Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>	
Ioua Yang	RICHARD MCCARRICKS	Delinquent Trash Bill		117.80	\$117.80	33-29-22-24-0183	
963 3rd St E	SUBDIVISION OF BLOCK 88 OF LYMAN DAYTON'S ADDITION TO ST.			<del></del>	\$117.80		
St Paul MN 55106-5203	PAUL LOT 22 BLK 88	*** Owner and Taxpay	/er ***				
*963 3RD ST E				_			
*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		
	KUMLI'S ADDITION TO ST. PAUL,	Delinquent Trash Bill		121.93		33-29-22-13-0033	
1070 5th St E	CORRECTED MAP OF LOT 3 BLK 4				\$121.93		
St Paul MN 55106-5332		*** Owner and Taxpayer ***					
*1070 5TH ST E *Ward: 7			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		
	DENSLOWS REARRANGEMENT ETC.			117.80			
55 W 39th St Rm 806	LOT 6BLK 4			_	\$117.80	_, _, ,_ ,_ ,_ ,_	
New York NY 10018-0548 * <b>1609 7TH ST E</b>		*** Owner and Taxpay	/er ***		Ψ117.00		
*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	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
	HAZEL PARK DIVISION 4 LOT 21 BLK	Delinquent Trash Bill		10.81	\$10.81	26-29-22-32-0131
Na Xeng Fwv	7			_	\$10.81	
1799 7th St E		*** Owner and Taxpay	er ***			
St Paul MN 55119-3418						
*1799 7TH ST E			Total Assessment:		\$10.81	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$10.81	
Tylonda M Robledo	HAZEL PARK DIVISION 4 LOT 22 BLK			5.64		
1803 7th St E	7	-		_	\$5.64	20 22 22 02 0102
St Paul MN 55119-3418		*** Owner and Taxpay	er ***		\$5.04	
*1803 7TH ST E		1 7				
*Ward: 7			Total Assessment:	_	\$5.64	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.64	
Stephanie J Ottenbacher	AURORA ADDITION TO ST. PAUL,					
1808 7th St E	MINN. LOT 8 BLK 2	-		_	\$5.12	20 22 22 00 010
St Paul MN 55119-3419		*** Owner and Taxpay	er ***		ψ3.12	
*1808 7TH ST E						
*Ward: 7			Total Assessment:	=	\$5.12	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Todd D Fisher	MERIT ADDITION THE NWLY 22 FT OF	Delinquent Trash Bill		3.89	\$3.89	26-29-22-41-0115
Suzanne M Lundgren	LOT 4 BLK 1 & ALL OF LOT 5 BLK 1			_	\$3.89	
2167 7th St E St Paul MN 55119-3523		*** Owner and Taxpay	/er ***			
*2167 7TH ST E			Total Assessment:		\$3.89	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
S			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.89	
Morarasmy Ke	MERIT ADDITION LOT 4 BLK 2			<del>- 66.</del> 91		
2172 7th St E				_	\$66.91	20 29 22 11 0107
St Paul MN 55119-3541		*** Owner and Taxpay	ver ***		ψ00.71	
*2172 7TH ST E						
*Ward: 7			Total Assessment:	_	\$66.91	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.91	
Catherine L Hildebrandt	MERIT ADDITION THAT PART OF LOT	— — — — — Delinquent Trash Bill		116.25		
2175 7th St E	4 BLK 1 LYING SELY OF NWLY 22 FT			_	\$116.25	20 25 22 11 0110
St Paul MN 55119-3523 *2175 7TH ST E	OF SD LOT 4 & THAT PART OF LOT 3, LYING WLY OF THE FOL DESC L; BEG AT A PT ON THE N L OF SD LOT 3; 5 FT	*** Owner and Taxpay	/er ***		ψ110 <b>.2</b> 0	
*Ward: 7	W OF THE NE COR OF SD LOT 3; TH		Total Assessment:	-	\$116.25	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.25	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Donna Post Scott Trustee	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill	1.00	331.47	\$331.47	25-29-23-14-0050
737 Woodland Dr Se	THE CITY OF ST. PAUL LOT 16 BLK 42				\$331.47	
Forest Lake MN 55025-1626 *1016 ALBEMARLE ST		*** Owner and Taxpay	er ***			
*Ward: 5			Total Assessment:		\$331.47	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$331.47	
Patricia S Kaufman	AUERBACH & HAND'S ADDITION TO	— — — — — Delinquent Trash Bill		5.04		
1080 Albemarle St	THE CITY OF ST. PAUL LOT 15 BLK 26	•		_	\$5.04	25 25 25 11 0010
St Paul MN 55117-5101		*** Owner and Taxpay	er ***		\$5.04	
*1080 ALBEMARLE ST		1 3				
*Ward: 5			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	
Taylor James Swartwood	AUERBACH & HAND'S ADDITION TO	— — — — — — Delinquent Trash Bill				
901 Snelling Ave N	THE CITY OF ST. PAUL LOT 18 BLK 26	1		_	\$251.96	25 27 25 11 0101
St Paul MN 55104-1219		*** Owner and Taxpay	er ***		Ψ231.70	
*1094 ALBEMARLE ST						
