982 GERANIUM AVE E			Total Assessment:	=	\$5.63	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.63	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
John H Arvin Jr	EASTVILLE HEIGHTS LOT 4 BLK 11	Delinquent Trash Bill		127.04	\$127.04	28-29-22-21-0165
122 Avignon Ct				_	\$127.04	
Woodbury MN 55125-1437		*** Owner and Taxpay	er ***			
*986 GERANIUM AVE E				_		
*Ward: 6			Total Assessment:		\$127.04	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$127.04	
Mardiya Jaffer	CIC NO. 615 GERMAIN LANDING LOT	— — — — — — — — — — — — — — — — — — —		4.80		
1545 Germain Landing	2 BLK 1			=	\$4.80	2, 2, 22 10 000)
St Paul MN 55106-3677		*** Owner and Taxpay	er ***		ψ 1 .00	
*1545 GERMAIN LNDG		1 7				
*Ward: 6			Total Assessment:	-	\$4.80	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.80	
Gennie N Vang	CIC NO. 615 GERMAIN LANDING LOT			4.80		
Pao Choua Xiong	7 BLK 1	Ī		=	\$4.80	27-27-22-13-0074
1561 Germain Lndg		*** Owner and Taxpay	er ***		Φ4.00	
St Paul MN 55106-3677		o mier una raxpay				
*1561 GERMAIN LNDG			Total Assessment:	-	\$4.80	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.80	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ahmed Mohmoud	CIC NO. 615 GERMAIN LANDING LOT	Delinquent Trash Bill	1.00	111.93	\$111.93	27-29-22-13-0081
1587 Germain Lndg	14 BLK 1			_	\$111.93	
St Paul MN 55106-3677		*** Owner and Taxpay	er ***			
*1587 GERMAIN LNDG				_		
*Ward: 6			Total Assessment:		\$111.93	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$111.93	
Edward Lewis Jr	WINTERS ADDITION TO ST. PAUL N	— — — — — — — — — — — — — — — — — — —		96.12		
434 Blair Ave	1/2 OF LOT 1 BLK 2	•		=	\$96.12	20 27 20 10 0000
St Paul MN 55103-1656		*** Owner and Taxpay	er ***		\$90.12	
*759 GROTTO ST N		o wher and ranguly	•			
*Ward: 1			Total Assessment:	_	\$96.12	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
S			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.12	
Jorge Flores	CITYVILL LOT 8 BLK 1					
987 Hammer Ave		1		_	\$110.48	27-27-22-13-0030
St Paul MN 55106-2957		*** Owner and Taxpay	/er ***		\$110. 4 0	
*987 HAMMER AVE		o mier una ranpay				
*Ward: 6			Total Assessment:	-	\$110.48	
*Pending as of: 4/17/2019			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
David R Preslicka	DENSLOWS REARRANGEMENT ETC. N 1/2 OF LOTS 12 AND LOT 11 BLK 7	Delinquent Trash Bill		4.80	\$4.80	27-29-22-43-0155
Kelly A Deram	N 1/2 OF LOTS 12 AND LOT IT BEK /			_	\$4.80	
776 Hazelwood St		*** Owner and Taxpay	/er ***			
St Paul MN 55106-4219						
*776 HAZELWOOD ST			Total Assessment:		\$4.80	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 \$4.80	
Phillip Jegede	SCHOCH'S RE-ARRANGEMENT EX N	Delinquent Trash Bill		80.90	\$80.90	27-29-22-31-0068
879 Hazelwood St	94 FT LOTS 12 13 AND LOT 14 BLK 1			_	\$80.90	
St Paul MN 55106-3615		*** Owner and Taxpay	/er ***			
*879 HAZELWOOD ST			-			
*Ward: 6			Total Assessment:		\$80.90	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
Saul Vang	SCHOCH'S RE-ARRANGEMENT S 47 FT OF N 94 FT OF LOTS 12 13 AND LOT	Delinquent Trash Bill		5.12	\$5.12	27-29-22-31-0067
885 Hazelwood St N	14 BLK 1				\$5.12	
St Paul MN 55106-3615 *885 HAZELWOOD ST		*** Owner and Taxpay	/er ***			
*Ward: 6			Total Assessment:	-	\$5.12	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Lew Seto	OAK TREE PARK SUBJ TO ESMTS &	Delinquent Trash Bill	1.00	117.80	\$117.80	27-29-22-24-0048
757 Geneva Ave N	PARTY WALL AGREEMENTS; EX S 29.8 FT; LOT 8 BLK 1			-	\$117.80	
Oakdale MN 55128-7408 * 989 HAZELWOOD ST		*** Owner and Taxpay	er ***			
*Ward: 6			Total Assessment:	_	\$117.80	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Juan Antonio Montoya	J. LARSON ADDITION LOT 12 BLK 1	— — — — — Delinquent Trash Bill				
1162 Herbert St		ī		_	\$110.48	27-27-22-12-0014
St Paul MN 55106-2920		*** Owner and Taxpay	er ***		\$110.48	
*1162 HERBERT ST		1 3				
*Ward: 6			Total Assessment:	-	\$110.48	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	HERSEY WOOLSEY ADDITION EX N 8			272.59		
1279 Hewitt Ave	FT FOR ALLEY LOT 16 BLK 5			_	\$272.59	_, _, _, _, _, _,
St Paul MN 55104-1422		*** Owner and Taxpay	er ***		4-1-103	
*1279 HEWITT AVE						
*Ward: 4			Total Assessment:		\$272.59	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$272.59	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Brandon C Jackson	HERSEY WOOLSEY ADDITION LOT	Delinquent Trash Bill		117.80	\$117.80	27-29-23-43-0117
1290 Hewitt Ave	3 BLK 7			-	\$117.80	
St Paul MN 55104-1423		*** Owner and Taxpay	er ***			
*1290 HEWITT AVE *Ward: 4			Total Assessment:		\$117.80	
*Ward: 4 *Pending as of: 4/17/2019			This Payment:		\$117.80	
rending as of. 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
James Caples 1305 Hewitt Ave St Paul MN 55104-1424 *1305 HEWITT AVE *Ward: 4 *Pending as of: 4/17/2019	HERSEY WOOLSEY ADDITION LOT 24 BLK 4	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	271.48	\$271.48 \$271.48 \$271.48 \$0.00 \$0.00 \$0.00 \$271.48	27-29-23-42-0037
	EMERY S. HILL'S SUBDIVISION LOT 5	Delinquent Trash Bill		128.98	\$128.98 \$128.98	27-29-23-34-0059
788 Holton St		*** Owner and Taxpay	/er ***		4-2-0.5	
St Paul MN 55104-1315						
*788 HOLTON ST			Total Assessment:		\$128.98	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$128.98	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Florence Cherry Kimmel	MIDWAY HEIGHTS LOT 4 BLK 12	Delinquent Trash Bill		6.71	\$6.71	28-29-23-34-0095
787 Howell St N				_	\$6.71	
St Paul MN 55104-1024		*** Owner and Taxpay	/er ***			
*787 HOWELL ST N				_		
*Ward: 4			Total Assessment:		\$6.71	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$6.71	
Beth Schuldt	MIDWAY HEIGHTS EX N 12 3/10 FT	Delinquent Trash Bill		5.12		
789 Howell St N	LOT 3 BLK 12			_	\$5.12	
St Paul MN 55104-1024		*** Owner and Taxpay	/er ***			
*789 HOWELL ST N				_		
*Ward: 4			Total Assessment:		\$5.12	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	
Corrine Larson	WINTERS ADDITION TO ST. PAUL SUBJ TO ALLEY THE E 1/2 OF LOT 20	Delinquent Trash Bill		31.58	\$31.58	26-29-23-33-0030
1020 Hubbard Ave	AND W 3O 22/100 FT OF LOT 21 BLK				\$31.58	
St Paul MN 55104-1506 * 1020 HUBBARD AVE	17	*** Owner and Taxpay	/er ***	_		
*Ward: 1			Total Assessment:		\$31.58	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$31.58	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Niklas Iverson	HERSEY WOOLSEY ADDITION LOT 4 BLK 8	Delinquent Trash Bill		80.90	\$80.90	27-29-23-43-0146
1294 Hubbard Ave	4 BLK 8				\$80.90	
St Paul MN 55104-1431		*** Owner and Taxpay	/er ***			
*1294 HUBBARD AVE						
*Ward: 4			Total Assessment:		\$80.90	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
Paul G Bramsen	MERRIAM PARK, RAMSEY CO., MINN.	— — — — — — Delinquent Trash Bill				33-29-23-33-0042
Judith L Bramsen	W 5 FT OF LOT 9 AND ALL OF LOT 8 BLK 19			_	\$41.48	
2017 Iglehart Ave		*** Owner and Taxpay	ver ***			
St Paul MN 55104-5175			-	_		
*2017 IGLEHART AVE			Total Assessment:		\$41.48	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$41.48	
	EDMUND RICE'S SECOND ADDITION	— — — — — — Delinquent Trash Bill		117.80	\$117.80	30-29-22-42-0079
55 W 39th St Rm 806	TO THE CITY OF ST. PAUL LOT 9 BLK 3			_	\$117.80	
New York NY 10018-0548 *852 JACKSON ST	3	*** Owner and Taxpay	/er ***			
*Ward: 5			Total Assessment:	_	\$117.80	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Zedrik Juarbe	DOUGLAS ADDITION TO SAINT PAUL LOT 19 BLK 3	Delinquent Trash Bill	1.00	2.99	\$2.99	28-29-22-24-0070
011 Jenks Ave	LOT 19 BLK 3			_	\$2.99	
st Paul MN 55106-3319		*** Owner and Taxpay	er ***			
*1011 JENKS AVE *Ward: 6			Total Assessment:	_	\$2.99	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$2.99	
Cheryl Ann Dolney	DOUGLAS ADDITION TO SAINT PAUL	— — — — — — Delinquent Trash Bill				
041 Jenks Ave	W 1/2 OF LOT 27 AND ALL OF LOT 26	•		_	\$110.48	20 27 22 21 0070
t Paul MN 55106-3319	BLK 3	*** Owner and Taxpay	er ***		\$110.46	
41041 JENKS AVE		1 7				
Ward: 6			Total Assessment:		\$110.48	
Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	DOUGLAS ADDITION TO SAINT PAUL	— — — — — — — — — — — — — — — — — — —				
418 59th St	LOTS 29 AND LOT 30 BLK 3	•		_	\$220.99	20 27 22 21 0070
Jrbandale IA 50322-3608		*** Owner and Taxpay	er ***		Ψ220.77	
1051 JENKS AVE		1 7				
Ward: 6			Total Assessment:		\$220.99	
Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$220.99	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Arturo Torres	GOVERNOR JOHNSON ADDITION	Delinquent Trash Bill		3.52	\$3.52	28-29-22-13-0068
Shelley J Torres	LOT 19 BLK 3				\$3.52	
1075 Jenks Ave		*** Owner and Taxpay	er ***			
St Paul MN 55106-3309				_		
*1075 JENKS AVE			Total Assessment:		\$3.52	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.52	
	GOVERNOR JOHNSON ADDITION			121.52		
1107 Jenks Ave	LOT 27 BLK 3			_	\$121.52	
St Paul MN 55106-3309		*** Owner and Taxpay	er ***		Ψ121.32	
*1107 JENKS AVE		1 2				
*Ward: 6			Total Assessment:		\$121.52	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$121.52	
Sharon D Land	HILLSDALE, ST. PAUL, MINN. LOT 21	— — — — — — Delinquent Trash Bill		5.12		
Curtis M Land	BLK 7	•		-	\$5.12	20 27 22 10 0170
1141 Jenks Ave		*** Owner and Taxpay	er ***		ψ3.12	
St Paul MN 55106-3311						
*1141 JENKS AVE			Total Assessment:	-	\$5.12	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	