*Ward: 5			Total Assessment:	-	\$251.96	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$251.96	

	<b>P</b>	Ratification Date:	Resolution #:			
Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Sara M Dreiling	MCKENTY'S OUT LOTS TO ST. PAUL	Delinquent Trash Bill		80.90		25-29-23-41-0148
Robert L Anderson	LOTS 21 AND LOT 22 BLK 3			=	\$80.90	
864 Albemarle St		*** Owner and Taxpay	er ***			
St Paul MN 55117-5315			-			
*864 ALBEMARLE ST			Total Assessment:		\$80.90	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
Sa Ventures Llc	WEIDE'S ADDITION AND	Delinquent Trash Bill				
C/O Rbk Capital	REARRANGEMENT OF "PAISTS	ī		=	\$117.80	25-27-25-41-0020
55 W 39th St Rm 806	OUTLOTS" ST. PAUL LOT 9 BLK 1	*** Owner and Taxpay	er ***		\$117.00	
New York NY 10018-0548		1 3				
*955 ALBEMARLE ST			Total Assessment:	-	\$117.80	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Andrew Johnson	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill				25-29-23-14-0045
Danielle Cabot	THE CITY OF ST. PAUL LOT 11 BLK 42	1		=	\$117.80	23-27-23-14-0043
996 Albemarle St		*** Owner and Taxpay	er ***		\$117.00	
St Paul MN 55117-5148		o mier and rampay	•			
*996 ALBEMARLE ST			Total Assessment:	-	\$117.80	
*Ward: 5			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	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Kwel Lay Loe Paw	SUBDIVISION OF BLOCKS A & 31, BEAVER LAKE HEIGHTS LOT 18 BLK	Delinquent Trash Bill	1.00	116.25	\$116.25	26-29-22-31-0178
Hai Htoo	2				\$116.25	
832 Algonquin Ave St Paul MN 55119-3722		*** Owner and Taxpay	er ***			
*832 ALGONQUIN AVE			Total Assessment:		\$116.25	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.25	
Nate Heydt-Nelson	BEAVER LAKE HEIGHTS LOT 3 BLK	— — — — — — — — — — — — — — — — — — —				
833 Algonquin Ave	19	Dennquent Trash Bin	1.00	123.93		26-29-22-34-0004
St Paul MN 55119-3701		*** Owner and Taxpay	/er ***		\$123.95	
*833 ALGONQUIN AVE		o wher and ranpay				
*Ward: 7			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	
	BEAVER LAKE HEIGHTS NELY 15 FT			105.68		<u> </u>
Lisa Jensen	OF PART OF BLK B BETWEEN THE EXTENDED NWLY AND SELY LINES			=	\$105.68	
733 Bradford Pl Eagan MN 55123-1695	OF THE FOL AND THE FOL PART OF LOT 16 LYING SELY OF A L RUN	*** Owner and Taxpay	er ***			
*851 ALGONQUIN AVE	FROM THE MOST NLY COR OF SD LOT		Total Assessment:		\$105.68	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$105.68	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Pauline M Ross	HAZEL PARK PLAT B SUBJ TO ESMT	Delinquent Trash Bill	1.00	123.95	\$123.95	26-29-22-23-0112
1783 Ames Ave	LOT 17 BLK 7			<del></del>	\$123.95	
St Paul MN 55119-4801		*** Owner and Taxpay	/er ***			
*1783 AMES AVE *Ward: 6			Total Assessment:		\$123.95	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
3			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$123.95	
	HAZEL PARK PLAT B EX E 20 FT; LOT					
1799 Ames Ave	22 AND ALL OF LOT 21 BLK 7	•		=	\$123.95	20 27 22 20 0131
St Paul MN 55119-4801		*** Owner and Taxpay	/er ***	\$123.93		
*1799 AMES AVE		s wher and rampay	•			
*Ward: 6			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 A Wilson	HAZEL PARK PLAT B LOT 17 BLK 6					
1843 Ames Ave		1		_	\$116.25	20-27-22-23-0020
St Paul MN 55119-4803		*** Owner and Taxpay	/er ***		\$110.23	
*1843 AMES AVE		- ··· <b>Tunipu</b> y				
*Ward: 6			Total Assessment:	-	\$116.25	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.25	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Regina M Neubauer	HAZEL PARK DIVISION 2 LOT 6 BLK	Delinquent Trash Bill		116.25	\$116.25	26-29-22-23-0042
1876 Ames Ave	1			<del></del>	\$116.25	
St Paul MN 55119-4804		*** Owner and Taxpay	ver ***			
*1876 AMES AVE *Ward: 6			Total Assessment:		\$116.25	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
Tonding as on winzons			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.25	
Juan R Posada Gomez	NORTON'S LINCOLN PARK LOT 20					
2047 Ames Ave	BLK 2	-		_	\$116.25	20 29 22 10 00.0
St Paul MN 55119-3302		*** Owner and Taxpay	/er ***		\$110.23	
*2047 AMES AVE		1 .				
*Ward: 6			Total Assessment:	_	\$116.25	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.25	
	COMO PARK SECOND ADDITION LOT			7.04		
983 Argyle St	7 BLK 2			_	\$7.04	
St Paul MN 55103-1202		*** Owner and Taxpay	/er ***			
<b>*983 ARGYLE ST *</b> Ward: 5			Total Assessment:	=	\$7.04	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$7.04	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Craig A Johnson	HOLCOMBE'S SUBDIVISION OF LOTS	Delinquent Trash Bill		110.48	\$110.48	25-29-23-24-0013
068 Arundel St	70 TO 75 INCLUSIVE OF WILKIN AND HEYWARDS OUTLOTS TO ST. PAUL,			<del></del>	\$110.48	
St Paul MN 55117-4865	MINN. LOT 16 BLK 2	*** Owner and Taxpay	ver ***			
*1068 ARUNDEL ST						
*Ward: 5			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	
	SODERBERG'S 2ND ADDITION S 2 FT			4.80		
Ter X Her	OF LOT 2 AND ALL OF LOT LOT 3	•		=	\$4.80	20 20 21 000 .
1175 Arundel St	BLK 3	*** Owner and Taxpay	ver ***		<b>ў</b> т.00	
St Paul MN 55117-4845		1 7				
*1175 ARUNDEL ST			Total Assessment:	-	\$4.80	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.80	
	SODERBERG'S 2ND ADDITION EX S					
1187 Arundel St	5.5 FT; LOT 1 BLK 3	1		=	\$110.48	23-27-23-21 <b>-</b> 00/2
St Paul MN 55117-4525		*** Owner and Taxpay	/er ***		φ11 <b>0.<del>1</del></b> 0	
*1187 ARUNDEL ST		or und rumpu)				
*Ward: 5			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	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
William F Darlow	PACIFIC ADDITION TO SAINT PAUL	Delinquent Trash Bill	1.00	110.48	\$110.48	25-29-23-43-0089
Susan C Peterson	LOTS 1 THRU LOT 3 BLK 2			<del></del>	\$110.48	
318 Atwater St		*** Owner and Taxpay	ver ***			
St Paul MN 55117-5203 * <b>318 ATWATER ST</b>			Total Assessment:		\$110.48	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
1 chang as of. 4/1//2019			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Evan Glosser	THAT PT OF LOT 36 LYING W OF THE E 21.15 FT THEREOF AND ALL OF	Delinquent Trash Bill	1.00	117.80	\$117.80	26-29-23-32-0153
Aleana Glosser	LOTS 34 & 35 BLK 2				\$117.80	
1011 Burgess St		*** Owner and Taxpay	er ***			
St Paul MN 55103-1207					0115.00	
*1011 BURGESS ST			Total Assessment:		\$117.80	
*Ward: 1 *Pending as of: 4/17/2019			This Payment: Current Year Principal:		\$0.00 \$0.00	
Pending as 61: 4/1//2019			Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$117.80	
			1 ayon Amount.		\$117.50	
George H Albrecht	RAMSEY COUNTY LOAN AND TRUST	Delinquent Trash Bill		10.24	\$10.24	26-29-23-32-0111
Donna W Albrecht	COMPANY'S SUBDIVISION NO. 3 LOTS 31 32 AND LOT 33			_	\$10.24	
1043 Burgess St St Paul MN 55103-1210	2010 31 32 11 13 20 1 33	*** Owner and Taxpay	er ***			
*1043 BURGESS ST			Total Assessment:	-	\$10.24	
*Ward: 1			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	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Lindsey Talbot	BEIFELDS SUBDIVISION OF LOTS 12,	Delinquent Trash Bill		110.48	\$110.48	25-29-23-42-0091
271 Burgess St	13 & 14 WILKIN & HAYWARD OUT LOTS LOT 20 BLK 2			<del></del>	\$110.48	
St Paul MN 55117-5303		*** Owner and Taxpay	er ***			
*271 BURGESS ST						
*Ward: 1			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	
	ATWATER STREET ADDITION TO THE	— — — — — — Delinquent Trash Bill				
Anika D Sangster Lamb	CITY OF ST. PAUL RAMSEY COUNTY,	-		=	\$110.48	20 29 20 12 0127
292 Burgess St	MINN. LOT 2 BLK 1	*** Owner and Taxpay	er ***	\$110.46		
St Paul MN 55117-5304		- ··				
*292 BURGESS ST			Total Assessment:	-	\$110.48	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	FRONT ST. ADDITION TO THE CITY OF	— — — — — — Delinquent Trash Bill				
Emma J Grandy	ST. PAUL, RAMSEY CO., MINN. LOT 8	1	-144	_		23-27-23- <del>4</del> 2-0110
333 Burgess St	BLK 2	*** Owner and Taxpay	70r ***		\$117.80	
St Paul MN 55117-5208		Owner and Taxpay	Ci			
*333 BURGESS ST			Total Assessment:	<del>-</del>	\$117.80	
*Ward: 1			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	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Hassan A Liban	FOUNDRY ADDITION TO ST. PAUL LOT 5 BLK 3	Delinquent Trash Bill	1.00	117.80	\$117.80	25-29-23-31-0049
Sakaria Liban	LOI SBLK 3			_	\$117.80	
396 Burgess St		*** Owner and Taxpay	er ***			
St Paul MN 55117-5201						
*396 BURGESS ST			Total Assessment:		\$117.80	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	AURORA ADDITION TO ST. PAUL,			116.25		<u> </u>