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Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Evette Marie Obrien	HILLSDALE, ST. PAUL, MINN. LOT 24	Delinquent Trash Bill	1.00	5.12	\$5.12	28-29-22-13-0179
Stephen Obrien	BLK 7			-	\$5.12	
1151 Jenk Ave St Paul MN 55106-3311		*** Owner and Taxpay	er ***			
*1151 JENKS AVE			Total Assessment:	_	\$5.12	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	
	E. M. MACKUBIN'S 2ND ADDITION					
Po Box 17122	LOT 4BLK 2			_	\$220.99	20 27 22 20 0107
St Paul MN 55117-0075		*** Owner and Taxpay	er ***		\$220.77	
*864 JENKS AVE						
*Ward: 6			Total Assessment:	=	\$220.99	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$220.99	
	FORESTDALE ADDITION TO SAINT	— — — — — — Delinquent Trash Bill		191.38		
Taylor A Wells	PAUL LOT 20 BLK 3			=	\$191.38	
8644 Bison Ave		*** Owner and Taxpay	er ***		4-7	
Monticello MN 55362-4323				_		
*955 JENKS AVE			Total Assessment:		\$191.38	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$191.38	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902E1 Assmt: 190117 Manager: LM

Ratification	Datas	Resolutio
Catification	прите:	Kesomina

		Ratification Date.	Resolution #.			
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Valentin V Carmona	CLOVERDALE, ST. PAUL, MINN. LOT	Delinquent Trash Bill		105.68	\$105.68	28-29-22-12-0205
Margarita R Carmona	11 BLK 7				\$105.68	
1074 Jessamine Ave E		*** Owner and Taxpay	/er ***			
St Paul MN 55106-2714				_		
*1074 JESSAMINE AVE E			Total Assessment:		\$105.68	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$105.68	
	CLOVERDALE, ST. PAUL, MINN. LOT	Delinquent Trash Bill				
1115 Jessamine Ave E	29 BLK 6	1		_	\$5.37	20-27-22-12-0173
St Paul MN 55106-2713		*** Owner and Taxpay	70r ***		\$5.37	
*1115 JESSAMINE AVE E		Owner and Taxpay	CI			
*Ward: 6			Total Assessment:	-	\$5.37	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.37	
	CLOVERDALE, ST. PAUL, MINN. LOT	Delinquent Trash Bill				
977 Payne Ave	14 BLK 8	1		=	\$5.12	20-27-22-12-0077
St Paul MN 55130-3901		*** Owner and Taxpay	/er ***		\$3.12	
*1124 JESSAMINE AVE E		o mor and tanpay				
*Ward: 6			Total Assessment:	=	\$5.12	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Edward J Snyder Jr	CLOVERDALE, ST. PAUL, MINN. LOT	Delinquent Trash Bill		228.31	\$228.31	28-29-22-12-0097
1134 Jessamine Ave E	12 BLK 8			_	\$228.31	
St Paul MN 55106-2716		*** Owner and Taxpay	er ***			
*1134 JESSAMINE AVE E						
*Ward: 6			Total Assessment:		\$228.31	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.31	
	CLOVERDALE, ST. PAUL, MINN. LOT	Delinquent Trash Bill		5.68		28-29-22-12-0095
1140 Jessamine Ave E	10 BLK 8				\$5.68	
St Paul MN 55106-2716		*** Owner and Taxpay	er ***			
*1140 JESSAMINE AVE E				_		
*Ward: 6			Total Assessment:		\$5.68	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.68	
Joseph Blanchard Iii	CLOVERDALE, ST. PAUL, MINN. LOT	Delinquent Trash Bill		5.12	\$5.12	28-29-22-12-0079
1147 Jessamine Ave E	23 3511 3				\$5.12	
St Paul MN 55106-2175		*** Owner and Taxpay	er ***			
*1147 JESSAMINE AVE E						
*Ward: 6			Total Assessment:		\$5.12	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	