2534 Montana Ave E	MINN. LOT 12 BLK 6	-		=	\$116.25	20 27 22 00 010 .
Maplewood MN 55119-3151		*** Owner and Taxpay	er ***		\$110.23	
*1790 BUSH AVE		1 3				
*Ward: 7			Total Assessment:	-	\$116.25	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.25	
Heather Kuebelbeck Constans	BEAVER LAKE HEIGHTS LOT 8 BLK					
1993 Bush Ave	25	1		_	\$123.95	20-27-22-34-0004
St Paul MN 55119-3909		*** Owner and Taxpay	er ***		\$125.93	
*1993 BUSH AVE		Owner and Taxpay	CI			
*Ward: 7			Total Assessment:	<del>-</del>	\$123.95	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
g			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$123.95	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Timothy Owen Olmstead	BEAVER LAKE HEIGHTS LOT 12 BLK	Delinquent Trash Bill		116.25	\$116.25	26-29-22-34-0088
Amy Lorraine Olmstead	25			_	\$116.25	
2015 Bush Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55119-3909						
*2015 BUSH AVE			Total Assessment:		\$116.25	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 <b>\$116.25</b>	
			1 ayon Amount.		\$110.23	
	WATTS PARK, ST. PAUL, MINN. LOT 12	Delinquent Trash Bill		105.68	\$105.68	26-29-22-43-0156
Eugene Roy	BLK 4			<del></del>	\$105.68	
2032 Bush Ave		*** Owner and Taxpay	ver ***			
St Paul MN 55119-3912				=		
*2032 BUSH AVE			Total Assessment:		\$105.68	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$105.68	
Patricia Banks	BEAVER LAKE HEIGHTS LOT 13 BLK	Delinquent Trash Bill		4.52	\$4.52	
2041 Bush Ave	26			<del></del>	\$4.52	
St Paul MN 55119-3911		*** Owner and Taxpay	ver ***			
*2041 BUSH AVE						
*Ward: 7			Total Assessment:		\$4.52	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.52	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
My Khou Xiong	WATTS PARK, ST. PAUL, MINN. EX E	Delinquent Trash Bill	1.00	123.95	\$123.95	26-29-22-43-0061
2086 Bush Ave	20 FT LOT 13 AND EX W 10 FT LOT 14 BLK 3			<del></del>	\$123.95	
St Paul MN 55119-3941 * <b>2086 BUSH AVE</b>		*** Owner and Taxpay	/er ***			
*Ward: 7			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	
	WATTS PARK, ST. PAUL, MINN. E 20 FT					
2116 Bush Ave	OF LOT 8 AND EX E 10 FT LOT 7 BLK	•		=	\$116.25	20 27 22 10 0000
St Paul MN 55119-3941	3	*** Owner and Taxpay	/er ***		\$110.23	
*2116 BUSH AVE						
*Ward: 7			Total Assessment:	_	\$116.25	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.25	
	TILSEN'S ESSEX PARK PLAT 2 LOT 8					
2179 Bush Ave	BLK 6			=	\$110.71	
St Paul MN 55119-3942		*** Owner and Taxpay	/er ***		**	
*2179 BUSH AVE *Ward: 7			Total Assessment:	=	\$110.71	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
1 chang as 01. 7/1//2017			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Carront rom mitorost.		Ψ0.00	

		Ratification Date.	Resolution #:			
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
205 Bush Llc	TILSEN'S ESSEX PARK PLAT 2 LOT 4	Delinquent Trash Bill	1.00	116.25	\$116.25	26-29-22-44-0114
C/O Terence C Derosier	BLK 6			<del></del>	\$116.25	
0596 83rd St N		*** Owner and Taxpay	ver ***			
Stillwater MN 55082-8341				_		
*2205 BUSH AVE			Total Assessment:		\$116.25	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.25	
Tracey Brown	HAZEL PARK DIVISION 2 W 1/2 OF					
1811 Case Ave	LOT 25 AND ALL OF LOT 24 BLK 3	Ī		=	\$116.25	20-27-22-25-0157
St Paul MN 55119-4829		*** Owner and Taxpay	/er ***		\$110.23	
*1811 CASE AVE		Owner and Taxpay	Ci			
*Ward: 6			Total Assessment:		\$116.25	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.25	
Theolonius Paris	HAZEL PARK DIVISION 4 LOTS 1 AND			73.60		
1838 Case Ave	LOT 2 BLK 2	1		_	\$73.60	20-2)-22-32-0034
St Paul MN 55119-4802		*** Owner and Taxpay	7ar ***		\$75.00	
*1838 CASE AVE		Owner and raxpay	CI			
*Ward: 6			Total Assessment:	-	\$73.60	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$73.60	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Nancy Schrenkler Carothers	BEAVER LAKE HEIGHTS LOT 5 BLK	Delinquent Trash Bill		5.12	\$5.12	26-29-22-31-0048
1940 Case Ave	9			_	\$5.12	
St Paul MN 55119-3337		*** Owner and Taxpay	er ***			
*1940 CASE AVE						
*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	
	NORTON'S LINCOLN PARK LOT 21					26-29-22-13-0125
7662 Newbury Rd	BLK 4	-		_	\$116.25	20 25 22 10 0120
Woodbury MN 55125-3393		*** Owner and Taxpay	er ***		\$110.23	
*2039 CASE AVE		- ···				
*Ward: 6			Total Assessment:	-	\$116.25	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.25	
Thomas A Weyer	DEN E. LANE'S NOKOMIS PARK W 26			3.04		
2042 Case Ave	FT OF LOT 2 AND EX W 13 FT LOT 3			_	\$3.04	20 25 22 12 0000
St Paul MN 55119-3376	BLK 1	*** Owner and Taxpay	er ***		ψ3.01	
*2042 CASE AVE		1 ,				
*Ward: 6			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	

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Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** NORTON'S LINCOLN PARK LOT 25 Delinquent Trash Bill 1.00 6.59 \$6.59 26-29-22-13-0129 Eric Yang BLK 4 Tiffany Yer Yang \$6.59 2061 Case Ave \*\*\* Owner and Taxpayer \*\*\* St Paul MN 55119-3308 \*2061 CASE AVE Total Assessment: \$6.59 \*Ward: 6 This Payment: \$0.00 \*Pending as of: 4/17/2019 Current Year Principal: \$0.00 Current Year Interest: \$0.00 \$6.59 **Payoff Amount:** 1.00 Delinquent Trash Bill 4.80 \$4.80 Jacob M Bump DEN E. LANE'S NOKOMIS PARK LOT 26-29-22-42-0009 4 BLK 3 2094 Case Ave E \$4.80 St Paul MN 55119-3309 \*\*\* Owner and Taxpayer \*\*\* \*2094 CASE AVE \*Ward: 6 Total Assessment: \$4.80 \*Pending as of: 4/17/2019 \$0.00 This Payment: Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$4.80 ORCHARD PLACE LOT 5 Delinquent Trash Bill 1.00 Mary J Evenhouse 110.48 \$110.48 26-29-23-23-0122 Mark A Evenhouse \$110.48 1021 Chatsworth St N \*\*\* Owner and Taxpayer \*\*\* St Paul MN 55103-1214 \*1021 CHATSWORTH ST N Total Assessment: \$110.48 \*Ward: 5 This Payment: \$0.00 \*Pending as of: 4/17/2019 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$110.48

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Bambi Barclay Huc	WARRENDALE LOT 12 BLK 6	Delinquent Trash Bill		110.48	\$110.48	26-29-23-22-0141
1103 Chatsworth St N				<del></del>	\$110.48	
St Paul MN 55103-1005		*** Owner and Taxpay	/er ***			
*1103 CHATSWORTH ST N				_		
*Ward: 5			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	
	HAGERMAN'S SUBDIVISION OF LOT					
1015 Churchill St	41, LAKE COMO VILLAS SUBJ TO			=	\$117.80	
St Paul MN 55103-1220	ESMTS THE N 15 FT OF LOT 19 AND ALL OF LOT 20 BLK 41	*** Owner and Taxpay	/er ***		<b>\$117.00</b>	
*1015 CHURCHILL ST						
*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	
	GREVE'S ADDITION TO ST. PAUL, MINN. LOTS 1 THRU LOT 3 & LOTS 21	Delinquent Trash Bill		80.90	\$80.90	<u> </u>
Cynthia A Kehborn	& 22 BLK 39			_	\$80.90	
1064 Churchill St		*** Owner and Taxpay	/er ***			
St Paul MN 55103-1223						
*1064 CHURCHILL ST			Total Assessment:		\$80.90	
*Ward: 5			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	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Aaron C Crawford	WARRENDALE LOT 14 BLK 8	Delinquent Trash Bill		286.34	\$286.34	26-29-23-22-0104
Susan M Mcnamara				_	\$286.34	
1096 Churchill St		*** Owner and Taxpay	/er ***			
St Paul PR 55103-1008						
*1096 CHURCHILL ST			Total Assessment:		\$286.34	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$286.34	
	COMO PARK SECOND ADDITION	Delinquent Trash Bill		6.30	\$6.30	
Lance E Moe	LOTS 25 & LOT 26 BLK 3	•		_	\$6.30	20 27 20 20 022 1
2073 Walnut Ave		*** Owner and Taxpay	/er ***		\$0.50	
New Brighton MN 55112-5365		o whoi and rampay				
*980 CHURCHILL ST			Total Assessment:	_	\$6.30	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$6.30	
Victoria C Marchetti	THOMPSONS ADDITION TO ST PAUL	Delinquent Trash Bill				
1033 Colne St	LOTS 23 AND LOT 24 BLK 48	1		_		20-27-25-24-0000
St Paul MN 55103-1345		*** Owner and Taxpay	7Ar ***		\$115.24	
*1033 COLNE ST		Owner and raxpay				
*Ward: 5			Total Assessment:	<del>-</del>	\$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	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Todd O Pangburn	MAXFIELDS SUBDIVISION OF LOT 53	Delinquent Trash Bill		110.48	\$110.48	26-29-23-24-0152
Victoria Pangburn	OF LAKE COMO VILLAS EX S 66 FT OF W 8 FT LOT 7 AND ALL OF LOT 8 BLK				\$110.48	
4000 E Monroe Rd	53	*** Owner and Taxpay	er ***			
Midland MI 48642-8887					****	
*971 COLNE ST			Total Assessment:		\$110.48	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Katherine Ann Lynch	FOUNDRY ADDITION TO ST. PAUL			64.48	<u>\$64.48</u>	25-29-23-32-0084
Scott Arndt	LOT 5 BLK 6			_	\$64.48	
536 Como Ave		*** Owner and Taxpay	er ***			
St Paul MN 55103-3652						
*536 COMO AVE			Total Assessment:		\$64.48	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$64.48	
	DENSLOW'S ADDITION TO THE CITY	— — — — — — — — — — — — — — — — — — —				25-29-23-32-0016
587 Como Ave	OF ST. PAUL EX SWLY 10 FT FOR AVE			_	\$228.31	20 27 20 02 0010
St Paul MN 55103-1507 * <b>587 COMO AVE</b>	LOT 12 BLK 2	*** Owner and Taxpay	er ***		Ψ220.51	
*Ward: 1			Total Assessment:	<del>_</del>	\$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	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Perry G Sistad	DENSLOW'S ADDITION TO THE CITY	Delinquent Trash Bill		117.80	\$117.80	25-29-23-32-0015
Michelle L Marlow Sistad	OF ST. PAUL EX SWLY 10 FT FOR AVE LOT 11 BLK 2			_	\$117.80	
591 Como Ave	201.11.324. 2	*** Owner and Taxpay	er ***			
St Paul MN 55103-1507						
*591 COMO AVE			Total Assessment:		\$117.80	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Matthew E Sundberg	WARE AND HOSPES	— — — — — Delinquent Trash Bill		4.80		26-29-23-14-0088
Daniel P Aberg	REARRANGEMENT "A", ST. PAUL,			_	\$4.80	
944 Transit Ave	MINN. LOT 6	*** Owner and Taxpay	er ***		ψ4.00	
Roseville MN 55113-3328		1 .				