Ratification Date:	Resolution #:
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		Ratification Date.	Resolution #.			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Chueyee Fang	EASTVILLE HEIGHTS LOT 18 BLK 9	Delinquent Trash Bill		8.32	\$8.32	28-29-22-22-0151
1968 6th St N				_	\$8.32	
St Paul MN 55109-3801		*** Owner and Taxpay	/er ***			
*829 JESSAMINE AVE E				_		
*Ward: 6			Total Assessment:		\$8.32	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$8.32	
	EASTVILLE HEIGHTS LOT 20 BLK 9	— — — — — Delinquent Trash Bill				
837 Jessamine Ave E		•		=	\$228.31	20 27 22 22 0100
St Paul MN 55106-2611		*** Owner and Taxpay	/er ***		\$226.31	
*837 JESSAMINE AVE E		o wher and rampay	•			
*Ward: 6			Total Assessment:	_	\$228.31	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.31	
Gary R Schnaith	TRACYS OUTLOTS IN THE TOWNSHIP			- — — —		
878 Johnson Pky	OF NEW CANADA, RAMSEY CO., AND	1		_	\$69.95	21-27-22-32-0033
St Paul MN 55106-3422	STATE OF MINNESOTA LOT 6 BLK 8	*** Owner and Taxpay	70r ***		\$09.93	
*878 JOHNSON PKWY		Owner and raxpay				
*Ward: 6			Total Assessment:	-	\$69.95	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
g			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mitchell Azariah	TRACYS OUTLOTS IN THE TOWNSHIP	Delinquent Trash Bill		110.48	\$110.48	27-29-22-32-0050
908 Johnson Pky	OF NEW CANADA, RAMSEY CO., AND STATE OF MINNESOTA N 1/2 OF LOT 2				\$110.48	
St Paul MN 55106-3422 * 908 JOHNSON PKWY	AND ALL OF LOT 1 BLK 8	*** Owner and Taxpay	rer ***			
*Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Joseph Dalbec	TRACYS OUTLOTS IN THE TOWNSHIP	— — — — — — Delinquent Trash Bill		5.12		
913 Johnson Pky	OF NEW CANADA, RAMSEY CO., AND	-		_	\$5.12	, 0_ 000,
St Paul MN 55106-3421	STATE OF MINNESOTA LOT 2 BLK 3	*** Owner and Taxpay	er ***		ψ3.12	
*913 JOHNSON PKWY		1 2				
*Ward: 6			Total Assessment:	_	\$5.12	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	
	SECTION 27 TOWN 29 RANGE 22 SUBJ	— — — — — — — — — — — — — — — — — — —		117.80		
Lori M Anderson	TO KENNARD ST THE S 60 FT OF N	-		_	\$117.80	
1115 Kennard St St Paul MN 55106-2924	270 FT OF E 164 5/10 FT OF SE 1/4 OF NW 1/4 OF NE 1/4 OF SEC 27 TN 29 RN 22	*** Owner and Taxpay	er ***		Ψ117.00	
*1115 KENNARD ST			Total Assessment:		\$117.80	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/17/2019			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
Beatriz Pacheco	BIRMINGHAM'S 2ND ADDITION S 1/2	Delinquent Trash Bill	1.00	129.57	\$129.57	27-29-22-41-0091
940 Kennard St	OF VAC ALLEY ADJ & FOL LOTS 16 THRU 18 & W 1/2 LOT 19 BLK 1				\$129.57	
St Paul MN 55106-3620		*** Owner and Taxpay	er ***			
*940 KENNARD ST *Ward: 6			Total Assessment:		\$129.57	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$129.57	
Christopher Negron	KINGSFORD PLACE LOT 26 BLK 4	Delinquent Trash Bill				
1110 Kingsford St				_	\$117.80	2. 2, 22 11 01 10
St Paul MN 55106-2928		*** Owner and Taxpay	er ***	Ψ117.00		
*1110 KINGSFORD ST		1.				
*Ward: 6			Total Assessment:	=	\$117.80	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Robert Lee Anderson	LANE-HOSPES ADD. LOT 28 BLK 1	Delinquent Trash Bill		9.93	\$9.93	
1119 Lane Place				-	\$9.93	
St Paul MN 55106-2806		*** Owner and Taxpay	er ***			
*1119 LANE PL						
*Ward: 6			Total Assessment:		\$9.93	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.93	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
	LANE-HOSPES ADD. LOT 33 BLK 1	Delinquent Trash Bill		80.90	\$80.90	28-29-22-11-0034
1141 Lane Place				-	\$80.90	
St Paul MN 55106-2806		*** Owner and Taxpay	ver ***			
*1141 LANE PL				_		
*Ward: 6			Total Assessment:		\$80.90	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
Patrick J Dandrea	LANE-HOSPES ADD. LOT 10 BLK 2	— — — — — — — — — — — — — — — — — — —				
1144 Lane Pl				_	\$110.48	
St Paul MN 55106-2807		*** Owner and Taxpay	/er ***		Ψ110.10	
*1144 LANE PL		1 .				
*Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Robert J Olsen	DOUGLAS ADDITION TO SAINT PAUL					
Glenda F Olsen	LOT 13 BLK 3	-		=	\$10.24	20 27 22 21 0001
2190 Mailand Rd E		*** Owner and Taxpay	/er ***		Ψ10.21	
St Paul MN 55119-5330						
*1008 LAWSON AVE E			Total Assessment:	-	\$10.24	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$10.24	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Nje Holdings Llc	DOUGLAS ADDITION TO SAINT PAUL LOT 10 BLK 3	Delinquent Trash Bill		116.24	\$116.24	28-29-22-24-0061
901 Glenwood Ave	LOT 10 BLK 3			_	\$116.24	
Minneapolis MN 55405-1268 *1020 LAWSON AVE E		*** Owner and Taxpay	er ***			
*Ward: 6			Total Assessment:		\$116.24	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.24	
Iglesia De Dios Pentecostal	DOUGLAS ADDITION TO SAINT PAUL	— — — — — — Delinquent Trash Bill				
M I Rosa De Saron	LOT 21 BLK 2	•		_	\$143.60	20 27 22 21 0011
670 Payne Ave		*** Owner and Taxpay	er ***	\$143.00		
St Paul MN 55130-4542		1.				
*1021 LAWSON AVE E			Total Assessment:		\$143.60	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$143.60	
	DOUGLAS ADDITION TO SAINT PAUL			3.52		
1036 Lawson Ave E	E 20 FT OF LOT 7 AND ALL OF LOT 6			_	\$3.52	20 29 22 21 0000
St Paul MN 55106-3328	BLK 3	*** Owner and Taxpay	er ***		ψ3.32	
*1036 LAWSON AVE E						
*Ward: 6			Total Assessment:		\$3.52	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.52	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Venla Vang	GOVERNOR JOHNSON ADDITION	Delinquent Trash Bill		220.99	\$220.99	28-29-22-13-0061
756 Sims Ave Apt 1	LOT 12 BLK 3				\$220.99	
St Paul MN 55106-3689 *1064 LAWSON AVE E		*** Owner and Taxpay	er ***			
*Ward: 6			Total Assessment:		\$220.99	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$220.99	
Michael P Tucker	GOVERNOR JOHNSON ADDITION			3.52		
2450 2nd Ave E	LOT 2 BLK 3	-		_	\$3.52	20 25 22 10 0000
North St Paul MN 55109-3221		*** Owner and Taxpay	ver ***		ψ3.32	
*1112 LAWSON AVE E						
*Ward: 6			Total Assessment:		\$3.52	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.52	
Theodore Lundeen	HILLSDALE, ST. PAUL, MINN. LOT 7	— — — — — — Delinquent Trash Bill		126.00		
1154 Lawson Ave E	BLK 7	•		_	\$126.00	20 27 22 10 0101
St Paul MN 55106-3332		*** Owner and Taxpay	/er ***		Ψ120.00	
*1154 LAWSON AVE E		1 2				
*Ward: 6			Total Assessment:		\$126.00	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$126.00	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Deborah L Fredericks	LOCKWOOD'S ADDITION TO THE CITY OF ST. PAUL LOT 21 BLK 3	Delinquent Trash Bill		110.48	\$110.48	28-29-22-23-0150
841 Lawson East	CITY OF ST. PAUL LOT 21 BLK 3			_	\$110.48	
St Paul MN 55106-3219		*** Owner and Taxpay	er ***			
*841 LAWSON AVE E						
*Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Felix Lopez Jr	E. M. MACKUBIN'S 2ND ADDITION	Delinquent Trash Bill		5.12		28-29-22-23-0165
Janice P Lopez	LOT 7 BLK 1			=	\$5.12	
4784 Mt Shavano St		*** Owner and Taxpay	er ***			
Brighton CO 80601-4713						
*854 LAWSON AVE E			Total Assessment:		\$5.12	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	
	LOCKWOOD'S ADDITION TO THE			110.48		
881 Lawson Ave	CITY OF ST. PAUL LOT 16 BLK 4			_	\$110.48	
St Paul MN 55106-3218 *881 LAWSON AVE E		*** Owner and Taxpay	ver ***	\$1101.10		
*Ward: 6			Total Assessment:	-	\$110.48	
*Pending as of: 4/17/2019			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
Michael Rademaker	HOWARDS ADDITION TO SAINT	Delinquent Trash Bill		80.90	\$80.90	28-29-22-23-0055
896 Lawson Ave E	PAUL, MINNESOTA LOT 11			-	\$80.90	
St Paul MN 55106-3222		*** Owner and Taxpay	er ***			
*896 LAWSON AVE E *Ward: 6			Total Assessment:		\$80.90	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
3			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
	FORESTDALE ADDITION TO SAINT					
Mai Thao Yang	PAUL LOT 18 BLK 2	•		_	\$110.48	20 25 22 21 0100
1751 Hinton Trail N		*** Owner and Taxpay	er ***	\$110.40		
Oak Dale MN 55128-5541		1.				
*947 LAWSON AVE E			Total Assessment:	=	\$110.48	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Gary A Jackson	LEXINGTON AVE. ADDITION TO THE	Delinquent Trash Bill		73.60		26-29-23-33-0164
Tina M Jackson	CITY OF ST. PAUL EX N 18 96/100 FT THE E 73 FT OF LOT 6 AND E 73 FT OF			_	\$73.60	
2617 Mountain View Dr Mckinney TX 75071-2518	LOT 7 BLK 2	*** Owner and Taxpay	er ***			
*740 LEXINGTON PKWY N			Total Assessment:	=	\$73.60	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$73.60	

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Payoff Amount:

		Ratification Date.	Resolution #.			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
ue Thao	CLOVERDALE, ST. PAUL, MINN. LOT 26 BLK 7	Delinquent Trash Bill		123.70	\$123.70	28-29-22-12-0218
103 Magnolia Ave E	26 BLK /				\$123.70	
t Paul MN 55106-3335		*** Owner and Taxpay	/er ***			
1103 MAGNOLIA AVE E						
Ward: 6			Total Assessment:		\$123.70	
Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$123.70	
	CLOVERDALE, ST. PAUL, MINN. LOT	Delinquent Trash Bill				28-29-22-12-0102
123 Magnolia Ave E	17 BLK 8	1		=	\$116.00	20-2)-22-12-0102
t Paul MN 55106-3337		*** Owner and Taxpay	7er ***		\$110.00	
1123 MAGNOLIA AVE E		owner and ranpay				
Ward: 6			Total Assessment:		\$116.00	
Pending as of: 4/17/2019			This Payment:		\$0.00	
•			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.00	
	HILLSDALE, ST. PAUL, MINN. LOT 6	Delinquent Trash Bill				
Minnesota Homes Today Llc	BLK 3	Dennquent Trash Bili	1.00	80.90	\$80.90	28-29-22-13-0110
707 Highway 61 N # 1014		to the contract of the contrac	di di di		\$80.90	
Thite Bear Lake MN 55110-3227		*** Owner and Taxpay	er ***			
1158 MAGNOLIA AVE E			T + 1 A	-	010.56	
Ward: 6			Total Assessment:		\$10.56	
Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Current year interest:		\$0.00	

Ratification Date:

\$10.56

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mai Xiong	HILLSDALE, ST. PAUL, MINN. LOT 14 BLK 2	Delinquent Trash Bill	1.00	5.12	\$5.12	28-29-22-14-0038
1186 Magnolia Ave E	BLK 2				\$5.12	
St Paul MN 55106		*** Owner and Taxpay	er ***			
*1186 MAGNOLIA AVE E			T . 1 .		05.12	
*Ward: 6			Total Assessment:		\$5.12	
*Pending as of: 4/17/2019			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	
Michael L Jotblad 1223 Magnolia Ave E St Paul MN 55106-3426 *1223 MAGNOLIA AVE E *Ward: 6 *Pending as of: 4/17/2019	LANE-HOSPES ADD. LOT 14 BLK 3	— Delinquent Trash Bill *** Owner and Taxpay	1.00 er *** Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	5.12	\$5.12 \$5.12 \$5.12 \$0.00 \$0.00 \$0.00 \$5.12	28-29-22-11-0097
Mohamoud Hassan Mat Dhayow Farhia Ahmed	EASTVILLE HEIGHTS LOT 22 BLK 16	Delinquent Trash Bill		129.57	\$129.57 \$129.57	28-29-22-22-0183
843 Magnolia Ave E St Paul MN 55106-3225		*** Owner and Taxpay	er ***			
*843 MAGNOLIA AVE E			Total Assessment:		¢120.57	
*Ward: 6			This Payment:		\$129.57 \$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
1 chaing as of. 7/11/12017			Current Year Interest:		\$0.00	
			Carrent rour interest.		Ψ0.00	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Constance M Bos	EASTVILLE HEIGHTS LOT 7 BLK 4	Delinquent Trash Bill	1.00	4.56	\$4.56	28-29-22-21-0008
1034 Maryland Ave E					\$4.56	
St Paul MN 55106-2724		*** Owner and Taxpay	/er ***			
*1034 MARYLAND AVE E						
*Ward: 6			Total Assessment:		\$4.56	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.56	
	EASTVILLE HEIGHTS LOT 6 BLK 4	Delinquent Trash Bill				
1036 Maryland Ave E				=	\$117.80	
St Paul MN 55106-2724		*** Owner and Taxpay	/er ***		Ψ117.00	
*1036 MARYLAND AVE E						
*Ward: 6			Total Assessment:		\$117.80	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Jeremy M Hoffman	CLOVERDALE, ST. PAUL, MINN. LOT					28-29-22-12-0123
1084 Maryland Ave E	9 BLK 2	•		_	\$5.04	20 27 22 12 0120
St Paul MN 55106-2726		*** Owner and Taxpay	/er ***		\$5.04	
*1084 MARYLAND AVE E		o wher and rampa,				
*Ward: 6			Total Assessment:	-	\$5.04	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.04	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID		
Susan Gail Hansen	CLOVERDALE, ST. PAUL, MINN. LOT	Delinquent Trash Bill	1.00	3.52	\$3.52	28-29-22-12-0004		
1170 Maryland Ave E	3 BLK 1			·	\$3.52			
St Paul MN 55106-2737		*** Owner and Taxpay	er ***					
*1170 MARYLAND AVE E				_				
*Ward: 6			Total Assessment:		\$3.52			
*Pending as of: 4/17/2019			This Payment:		\$0.00			
			Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			
			Payoff Amount:		\$3.52			
Jacob Wiechmann	(subj To Ave) The N 173 Ft Of W 59 Ft Of	— — — — — — — — — — — — — — — — — — —		110.48				
1402 Maryland Ave E	E 529.5 Ft Of Part W Of Maryland Heights	-		=	\$110.48	2, 2, 22 22 0100		
St Paul MN 55106-2824	Of N 1/2 In Sec 27 Tn 29 Rn 22	*** Owner and Taxpayer ***						
*1402 MARYLAND AVE E		1 7						
*Ward: 6			Total Assessment:	-	\$110.48			
*Pending as of: 4/17/2019			This Payment:		\$0.00			
			Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			
			Payoff Amount:		\$110.48			
	MARYLAND HEIGHTS E 20 FT OF							
Xia Yang	LOT 7 AND ALL OF LOT 6 BLK 1	Denniquent Trush Bin	1100	=		21-29-22-21-0001		
1494 Maryland Ave E		*** Owner and Taxpay	· · · · · · · · · · · · · · · · · · ·		\$110.48			
St Paul MN 55106-2803		Owner and Taxpay	CI					
*1494 MARYLAND AVE E			Total Assessment:	-	\$110.48			
*Ward: 6			This Payment:		\$0.00			
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00			
1 11/2017			Current Year Interest:		\$0.00			