*643 COMO AVE			Total Assessment:		\$4.80	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.80	
	WARE AND HOSPES ADDITION TO ST.					
656 Como Ave	PAUL, MINN. LOT 8 BLK 7	1		_	\$144.98	20-27-25-14-0151
St Paul MN 55103-1401		*** Owner and Taxpay	/er ***		\$144.96	
*656 COMO AVE		o mier una raxpay	<del></del>			
*Ward: 5			Total Assessment:	<del>-</del>	\$144.98	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$144.98	

14:24:18 7/18/2019

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	Quantity	Charge Amts	Property ID
Judith F Cancellier Trustee	WARE AND HOSPES ADDITION TO ST.	Delinquent Trash Bill	1.00	158.02	\$158.02	26-29-23-14-0103
705 Como Ave	PAUL, MINN. LOT 45 BLK 3			=	\$158.02	
St Paul MN 55103-1402		*** Owner and Taxpay	rer ***			
*705 COMO AVE *Ward: 5			Total Assessment:	_	\$158.02	
*Pending as of: 4/17/2019			This Payment:		\$138.02	
1 Cliding as 01. 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$158.02	
Matthew W Hall 762 Como Av St Paul MN 55103-1457 *762 COMO AVE *Ward: 5 *Pending as of: 4/17/2019	ROYAL OAKS LOT 13 BLK 2	Delinquent Trash Bill  *** Owner and Taxpay	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	26-29-23-13-0017
	FRANK CROWELL ADDITION EX BEG	— — — — — — — — — — — — — — — — — — —			\$110.48	
826 Como Ave	AT PT ON NELY L OF AND 2 76/100 INCHES FROM MOST ELY COR OF LOT			_	\$110.48	
St Paul MN 55103-1461 * <b>824 COMO AVE</b>	2 TH TO SD COR TH SWLY 42 2/10 FT ON SELY L OF SD LOT TH NWLY 1	*** Owner and Taxpay	er ***			
*Ward: 5	92/100 INCHES TH NELY TO BEG SD		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	

<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
	STRAND ADDITION TO SAINT PAUL	Delinquent Trash Bill		3.52	\$3.52	26-29-23-21-0042
924 Como Ave	EX AVE LOT 14 BLK 3			_	\$3.52	
St Paul MN 55103-1017		*** Owner and Taxpay	er ***			
*924 COMO AVE						
*Ward: 5			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	
	LAKE COMO VILLAS EX PART TO			80.90		26-29-23-12-0056
1085 Como Place	CITY PART S OF 150 FT N P RY R/W			=	\$80.90	
St Paul MN 55103	AND E OF EXTENDED W L OF BARRETT ST OF LOT 17	*** Owner and Taxpay	er ***		ψ00.70	
*1085 COMO PL	B.I.I.B. 61 261 17					
*Ward: 5			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	
	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill				
297 Cook Ave W	THE CITY OF ST. PAUL SUBJ TO	1		_	\$5.12	25-27-25-15-0015
St Paul MN 55117-5113	ALLEY LOT 9 BLK 21	*** Owner and Taxpay	or ***		\$3.12	
*297 COOK AVE W		Owner and raxpay	01			
*Ward: 5			Total Assessment:	=	\$5.12	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
1 maning at 01. 1/1/1/2017			Current Year Principal:		\$0.00	
			Carrent rear rimerpar.		Ψ0.00	
			Current Year Interest:		\$0.00	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Daniel Obrien	SODERBERG'S ADDITION LOT 15 BLK 2	Delinquent Trash Bill		5.12	\$5.12	25-29-23-21-0055
Princessita Obrien	BLK 2			_	\$5.12	
1129 Cumberland St		*** Owner and Taxpay	er ***			
St Paul MN 55117-4850						
*1129 CUMBERLAND ST			Total Assessment:		\$5.12	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	
	SODERBERG'S ADDITION S 30 FT OF	Delinquent Trash Bill		3.88	\$3.88	25-29-23-21-0045
1183 Cumberland St	LOT 4 AND EX S 16 FT LOT 5 BLK 2			_	\$3.88	
St Paul MN 55117-4850		*** Owner and Taxpay	er ***			
*1183 CUMBERLAND ST			-			
*Ward: 5			Total Assessment:		\$3.88	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.88	
Bhairav Khakural	RUTZ REARRANGEMENT LOT 3	— — — — — — Delinquent Trash Bill				26-29-23-14-0029
1984 Como Ave		•		=	\$239.71	20 27 20 11 0027
St Paul MN 55108-2023		*** Owner and Taxpay	ver ***		\$237.71	
*1025 DALE ST N						
*Ward: 5			Total Assessment:	=	\$239.71	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$239.71	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Patrick M Oday	TILSEN'S MAYWOOD HEIGHTS LOT	Delinquent Trash Bill		110.48	\$110.48	26-29-23-11-0061
1097 Dale St N	34 BLK 1			<del></del>	\$110.48	
St Paul MN 55117-5610		*** Owner and Taxpay	ver ***			
*1097 DALE ST N *Ward: 5			Total Assessment:		\$110.48	
*Pending as of: 4/17/2019			This Payment:		\$110.48	
1 chang as 01. 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Danielle M Schintgen 1123 Dale St N St Paul MN 55117-5610 *1123 DALE ST N *Ward: 5 *Pending as of: 4/17/2019	TILSEN'S MAYWOOD HEIGHTS LOT 39 BLK 1	Delinquent Trash Bill  *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	50.84	\$50.84 \$50.84 \$50.84 \$0.00 \$0.00 \$0.00 \$50.84	26-29-23-11-0066
Gregory Murphy	TILSEN'S MAYWOOD HEIGHTS LOT	Delinquent Trash Bill		3.03	\$3.03	<u>26-29-23-11-0068</u>
1135 Dale St N	TI BER 1				\$3.03	
St Paul MN 55117-5610 *1135 DALE ST N		*** Owner and Taxpay	er ***			
*Ward: 5			Total Assessment:	<del></del>	\$3.03	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.03	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Ricky Larson	TILSEN'S MAYWOOD HEIGHTS LOT 43 BLK 1	Delinquent Trash Bill	1.00	110.48	\$110.48	26-29-23-11-0070
1145 Dale St N	43 BLK 1			_	\$110.48	
St Paul MN 55117-5610		*** Owner and Taxpay	er ***			
*1145 DALE ST N						
*Ward: 5			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	
	NORTON'S LINCOLN PARK LOT 1			8.63		
1135 Edgewater Blvd	BLK 9			=	\$8.63	
St Paul MN 55119-3344		*** Owner and Taxpay	er ***		*****	
*1135 EDGEWATER BLVD						
*Ward: 6			Total Assessment:	=	\$8.63	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$8.63	
	BISANZ BROS. MEADOW BROOK LOT			115.24		34-29-22-41-0030
1740 Euclid St	3 BLK 4			<del>-</del>	\$115.24	
St Paul MN 55106-5910		*** Owner and Taxpay	er ***			
*1740 EUCLID ST						
*Ward: 7			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	

	•	Ratification Date:	Resolution #:			
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill		117.80	\$117.80	25-29-23-13-0210
1002 Farrington St	THE CITY OF ST. PAUL LOT 11 AND THE S 2 FT OF LOT 12 BLK 37			_	\$117.80	
St Paul MN 55117-5119	111202110120112221137	*** Owner and Taxpay	er ***			
*1002 FARRINGTON ST						
*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	
	AUERBACH & HAND'S ADDITION TO					
1008 Farrington St	THE CITY OF ST. PAUL THAT PT OF	•		_	\$110.48	20 27 20 10 0207
St Paul MN 55117-5119	LOT 12 BLK 37 LYING NLY OF THE S 2 FT THEREOF	*** Owner and Taxpay	er ***		\$110.40	
*1008 FARRINGTON ST						
*Ward: 5			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	
	AUERBACH & HAND'S ADDITION TO					25-29-23-13-0109
1014 Farrington St	THE CITY OF ST. PAUL SUBJ TO ESMTS	1		_	\$69.95	23-27-23-13-0107
St Paul MN 55117-5119	W 69 5/10 FT OF LOT 14 BLK 37	*** Owner and Taxpay	er ***		\$09.93	
*1014 FARRINGTON ST		owner and ranpay	o.			