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Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Terry D North	AMES PARK PLAT 2 LOT 4 BLK 1	Delinquent Trash Bill		5.12	\$5.12	27-29-22-11-0040
1734 Maryland Ave E				_	\$5.12	
St Paul MN 55106-2943		*** Owner and Taxpay	/er ***			
*1734 MARYLAND AVE E						
*Ward: 6			Total Assessment:		\$5.12	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$5.12	
	THE STATE OF THE S					
Ruth Ann Shaugobay	TILSEN'S PROSPERITY PARK LOT 10 BLK 3	Delinquent Trash Bill	1.00	116.00	\$116.00	27-29-22-23-0022
1414 Mechanic Ave St Paul MN 55106-3521		*** 0 1.5	مات مات مات		\$116.00	
*1414 MECHANIC AVE		*** Owner and Taxpay	er ***			
*Ward: 6			Total Assessment:		\$116.00	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
Tolking as of. W1W2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.00	
United Hmong Investment Llc	TILSEN'S PROSPERITY PARK LOT 4 BLK 2	Delinquent Trash Bill		110.56	<u>\$110.56</u>	27-29-22-23-0045
C/O Cheng Lee	BLK 2			_	\$110.56	
778 Viking Dr		*** Owner and Taxpay	/er ***			
Maplewood MN 55117-1666				-		
*1426 MECHANIC AVE			Total Assessment:		\$110.56	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal: Current Year Interest:		\$0.00	
					\$0.00	
			Payoff Amount:		\$110.56	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Marilyn R Wright	TERRY'S ADDITION TO THE CITY OF	Delinquent Trash Bill		47.30	\$47.30	28-29-22-43-0197
1087 Minnehaha Ave E	ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. LOT 18 BLK 10			_	\$47.30	
St Paul MN 55106-4621		*** Owner and Taxpay	/er ***			
*1087 MINNEHAHA AVE E				_		
*Ward: 7			Total Assessment:		\$47.30	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$47.30	
	A. GOTZIANS RE OF SIGEL'S	Delinquent Trash Bill				33-29-22-12-0006
C/O Midway Home Health Care	ADDITION LOT 7 BLK 2			=	\$282.11	
1459 Rice St Unit 2		*** Owner and Taxpay	ver ***		*=	
St Paul MN 55117-3864						
*1152 MINNEHAHA AVE E			Total Assessment:	_	\$282.11	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$282.11	
Domingo Castro Huinil	KIEFER, SCHURMEIER AND WILDS			126.55		
Miguel Castro Huinil	SUBDIVISION OF LOTS 1, 2, & 3 OF	•		=	\$126.55	20 25 22 11 0050
300 Blair Ave	COLLINS' OUTLOT LOT 19 BLK 3	*** Owner and Taxpay	/er ***		\$120.55	
St Paul MN 55103-1702		S Wiles and Tampay	-			
*1253 MINNEHAHA AVE E			Total Assessment:		\$126.55	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$126.55	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Trevor Brandenburg	LORENA PARK, ST. PAUL, MINN. LOT 16 BLK 4	Delinquent Trash Bill		117.80	\$117.80	27-29-22-33-0126
Cindy Cheng	10 BLK 4			_	\$117.80	
1311 Minnehaha Ave E		*** Owner and Taxpay	/er ***			
St Paul MN 55106-4724						
*1311 MINNEHAHA AVE E			Total Assessment:		\$49.50	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal: Current Year Interest:		\$0.00	
					\$0.00 \$49.50	
			Payoff Amount:		549.50	
						ESCROW
	DENSLOWS REARRANGEMENT ETC.	Delinquent Trash Bill		116.00	\$116.00	27-29-22-43-0183
14033 Commerce Ave Ne Ste 300-322	LOT 20 BLK 10			=	\$116.00	
Prior Lake MN 55372-1438		*** Owner and Taxpay	/er ***		*	
*1555 MINNEHAHA AVE E						
*Ward: 7			Total Assessment:		\$116.00	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.00	
	DENSLOWS REARRANGEMENT ETC.					
Aric G Mattson Shannon L Mattson	LOT 18 BLK 9	Definquent Trash Bill	1.00	= 117.80		27-29-22-43-0091
1609 Minnehaha Ave E		4440 177	ali ali ali		\$117.80	
St Paul MN 55106-4917		*** Owner and Taxpay	/er ***			
*1609 MINNEHAHA AVE E			Total Assessment:		£117.00	
*Ward: 7			This Payment:		\$117.80 \$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00 \$0.00	
1 Chaing as 01. 4/1//2017			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
			i ayon Amount.		φ11/.00	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Bonita Laverne Lofgren	DENSLOWS REARRANGEMENT ETC.	Delinquent Trash Bill		69.95	\$69.95	27-29-22-43-0100
1645 Minnehaha Ave E	LOT 27 BLK 9			_	\$69.95	
St Paul MN 55106-4917		*** Owner and Taxpay	er ***			
*1645 MINNEHAHA AVE E			-			
*Ward: 7			Total Assessment:		\$69.95	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	
	J. N. ROGERS 4TH ADDITION TO ST.			4.88		
1661 Minnehaha Ave E	PAUL LOT 16 BLK 4			=	\$4.88	_, _, , ,
St Paul MN 55106-4919		*** Owner and Taxpay	er ***		ψ4.00	
*1661 MINNEHAHA AVE E		1 ,				
*Ward: 7			Total Assessment:	_	\$4.88	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.88	
	J. N. ROGERS 4TH ADDITION TO ST.	— — — — — — — — — — — — — — — — — — —		80.90		
1689 Minnehaha Ave E	PAUL EX E 20 FT LOT 24 AND ALL OF			_	\$80.90	_, _, , ,
St Paul MN 55106-4919	LOT 23 BLK 4	*** Owner and Taxpay	er ***		\$60.70	
*1689 MINNEHAHA AVE E		1 ,				
*Ward: 7			Total Assessment:	-	\$80.90	
*Pending as of: 4/17/2019			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
Dustin Thanh Nguyen	OFFICER'S RE-ARRANGEMENT OF	Delinquent Trash Bill		283.27	\$283.27	32-29-22-11-0021
1343 Cobblestone Rd N	LOTS 12, 21 AND 22, WARREN'S GARDEN LOTS LOT 3 BLK 1			_	\$283.27	
Champlin MN 55316-1539	G.M.D.I. Ze I & Ze I & S.L.I.	*** Owner and Taxpay	/er ***			
*760 MINNEHAHA AVE E			-			
*Ward: 7			Total Assessment:		\$283.27	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$283.27	
Michael Cassidy	TERRY'S ADDITION TO THE CITY OF	— — — — — — — Delinquent Trash Bill				
9431 Old Concord Blvd	ST. PAUL, COUNTY OF RAMSEY,	1		=	\$235.04	20-27-22-34-0100
Inver Grove Heights MN 55076-3709	STATE OF MINN. LOT 18 BLK 21	*** Owner and Taxpay	/er ***		\$233.04	
*965 MINNEHAHA AVE E		o wher and ranpay				
*Ward: 7			Total Assessment:	_	\$235.04	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$235.04	
Curtis L Collins	WINTERS ADDITION TO ST. PAUL EX					
Cynthia R Collins	ALLEY LOT 6 BLK 15	Demiquent Tuest Bin	1100	=		20-27-23-33-0003
1536 Alameda St		*** Owner and Taxpay	7ar ***		\$116.25	
St Paul MN 55117-3432		Owner and Taxpay	CI			
*1003 MINNEHAHA AVE W			Total Assessment:	-	\$116.25	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.25	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Tuyen Chinh Dinh	GILBERT'S ADDITION LOT 26 BLK 8	Delinquent Trash Bill	1.00	117.80	\$117.80	27-29-23-44-0053
1119 Minnehaha Ave W					\$117.80	
St Paul MN 55104-1403		*** Owner and Taxpay	/er ***			
*1119 MINNEHAHA AVE W						
*Ward: 4			Total Assessment:		\$117.80	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Gerald G Gagner	GILBERT'S ADDITION WITH ESMTS	— — — — — Delinquent Trash Bill		121.93		<u> </u>
1151 Minnehaha Ave W	LOT 18 BLK 8			=	\$121.93	
St Paul MN 55140-1403		*** Owner and Taxpay	ver ***		4-2	
*1151 MINNEHAHA AVE W						
*Ward: 4			Total Assessment:	_	\$121.93	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$121.93	
	GILBERT'S ADDITION SUBJ TO ESMT;			85.03		
Amy T Lyga	LOT 19 BLK 7			_	\$85.03	
1205 Minnehaha Ave W St Paul MN 55104-1405		*** Owner and Taxpay	/er ***			
*1205 MINNEHAHA AVE W			Total Assessment:	-	\$85.03	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$85.03	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Ernesto Salinas	GILBERT'S ADDITION W 2 FT OF LOT 17 AND ALL OF LOT 16 BLK 7	Delinquent Trash Bill		110.48	\$110.48	27-29-23-44-0124
1219 Minnehaha Ave W	17 AND ALL OF LOT 16 BLK 7			_	\$110.48	
St Paul MN 55104-1405		*** Owner and Taxpay	/er ***			
*1219 MINNEHAHA AVE W						
*Ward: 4			Total Assessment:		\$110.48	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	COLLEGE PLACE, EAST DIVISION E			80.90		
1399 Minnehaha Ave W	65 FT OF W 105 FT OF LOT 4 BLK 18			=	\$80.90	27 27 28 81 0007
St Paul MN 55104-1925		*** Owner and Taxpay	/er ***		\$60.90	
*1399 MINNEHAHA AVE W		o mer ana rampa,	, 61			
*Ward: 4			Total Assessment:	_	\$80.90	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
Mary A Reilly	SWEITZER'S ADDITION LOT 7					27-29-23-34-0128
14828 Ne 75th St		Domiquent Trush Biri	1100	=		27-23-23-34-0120
Redmond WA 98052-6819		*** Owner and Taxpay	.ar ***		\$115.39	
*1453 MINNEHAHA AVE W		Owner and Taxpay	yCI			
*Ward: 4			Total Assessment:	=	\$115.39	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
1 5 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$115.39	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Joselito C Espino Iii	WINTERS ADDITION TO ST. PAUL EX N 6 FT FOR ALLEY LOT 3 BLK 1	Delinquent Trash Bill		178.20	\$178.20	26-29-23-43-0053
Agnes C Espino	NOTIFOR ALLEY LOT 3 BLK 1			_	\$178.20	
1419 Alaska Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55116-2341						
*751 MINNEHAHA AVE W			Total Assessment:		\$178.20	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$178.20	
	WINTERS ADDITION TO ST. PAUL EX	— — — — — — Delinquent Trash Bill				26-29-23-43-0056
Judith L Bramsen	N 6 FT FOR ALLEY LOT 6 BLK 1	•		=	\$188.29	20 27 20 10 0000
2017 Iglehart Ave		*** Owner and Taxpay	ver ***		\$100.27	
St Paul MN 55104-5175		1 7				
*763 MINNEHAHA AVE W			Total Assessment:	_	\$188.29	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$188.29	
	LEONARDS SUBDIVISION OF BLOCK					28-29-22-41-0022
6787 Lydia Ln	6 COLLINS OUTLOTS LOT 3 BLK 1	1		_	\$359.11	20-27-22-41-0022
Woodbury MN 55125-6709		*** Owner and Taxpay	ver ***		\$559.11	
*863 OCEAN ST						
*Ward: 6			Total Assessment:	=	\$359.11	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$359.11	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Brandon D Frazier	OAK TREE PARK EX S 40 FT; LOT 2 BLK 1	Delinquent Trash Bill	1.00	117.80	\$117.80	27-29-22-24-0029
Dawn E Frazier	BLK 1				\$117.80	
985 Omaban St		*** Owner and Taxpay	/er ***			
St Paul MN 55106-3556						
*985 OMABAN ST			Total Assessment:		\$117.80	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Diane M Novotny Young	SWEITZER'S ADDITION LOT 9	Delinquent Trash Bill				
738 Pascal St N		1		_	\$80.90	27-29-25-54-0127
St Paul MN 55104-1918		*** Owner and Taxpay	/er ***		\$80.90	
*738 PASCAL ST N		o wher and rampay				
*Ward: 4			Total Assessment:	_	\$80.90	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
Rosa E Arias	TILSEN'S PROSPERITY PARK LOT 26	Delinquent Trash Bill		5.56		
3031 Furness Ct	BLK 3			=	\$5.56	_, _,
Maplewood MN 55109-1423 *1026 PROSPERITY AVE		*** Owner and Taxpay	/er ***		ψ2.30	
*Ward: 6			Total Assessment:	=	\$5.56	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.56	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Ramsey County 55106 1162 Reaney Avenue	TERRY'S ADDITION TO THE CITY OF ST. PAUL, COUNTY OF RAMSEY,	Delinquent Trash Bill		110.48	\$110.48	28-29-22-43-0086
Land Trust	STATE OF MINN. LOT 4 BLK 1				\$110.48	
11 Wheelock Pkwy		*** Owner and Taxpay	/er ***			
St Paul MN 55117-3933				_		
*1162 REANEY AVE			Total Assessment:		\$110.48	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	E. C. BOWEN'S ADDITION LOT 14			141.96		28-29-22-44-0171
Jonathan K Fager	BLK 1			_	\$141.96	
3830 Portland Ave		*** Owner and Taxpay	/er ***			
Minneapolis MN 55407-2521						
*1185 REANEY AVE			Total Assessment:		\$141.96	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$141.96	
Amanda D Crotinger	E. C. BOWEN'S ADDITION LOT 4 BLK	Delinquent Trash Bill		117.80	\$117.80	28-29-22-44-0181
Jacob M Przybilla	1			_	\$117.80	
1223 Reaney Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55106-4011						
*1223 REANEY AVE			Total Assessment:		\$117.80	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/17/2019			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
Gerald J. Fischer	LORENA PARK, ST. PAUL, MINN. LOT	Delinquent Trash Bill	1.00	17.62	\$17.62	27-29-22-33-0104
2124 7th St N	16 BLK 3			_	\$17.62	
North St Paul MN 55109-3837		*** Owner and Taxpay	er ***			
*1311 REANEY AVE						
*Ward: 7			Total Assessment:		\$17.62	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$17.62	
	LORENA PARK, ST. PAUL, MINN. EX	— — — — — — Delinquent Trash Bill			\$117.80	
1314 Reaney Ave	W 20 FT LOT 9 AND ALL OF LOT 8 BLK 4			_	\$117.80	
St Paul MN 55106-4035	DLK 4	*** Owner and Taxpay	er ***		*	
*1314 REANEY AVE						
*Ward: 7			Total Assessment:	_	\$117.80	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Tawana A Woods	LORENA PARK, ST. PAUL, MINN. LOT	Delinquent Trash Bill		5.12	\$5.12	27-29-22-33-0046
1361 Reaney Ave					\$5.12	
St Paul MN 55106-5205		*** Owner and Taxpay	er ***			
*1361 REANEY AVE *Ward: 7			Total Assessment:		\$5.12	
* ward: / *Pending as of: 4/17/2019			This Payment:		\$5.12 \$0.00	
1 chang as 01. 4/1//2017			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	
			i ayon Amount.		Φ3.12	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Pao Vang	LORENA PARK, ST. PAUL, MINN. LOT	Delinquent Trash Bill		3.04	\$3.04	27-29-22-33-0058
1368 Reaney Ave	7 BLK 5				\$3.04	
St Paul MN 55106-4109		*** Owner and Taxpay	er ***			
*1368 REANEY AVE *Ward: 7			Total Assessment:		\$3.04	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.04	
Amparo J Lopez	LORENA PARK, ST. PAUL, MINN. LOT			- — — —		
1385 Reaney Ave	22 BLK 2	1		_	\$69.95	21-27-22-33-0032
St Paul MN 55106-4108		*** Owner and Taxpay	er ***		\$09.93	
*1385 REANEY AVE		o wher and rampay	••			
*Ward: 7			Total Assessment:	_	\$69.95	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	
	DEFRANCHYS DIVISION PART OF VAC	— — — — — — Delinquent Trash Bill		9.61		
1674 Leone Ave	ALPINE ST ACCRUING & EX W 33 FT LOTS 1 & LOT 2 BLK 5			_	\$9.61	
St Paul MN 55106-6823	LOIST & LOT 2 BLK 3	*** Owner and Taxpay	er ***		** *	
*1535 REANEY AVE				_		
*Ward: 7			Total Assessment:		\$9.61	
*Pending as of: 4/17/2019			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
Xeng Lue Yang	DENSLOWS REARRANGEMENT ETC. LOT 6 BLK 10	Delinquent Trash Bill	1.00	5.04	\$5.04	27-29-22-43-0171
Mai Thao	LOI OBLK IO			_	\$5.04	
1578 Reaney Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55106-4225				_		
*1578 REANEY AVE			Total Assessment:		\$5.04	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.04	
Morgan Monahan	DENSLOWS REARRANGEMENT ETC.	Delinquent Trash Bill		110.48	\$110.48	27-29-22-43-0088
1606 Reaney Ave	LOT 14 BLK 9			_	\$110.48	
St Paul MN 55106-4227		*** Owner and Taxpay	er ***			
*1606 REANEY AVE						
*Ward: 7			Total Assessment:		\$110.48	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Brett R Farrell	DENSLOWS REARRANGEMENT ETC.	— — — — — — — Delinquent Trash Bill		123.70		
1641 Reaney Ave	W 40 FT OF E 80 FT OF PART OF LOT 2	•		=	\$123.70	2, 2, 22 10 00,1
St Paul MN 55106-4226 *1641 REANEY AVE	BLK 3 CRUICKSHANKS GARDEN LOTS S OF ALLEY AND ADJ LOT 5 BLK 8 SD DENSLOWS RE AND SD	*** Owner and Taxpay	/er ***		ψ123.70	
*Ward: 7	LOT 5 BLK 8		Total Assessment:	_	\$123.70	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$123.70	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Gina Devito	J. N. ROGERS 4TH ADDITION TO ST.	Delinquent Trash Bill		110.48	\$110.48	27-29-22-44-0159
1689 Reaney Ave	PAUL LOT 23 BLK 3			-	\$110.48	
St Paul MN 55106-4228 * 1689 REANEY AVE		*** Owner and Taxpay	er ***			
*Ward: 7			Total Assessment:		\$110.48	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	J. N. ROGERS 4TH ADDITION TO ST.					
1707 Reaney Ave	PAUL LOT 27 BLK 3	ī		=	\$80.90	27-27-22-44-0103
St Paul MN 55106-4228		*** Owner and Taxpay	er ***		\$60.90	
*1707 REANEY AVE		o wher and rampay	•			
*Ward: 7			Total Assessment:	_	\$60.90	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$60.90	
						ESCROW
Ronald F Peterson	KUHL'S 2ND ADDITION TO ST. PAUL	Delinquent Trash Bill		80.90	\$80.90	27-29-22-44-0082
Carole J Peterson	LOTS 13, 14 & LOT 15 BLK 4			_	\$80.90	
1722 Reaney Ave St Paul MN 55106-4244		*** Owner and Taxpay	ver ***			
*1722 REANEY AVE			Total Assessment:	=	\$80.90	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kristen Callahan	KUHL'S 2ND ADDITION TO ST. PAUL	Delinquent Trash Bill		5.12	\$5.12	27-29-22-44-0191
Jason Hyatt	LOT 7 BLK 4			_	\$5.12	
1754 Reaney Ave St Paul MN 55106-4244		*** Owner and Taxpay				
*1754 REANEY AVE			Total Assessment:		\$5.12	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	
	KUHL'S 2ND ADDITION TO ST. PAUL	Delinquent Trash Bill				
1762 Reaney Ave	LOT 5 BLK 4			_	\$2.94	- - - - - - - - - - - - -
St Paul MN 55106-4244		*** Owner and Taxpay	er ***		Ψ2.71	
*1762 REANEY AVE						
*Ward: 7 *Pending as of: 4/17/2019			Total Assessment:	_	\$2.94	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$2.94	
Anne M Paterson	TERRY'S ADDITION TO THE CITY OF ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. LOT 7 BLK 21	Delinquent Trash Bill		109.93		
964 Reaney Ave				_	\$109.93	
St Paul MN 55106-3847 * 964 REANEY AVE		*** Owner and Taxpay	ver ***			
*Ward: 7			Total Assessment:	=	\$109.93	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.93	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID			
	EASTVILLE HEIGHTS LOT 7 BLK 5	Delinquent Trash Bill		110.48	\$110.48				
Shannon Douglas				_	\$110.48				
1032 Rose Ave E	*** Owner and Taxpayer ***								
St Paul MN 55106-2728									
*1032 ROSE AVE E			Total Assessment:		\$110.48				
*Ward: 6			This Payment:		\$0.00				
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00				
			Current Year Interest:		\$0.00				
			Payoff Amount:		\$110.48				
	EASTVILLE HEIGHTS LOT 26 BLK 4	— — — — — — Delinquent Trash Bill		117.80					
Pao Thao				=	\$117.80				
1041 Rose Ave E		*** Owner and Taxpay	/er ***		Ψ117100				
St Paul MN 55106-2735									
*1041 ROSE AVE E			Total Assessment:	=	\$117.80				
*Ward: 6			This Payment:		\$0.00				
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00				
			Current Year Interest:		\$0.00				
			Payoff Amount:		\$117.80				
	EASTVILLE HEIGHTS LOT 2 BLK 5	Delinquent Trash Bill		117.80	\$117.80				
1054 Rose Ave E				=	\$117.80				
St Paul MN 55106-2728 *1054 ROSE AVE E	*** Owner and Taxpayer ***								
*Ward: 6			Total Assessment:		\$117.80				
*Pending as of: 4/17/2019			This Payment:		\$0.00				
			Current Year Principal:		\$0.00				
			Current Year Interest:		\$0.00				
			Payoff Amount:		\$117.80				

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Paoyee Thao	CLOVERDALE, ST. PAUL, MINN. LOT	Delinquent Trash Bill		228.31	\$228.31	28-29-22-12-0138
315 Larpenteur Ave E Apt 106	26 BLK 2				\$228.31	
Maplewood MN 55117-2431 *1105 ROSE AVE E		*** Owner and Taxpay	er ***			
*Ward: 6			Total Assessment:		\$228.31	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.31	
Randy C Einerwold	CLOVERDALE, ST. PAUL, MINN. LOT	Delinquent Trash Bill		3.52		
Bunsreykhoeun Einerwold	13 BLK 4	-		_	\$3.52	20 29 22 12 0011
1128 Rose Ave E		*** Owner and Taxpay	er ***		ψ3.32	
St Paul MN 55106-2720		1.				
*1128 ROSE AVE E			Total Assessment:		\$3.52	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.52	
	AMES PARK PLAT 2 EX W 10 FT LOT	Delinquent Trash Bill		69.95		
1707 Rose Ave E	13 AND EX E 20 FT LOT 14 BLK 2			_	\$69.95	_, _,
St Paul MN 55106-2948 *1707 ROSE AVE E		*** Owner and Taxpay	er ***		ΨΟΧΙΣΕ	
*Ward: 6			Total Assessment:		\$69.95	
*Pending as of: 4/17/2019			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	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Edmund Cichocki	AMES PARK PLAT 2 E 10 7/10 FT OF	Delinquent Trash Bill	1.00	121.52	\$121.52	27-29-22-11-0107
1715 Rose Ave E	LOT 15 AND ALL OF LOT 16 BLK 2				\$121.52	
St Paul MN 55106-2948		*** Owner and Taxpay	er ***			
*1715 ROSE AVE E					<u> </u>	
*Ward: 6			Total Assessment:		\$121.52	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$121.52	
	OAK VILLE PARK LOT 9 BLK 16	Delinquent Trash Bill		112.61		
702 Rose Ave E				_	\$112.61	
St Paul MN 55106-2530		*** Owner and Taxpay	er ***			
*702 ROSE AVE E						
*Ward: 6			Total Assessment:	_	\$112.61	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$112.61	
	EASTVILLE HEIGHTS LOT 12 BLK 7			191.38		
894 Rose Ave E		1		=	\$191.38	20 27 22 22 0000
St Paul MN 55106-2625		*** Owner and Taxpay	er ***		\$191.30	
*894 ROSE AVE E		o mier una raxpay	- -			
*Ward: 6			Total Assessment:	-	\$191.38	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$191.38	

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Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** EASTVILLE HEIGHTS LOT 10 BLK 7 Delinquent Trash Bill 1.00 228.31 \$228.31 Quincy J Payton 28-29-22-22-0031 900 Rose Ave E \$228.31 St Paul MN 55106-2625 *** Owner and Taxpayer *** *900 ROSE AVE E *Ward: 6 Total Assessment: \$228.31 *Pending as of: 4/17/2019 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 \$228.31 **Payoff Amount:** EASTVILLE HEIGHTS LOT 5 BLK 7 Delinquent Trash Bill 1.00 20.48 John A Buelow \$20.48 28-29-22-22-0025 922 Rose Ave E \$20.48 St Paul MN 55106-2625 *** Owner and Taxpayer *** *922 ROSE AVE E *Ward: 6 Total Assessment: \$20.48 *Pending as of: 4/17/2019 \$0.00 This Payment: Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$20.48 EASTVILLE HEIGHTS LOT 19 BLK 3 1.00 Delinquent Trash Bill 228.31 David Hinrichs \$228.31 28-29-22-21-0123 Pamela Boller \$228.31 953 Rose Ave *** Owner and Taxpayer *** St Paul MN 55106-2626 *953 ROSE AVE E Total Assessment: \$228.31 *Ward: 6 This Payment: \$0.00 *Pending as of: 4/17/2019 \$0.00 Current Year Principal: \$0.00 Current Year Interest: **Payoff Amount:** \$228.31

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902E1 Assmt: 190117 Manager: LM

		Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Joseph Lee Philipsen	TERRY'S ADDITION TO THE CITY OF	Delinquent Trash Bill	1.00	347.05	\$347.05	28-29-22-43-0142
1066 Ross Ave	ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. W 1/2 OF LOT 11 BLK			=	\$347.05	
St Paul MN 55106-3939	8	*** Owner and Taxpay	/er ***			
*1066 ROSS AVE				_		
*Ward: 6			Total Assessment:		\$347.05	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$347.05	
The Bank Of New York Mellon	TERRY'S ADDITION TO THE CITY OF	— — — — — Delinquent Trash Bill				
2711 N Haskell Ave Ste 2150	ST. PAUL, COUNTY OF RAMSEY,	•		=	\$124.89	20 25 22 10 0100
Dallas TX 75204-2912	STATE OF MINN. LOT 5 BLK 8	*** Owner and Taxpay	/er ***		\$124.09	
*1094 ROSS AVE		o wher and rampay	•			
*Ward: 6			Total Assessment:	_	\$124.89	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$124.89	
	TERRY'S ADDITION TO THE CITY OF	— — — — — — — — — — — — — — — — — — —				
1976 Mcknight Rd N	ST. PAUL, COUNTY OF RAMSEY,	Denniquent Trash Bin	1.00	123.29		28-29-22-43-0018
North Saint Paul MN 55109-3934	STATE OF MINN. LOT 17 BLK 4	*** 0 1 T	ماد ماد ماد		\$123.29	
		*** Owner and Taxpay	er ***			
*1139 ROSS AVE			T . 1 .	_	#122.20	
*Ward: 6			Total Assessment:		\$123.29	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
					\$0.00 \$123.29	
			Payoff Amount:		\$123.29	

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Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Justin Latt	MESSERLI AND ESCHBACH'S	Delinquent Trash Bill		115.24	\$115.24	28-29-22-44-0130
1210 Ross Ave	ADDITION LOT 4 BLK 4			_	\$115.24	
St Paul MN 55106-4029		*** Owner and Taxpay	/er ***			
*1210 ROSS AVE						
*Ward: 6			Total Assessment:		\$115.24	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$115.24	
	AUDITOR'S SUBDIVISION NO. 37 ST.			80.90		
Sharon Haselmann	PAUL, MINN. LOT 20 BLK 2			=	\$80.90	
1268 Ross Ave		*** Owner and Taxpay	/er ***		\$00.70	
St Paul MN 55106-4041						
*1264 ROSS AVE			Total Assessment:		\$80.90	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
	AUDITOR'S SUBDIVISION NO. 37 ST.	— — — — — — — — — — — — — — — — — — —		493.58		
1287 Ross Ave	PAUL, MINN. E 35 FT OF LOT 10 & ALL	-		=	\$493.58	20 27 22 11 0001
St Paul MN 55106-4040 *1287 ROSS AVE	OF LOT 11 BLK 2	*** Owner and Taxpay	/er ***	Ψ+75.56		
*Ward: 6			Total Assessment:		\$493.58	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$493.58	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Marlys Ruddy	AUDITOR'S SUBDIVISION NO. 37 ST.	Delinquent Trash Bill		20.61	\$20.61	28-29-22-44-0033
Samuel E Hunter	PAUL, MINN. LOT 13 BLK 2				\$20.61	
1295 Ross Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55106-4040 * 1295 ROSS AVE			Total Assessment:		\$20.61	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
renamg as on with 2019			Current Year Interest:		\$0.00	
			Payoff Amount:		\$20.61	
	TH STATE FOURTH ADDITION LOTS I	Delia mand Tarah Dill				
Jody Moore	TILSEN'S FOURTH ADDITION LOTS 1 AND 2 & EX W 30 FT LOT 3 BLK 4	Delinquent Trash Bill	1.00	5.38	\$5.38	27-29-22-33-0136
1383 Ross Ave St Paul MN 55106-4107		*** 0 1 T			\$5.38	
*1383 ROSS AVE		*** Owner and Taxpay	er ***			
*Ward: 7			Total Assessment:		\$5.38	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.38	
	J. N. ROGERS 4TH ADDITION TO ST.					
Ka Zoua Yang	PAUL LOT 10 BLK 2	1		=	\$123.70	27-27-22-44-0124
4400 The Woods Dr Apt 623		*** Owner and Taxpay	/er ***		\$125.70	
San Jose CA 95136-3849						
*1682 ROSS AVE			Total Assessment:		\$123.70	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$123.70	

		Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Anastasia V Gilday	KUHL'S 2ND ADDITION TO ST. PAUL	Delinquent Trash Bill		110.48	\$110.48	27-29-22-44-0032
1732 Ross Ave	E 39 FT OF LOT 12 BLK 2			_	\$110.48	
St Paul MN 55106-4237		*** Owner and Taxpay	er ***			
*1732 ROSS AVE *Ward: 7			Total Assessment:	_	\$110.48	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
rending as of. W1W2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Roberto C Martinez	AUDITOR'S SUBDIVISION NO. 7 ST.	Delinquent Trash Bill	1.00	96.08	\$96.08	28-29-22-31-0064
908 Russell St	PAUL, MINN. LOT 15 BLK 1			_	\$96.08	
St Paul MN 55106-3822		*** Owner and Taxpay	er ***			
*908 RUSSELL ST			-	_		
*Ward: 6			Total Assessment:		\$96.08	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
Deborah M Frattallone	ROSE WALSH ADD. SUBJ TO ALLEY	Delinquent Trash Bill		5.12		26-29-23-33-0107
1073 Seminary Ave	AND SEWER ESMT THE W 11 FT OF LOT 8 BLK 20 WINTERS ADD AND IN				\$5.12	
St Paul MN 55104-1529	SD ROSE WALSH ADD EX W 84 FT	*** Owner and Taxpay	ver ***			
*1073 SEMINARY AVE	THE S 1/2 OF LOT 2					
*Ward: 1			Total Assessment:		\$5.12	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	

Current Year Interest:

Payoff Amount:

\$0.00

\$5.12

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Robert E Gotch	GILBERT'S ADDITION LOT 20 BLK 4	Delinquent Trash Bill		110.48	\$110.48	27-29-23-44-0023
Susan C Gotch				_	\$110.48	
16040 15th St S		*** Owner and Taxpay	/er ***			
Afton MN 55001-9665				_		
*1141 SEMINARY AVE			Total Assessment:		\$110.48	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Adam W Gooder	GILBERT'S ADDITION EX S 8 FT FOR	— — — — — — — — — — — — — — — — — — —				
Amy M A Gooder	ALLEY LOT 15 BLK 6	•		=	\$110.48	2, 2, 20 11 00, 1
1218 Seminary Ave		*** Owner and Taxpay	/er ***		\$110.46	
St Paul MN 55104-1441		o wher and rampay	-			
*1218 SEMINARY AVE			Total Assessment:	_	\$110.48	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Kaela Nadeau Mcconnon Diarra	HERSEY WOOLSEY ADDITION LOT			5.12		
Souleymane Mcconnon Diarra	8 BLK 11	-		=	\$5.12	2, 2, 20 10 0100
1310 Seminary Ave		*** Owner and Taxpay	/er ***		ψ3.12	
St Paul MN 55104-1444		1 7				
*1310 SEMINARY AVE			Total Assessment:	-	\$5.12	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Konnie Waage	HERSEY WOOLSEY ADDITION LOT	Delinquent Trash Bill		110.48	\$110.48	27-29-23-43-0181
1314 Seminary Ave	9 BLK 11				\$110.48	
St Paul MN 55104-1444		*** Owner and Taxpay	/er ***			
*1314 SEMINARY AVE *Ward: 4			Total Assessment:		¢110.40	
*Ward: 4 *Pending as of: 4/17/2019					\$110.48 \$0.00	
reliding as of. 4/1//2019			This Payment: Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	SUBD OF BLK 13 STINSONS DIV W 37	— — — Trash Bill			<u> </u>	36-29-23-23-0207
2190 Mailand Rd E	FT OF E 38 FT OF LOT 17 BLK 1			=	\$12.04	
St Paul MN 55119-5330		*** Owner and Taxpay	/er ***			
*613 SHERBURNE AVE						
*Ward: 1			Total Assessment:		\$12.04	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$12.04	
	DAWSON'S EARL ST. ADDITION TO	— — — — — — Delinquent Trash Bill				
Sheri L Remackel	ST. PAUL, RAMSEY CO., MINN. LOT 27 BLK 71			_	\$132.12	
1077 Sims Ave	BLK /I	*** Owner and Taxpay	/er ***		****	
St Paul MN 55106-3924						
*1077 SIMS AVE			Total Assessment:	_	\$132.12	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$132.12	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kim P Nguyen	DAWSON'S EARL ST. ADDITION TO	Delinquent Trash Bill		117.80	\$117.80	28-29-22-42-0034
1087 Sims Ave	ST. PAUL, RAMSEY CO., MINN. LOT 30 BLK 71				\$117.80	
St Paul MN 55106-3924	<i>55.</i> 7.	*** Owner and Taxpay	/er ***			
*1087 SIMS AVE				_		
*Ward: 6			Total Assessment:		\$117.80	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	BROKMEIERS SUBDIVISION LOTS 7 &	— — — — — Delinquent Trash Bill				27-29-22-31-0009
1512 Sims Ave	LOT 8 BLK 2			_	\$110.48	
St Paul MN 55106-3506		*** Owner and Taxpay	/er ***		ψ110.40	
*1512 SIMS AVE		1 2				
*Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	BIRMINGHAM'S PARK SUBJ TO ESMT			228.31		
1756 Sims Ave	THE W 15 FT OF LOT 5 AND ALL OF	•		=	\$228.31	2, 2, 22 11 0011
St Paul MN 55106-3624	LOT 6 AND EX W 20 FT LOT 7 BLK 2	*** Owner and Taxpay	ver ***		Ψ220.31	
*1756 SIMS AVE						
*Ward: 6			Total Assessment:	-	\$228.31	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.31	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Paolee Vang	SUBDIVISION OF BLOCK 28 IN	Delinquent Trash Bill		91.28	\$91.28	29-29-22-41-0063
C/O Midway Home Health Care	ARLINGTON HILLS LOT 7 BLK 28			-	\$91.28	
1459 Rice St Unit 2 St Paul MN 55117-3864		*** Owner and Taxpay	er ***			
*710 SIMS AVE			Total Assessment:		\$91.28	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$91.28	
Gorvern H Vang	WILLIAMS RE-ARRANGEMENT OF	— — — — — Delinquent Trash Bill				
861 Sims Ave	BLOCK 3, NELSON'S ADDITION TO	1		=	\$110.48	20 27 22 02 0117
St Paul MN 55106-3825	THE CITY OF ST. PAUL LOT 26	*** Owner and Taxpay	er ***		\$110.46	
*861 SIMS AVE		1 3				
*Ward: 6			Total Assessment:	-	\$110.48	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Keng Wanglue Vang	CHAS WEIDES REARRANGEMENT OF	— — — — — — Delinquent Trash Bill				
929 Sims Ave	LOTS 14 THRU 24 BLK 2 ETC. E 37 FT	•		=	\$32.37	20 27 22 02 0027
St Paul MN 55106-3827	OF LOT 17	*** Owner and Taxpay	er ***		ψ32.37	
*929 SIMS AVE		1 7				
*Ward: 6			Total Assessment:		\$32.37	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$32.37	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Salah Y Elsayad	CONDOMINIUM NUMBER 216	Delinquent Trash Bill		110.48	\$110.48	27-29-23-24-0007
1361 Spencer Rd W	MACLAREN HILL CONDOMINIUM UNIT NO 1361			_	\$110.48	
St Paul MN 55108-5206		*** Owner and Taxpay	er ***			
*1361 SPENCER RD W 1361						
*Ward: 4			Total Assessment:		\$110.48	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	DENSLOWS REARRANGEMENT ETC.	— — — — — — Delinquent Trash Bill				
Carla L Brunner	LOT 4 BLK 3	1		_	\$110.48	27-27-22-42-0110
1584 Stillwater Ave		*** Owner and Taxpay	/er ***		\$110.46	
St Paul MN 55106-3627		o wher and ranpay				
*1584 STILLWATER AVE			Total Assessment:	_	\$110.48	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Susan T Buetow	DENSLOWS REARRANGEMENT ETC.			69.95		
1588 Stillwater Ave	LOT 3 BLK 3			=	\$69.95	
St Paul MN 55106-3627		*** Owner and Taxpay	er ***		\$00.00	
*1588 STILLWATER AVE		1.				
*Ward: 6			Total Assessment:		\$69.95	
*Pending as of: 4/17/2019			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
Thomas C Tschantz	DENSLOWS REARRANGEMENT ETC.	Delinquent Trash Bill		117.80	\$117.80	27-29-22-42-0114
1595 Stillwater Ave	LOT 30 BLK 2				\$117.80	
St Paul MN 55106-3626		*** Owner and Taxpay	/er ***			
*1595 STILLWATER AVE *Ward: 6			Total Assessment:	_	\$117.80	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Colleen J Salinas	DENSLOWS REARRANGEMENT ETC.			- 6 9.95		
1596 Stillwater Ave	LOT 1 BLK 3	•		=	\$69.95	2, 2, 22 12 0110
St Paul MN 55106-3627		*** Owner and Taxpay	/er ***		\$07.73	
*1596 STILLWATER AVE		1 7				
*Ward: 6			Total Assessment:	-	\$69.95	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	
	BIRMINGHAM'S PARK LOT 24 BLK 3	— — — — — — Delinquent Trash Bill				
1751 Stillwater Ave				_	\$110.48	_, _, _, ,
St Paul MN 55106-3625		*** Owner and Taxpay	ver ***		\$1101.10	
*1751 STILLWATER AVE						
*Ward: 6			Total Assessment:		\$110.48	
Pending as of: 4/17/2019			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
Chad T Villa	MIDWAY HEIGHTS LOT 11 BLK 10	Delinquent Trash Bill		106.24	\$106.24	28-29-23-34-0059
Beth A Fullenkamp-Villa				_	\$106.24	
817 Tatum St		*** Owner and Taxpay	er ***			
St Paul MN 55104-1049				_		
*817 TATUM ST			Total Assessment:		\$106.24	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$106.24	
	MIDWAY HEIGHTS LOT 36 BLK 9			3.52		
840 Tatum St				_	\$3.52	
St Paul MN 55104-4504		*** Owner and Taxpay	er ***		Ψ3.02	
*840 TATUM ST		1.				
*Ward: 4			Total Assessment:		\$3.52	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.52	
Anna Elizabeth Wesley	MIDWAY HEIGHTS S 42 FT OF LOTS 8	— — — — — Delinquent Trash Bill				
855 Tatum St	9 AND LOT 10 BLK 5	1		=	\$3.52	20-27-25-51-0040
St Paul MN 55104-4025		*** Owner and Taxpay	er ***		\$3.52	
*855 TATUM ST		owner and ranpay	o.			
*Ward: 4			Total Assessment:	_ _	\$3.52	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.52	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Gabi Bati	HERSEY WOOLSEY ADDITION SUBJ	Delinquent Trash Bill		110.48	\$110.48	27-29-23-42-0046
1246 Taylor Ave	TO ALLEY; LOTS 7 & LOT 8 BLK 5				\$110.48	
St Paul MN 55104-1448		*** Owner and Taxpay	er ***			
*1246 TAYLOR AVE *Ward: 4			Total Assessment:		\$110.48	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
Tending as of. 4/1//2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Dustin Thanh Nguyen	HERSEY WOOLSEY ADDITION LOTS	Delinquent Trash Bill				
1343 Cobblestone Rd N	7 & LOT 8 BLK 4	•		=	\$173.05	2, 2, 20 12 0022
Champlin MN 55316-1539		*** Owner and Taxpay	er ***		\$175.05	
*1310 TAYLOR AVE		1 7				
*Ward: 4			Total Assessment:		\$173.05	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$173.05	
	D. W. MOORE'S ADDITION LOT 11	Delinquent Trash Bill		123.95		35-29-23-22-0076
Susan C Gotch					\$123.95	
16040 15th St S Afton MN 55001-9665		*** Owner and Taxpay	'er ***			
*1005 THOMAS AVE			Total Assessment:	-	\$123.95	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$123.95	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
United Hmong Investment Llc	SMITHS SUBD OF BLKS 9 10 15 AND	Delinquent Trash Bill		331.03	\$331.03	36-29-23-24-0127
778 Viking Dr	16 LOT 46 BLK 10				\$331.03	
Maplewood MN 55117-1666		*** Owner and Taxpay	/er ***			
*496 THOMAS AVE *Ward: 1			Total Assessment:	_	\$331.03	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$331.03	
Chueyee Fang	CHUTE BROTHERS DIVISION NO. 4					35-29-23-11-0213
1968 6th St N	ADDITION TO THE CITY OF ST. PAUL,	1		=	\$10.40	33-27-23-11-0213
St Paul MN 55109-3801	MINN. LOT 28	*** Owner and Taxpay	/er ***		\$10.40	
*631 THOMAS AVE						
*Ward: 1			Total Assessment:	-	\$10.40	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$10.40	
United Hmong Investment Llc	SMITHS SUBDIVISION OF BLKS 2 6 7					
778 Viking Dr	AND 8 LOTS 35 & LOT 36 BLK 2	1		_	\$118.32	30-27-23-21-0004
Maplewood MN 55117-1666		*** Owner and Taxpay	7er ***		\$118.32	
*477 VAN BUREN AVE		Owner and Taxpay	Ci			
*Ward: 1			Total Assessment:	-	\$118.32	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$118.32	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
United Hmong Investment Llc	ST. ALBANS STREET ADDITION TO	Delinquent Trash Bill	1.00	178.20	\$178.20	35-29-23-11-0069
778 Viking Dr	THE CITY OF ST. PAUL W 3 FT OF LOT 12 AND ALL OF LOT 13			_	\$178.20	
Maplewood MN 55117-1666		*** Owner and Taxpay	/er ***			
*728 VAN BUREN AVE					#170.20	
*Ward: 1			Total Assessment:		\$178.20 \$0.00	
*Pending as of: 4/17/2019			This Payment:		\$0.00 \$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$178.20	
United Hmong Investment Llc	AVON STREET ADDITION TO THE					35-29-23-12-0066
778 Viking Dr	CITY OF SAINT PAUL LOT 13	Definquent Trash Bir	1.00	=		33-29-23-12-0000
Maplewood MN 55117-1666		*** Owner and Taxpay	79r ***		\$118.32	
*850 VAN BUREN AVE		Owner and raxpay	yCi			
*Ward: 1			Total Assessment:	_	\$118.32	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$118.32	
	E. WALLRICH'S SUBDIVISION OF	— — — — — Delinquent Trash Bill		187.03		36-29-23-12-0136
620 Virginia St	PART OF LAFONDS ADDITION TO ST.			_	\$187.03	
St Paul MN 55103-1757	PAUL LOT 4	*** Owner and Taxpay	/er ***		\$107.00	
*620 VIRGINIA ST						
*Ward: 1			Total Assessment:		\$187.03	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$187.03	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Mai Xiong	EDMUND RICE'S FOURTH ADDITION TO THE CITY OF ST. PAUL LOT 10 BLK	Delinquent Trash Bill		141.54	\$141.54	29-29-22-32-0201
568 Edmund Ave	2			_	\$141.54	
St Paul MN 55103-1618		*** Owner and Taxpay	/er ***			
*950 WESTMINSTER ST					<u> </u>	
*Ward: 5			Total Assessment:		\$141.54	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 \$141.54	
David M Schnepf	EDGAR'S ADD. LOT 10	Delinquent Trash Bill		123.70	\$123.70	27-29-22-11-0009
Jacqueline D Schnepf				=	\$123.70	
1149 White Bear Ave N		*** Owner and Taxpay	/er ***			
St Paul MN 55106-3003						
*1149 WHITE BEAR AVE N			Total Assessment:		\$123.70	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$123.70	
	BIRMINGHAM'S PARK LOTS I THRU LOT 5 BLK 4	— — — — — — Delinquent Trash Bill		117.80	\$117.80	27-29-22-41-0059
C/O Ther Yang	LOI 3BLK 4			_	\$117.80	
401 Charles Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55103-1907						
*871 WHITE BEAR AVE N			Total Assessment:		\$117.80	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/17/2019			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
United Hmong Investment Llc	LYMAN DAYTON ADDITION TO THE	Delinquent Trash Bill	1.00	118.32	\$118.32	32-29-22-41-0133
778 Viking Dr	CITY OF ST. PAUL LOT 3 BLK 55				\$118.32	
Maplewood MN 55117-1666		*** Owner and Taxpay	er ***			
*701 WILSON AVE *Ward: 7			Total Assessment:		\$118.32	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
Tending as on with 2015			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$118.32	
	LAKE PARK ADDITION TO SAINT	— — — — — — — — — — — — — — — — — — —				
1505 Wynne Ave	PAUL, SECOND DIVISION LOT 19			=	\$110.48	27 27 20 22 00 10
St Paul MN 55108-2665	BLK 1	*** Owner and Taxpay	er ***		\$110.40	
*1505 WYNNE AVE		1 7				
*Ward: 4			Total Assessment:		\$110.48	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	CEDAR PARK, ST. PAUL SUBJ TO	— — — — — — — — — — — — — — — — — — —		4.80	\$4.80	
Mary Yang	ESMT AND EX W 12 50/100 FT LOT 3			_	\$4.80	_, _, , ,
1620 York Ave	AND EX E 12 5/10 FT LOT 2 BLK 1	*** Owner and Taxpay	er ***		ψσσ	
St Paul MN 55106-3625				_		
*1620 YORK AVE			Total Assessment:		\$4.80	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.80	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jose D Torres Juarez	BIRMINGHAM'S 2ND ADDITION EX E	Delinquent Trash Bill		80.90	\$80.90	27-29-22-41-0117
1673 York Ave	15 FT LOT 2O AND ALL OF LOT 19 BLK 2			_	\$80.90	
St Paul MN 55106-3636		*** Owner and Taxpay	er ***			
*1673 YORK AVE						
*Ward: 6			Total Assessment:		\$80.90	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
Roxanne Olson	BIRMINGHAM'S PARK LOT 17 BLK 2			4.80		
1725 York Ave				_	\$4.80	
St Paul MN 55106-3640		*** Owner and Taxpay	er ***		\$	
*1725 YORK AVE		1 2				
*Ward: 6			Total Assessment:	_	\$4.80	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.80	
Katya Carrillo	BIRMINGHAM'S PARK LOT 10 BLK 3					
1742 York Ave		1	-144	_	\$116.00	27-27-22-41-0041
St Paul MN 55106-3641		*** Owner and Taxpay	70r ***		\$110.00	
*1742 YORK AVE		Owner and Taxpay	. .			
*Ward: 6			Total Assessment:	-	\$116.00	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.00	

Resolution #:

Current Year Interest:

		Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jack & Betty Properties Llc	CHAS. WEIDE'S SUBDIVISION OF	Delinquent Trash Bill	1.00	198.52	\$198.52	29-29-22-42-0133
1841 Glen Terr	BLOCK 34 OF ARLINGTON HILLS ADDITION TO ST. PAUL LOT 3 BLK				\$198.52	
St Paul MN 55116-0017	34	*** Owner and Taxpay	er ***			
*690 YORK AVE						
*Ward: 6			Total Assessment:		\$198.52	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$198.52	
Jack & Betty Properties Llc	CHARLES WEIDE'S	— — — — — Delinquent Trash Bill				
1841 Glen Terr	REARRANGEMENT OF BLOCK 6 OF	Demiquent Trash Bin	1.00	=		20-29-22-32-01/0
St Paul MN 55116-0017	NELSON'S ADDITION TO THE CITY OF ST. PAUL LOT 7 BLK 6	*** Owner and Taxpay	or ***		\$117.80	
*916 YORK AVE	SI. PAUL LUI / BLK 0	Owner and Taxpay	CI			
*Ward: 6			Total Assessment:	-	\$117.80	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
						. — — — — —
Report Totals:						
278 Parcel(s)			Total Assessment:		\$31,181.88	
0 Cert. Exempt Parcel(s)			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	

\$0.00