*Ward: 5			Total Assessment:		\$69.95	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
3			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	

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Patification Data:

Ratification Date:	Resolution #:
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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
James M Hannon	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill		117.80	\$117.80	25-29-23-13-0058
1034 Farrington St	THE CITY OF ST. PAUL SUBJ TO ALLEY ESMT; LOT 13 BLK 32			<del></del>	\$117.80	
St Paul MN 55117-5121	1.222. 20.1.1, 201. 10.22.102	*** Owner and Taxpay	ver ***			
*1034 FARRINGTON ST						
*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	
	AUERBACH & HAND'S ADDITION TO					
Mary K Marlowe	THE CITY OF ST. PAUL LOT 3 BLK 20	•		=	\$110.48	20 20 20 12 0170
10173 Marlow Ln		*** Owner and Taxpay	ver ***		\$110.40	
Veblen SD 57270-5430		- ···				
*1089 FARRINGTON ST			Total Assessment:	-	\$110.48	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Michael J Gordley	AUERBACH & HAND'S ADDITION TO			80.90		
Kathy L Gordley	THE CITY OF ST. PAUL LOT 8 BLK 3	-		=	\$80.90	20 29 20 12 0021
1174 Farrington St		*** Owner and Taxpay	/er ***		ψου. 20	
St Paul MN 55117-4806		1 7				
*1174 FARRINGTON ST			Total Assessment:		\$80.90	
*Ward: 5			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	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Harry M Kiyee	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill	1.00	110.48	\$110.48	25-29-23-13-0156
Isatinner M Kiyee	THE CITY OF ST. PAUL LOT 11 BLK 48			_	\$110.48	
982 Farrington St		*** Owner and Taxpay	er ***			
St Paul MN 55117-5117 *982 FARRINGTON ST			Total Assessment:		\$110.48	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
5			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Joseph F Lenertz	COMO PARK ADDITION LOT 9 BLK					
1002 Front Ave	1	Domiquent Train Din	1100	=	\$80.90	20-23-23-32-0000
St Paul MN 55103-1224		*** Owner and Taxpay	er ***		\$80.90	
*1002 FRONT AVE		owner and ranpay				
*Ward: 1			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	
	COMO PARK SECOND ADDITION LOT	— — — — — — — — — — — — — — — — — — —		69.95		
Wells H Thiede	19 BLK 1			_	\$69.95	
1003 Front Ave		*** Owner and Taxpay	er ***		402.20	
St Paul MN 55103-1225						
*1003 FRONT AVE			Total Assessment:		\$69.95	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Bee Vue	DORE'S ADDITION TO ST. PAUL LOT	Delinquent Trash Bill		117.80	\$117.80	30-29-22-23-0128
21301 Furman St Ne	12 BLK 2			=	\$117.80	
Wyoming MN 55092-9626 *107 FRONT AVE		*** 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	
Tamla K. Crockett	AUERBACH & HAND'S ADDITION TO					
Derick Crockett	THE CITY OF ST. PAUL EX E 32 FT W	1		=	\$117.80	23-27-23-14-0110
3549 Minnehaha Ave S	1/2 OF LOTS 5 6 AND LOT 7 BLK 44	*** Owner and Taxpay	er ***		\$117.00	
Minneapolis MN 55406-2626		1 .				
*181 FRONT AVE			Total Assessment:	=	\$117.80	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	BARNEY, NORTON, AND KINGSLEY'S			449.27		
21301 Furman St Ne	FIRST ADDITION TO ST. PAUL EX W			_	\$449.27	
Wyoming MN 55092-9626 <b>*203 FRONT AVE</b>	40 FT LOTS 5 6 AND LOT 7 BLK 2	*** Owner and Taxpay	rer ***		ų	
*Ward: 5			Total Assessment:	<u>=</u>	\$449.27	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$449.27	

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Donjuan D Do	COMO PROSPECT ADDITION W 20 FT	Delinquent Trash Bill	1.00	228.31	\$228.31	25-29-23-23-0091
Huong Phan	OF LOT 38 AND ALL OF LOT 39 BLK 14			·	\$228.31	
876 Cook Ave E	••	*** Owner and Taxpay	er ***			
St Paul MN 55106-3216						
*585 FRONT AVE			Total Assessment:		\$228.31	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.31	
Britta Lynn Kelson	ROYAL OAKS LOT 8 BLK 16	Delinquent Trash Bill		80.90		
319 Front Ave				_	\$80.90	
St Paul MN 55103-1323		*** Owner and Taxpay	er ***			
*819 FRONT AVE						
*Ward: 5			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	
	DENSLOWS SUBDIVISION OF LOTS 54	— — — — — — — — — — — — — — — — — — —				
951 Front Ave	AND 47 LAKE COMO VILLAS LOTS 11	•		=	\$110.48	20 27 20 21 0100
St Paul MN 55103-1350	& LOT 12 BLK 54	*** Owner and Taxpay	er ***		\$110.46	
*951 FRONT AVE		<b>Tanipa</b> y				
*Ward: 5			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:		•	

14.24.10 //10/2019	Public Improvement Assessment F	Ratification Date:	mt) Project: CG1902D4 A  Resolution #:	SSMt: 190116 N	ianager: LM	rages
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Sean Douglas Hadammek	SAHLGAARD'S SUBDIVISION OF LOT	Delinquent Trash Bill	1.00	110.48	\$110.48	26-29-23-24-0182
969 Front Ave St Paul MN 55103-1351 *969 FRONT AVE	55, LAKE COMO VILLAS E 10 FT OF LOT 13 AND W 5 FT OF LOT 15 AND ALL OF LOT 14 BLK 55	*** Owner and Taxpay	ver ***	_	\$110.48	
*Ward: 5			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	
	AUERBACH & HAND'S ADDITION TO			117.80		
Catherine M Love Brant	THE CITY OF ST. PAUL LOT 11 BLK 39			=	\$117.80	
1002 Galtier St St Paul MN 55117-5152		*** Owner and Taxpay	/er ***		¥-1.00	
*1002 GALTIER ST			Total Assessment:	_	\$117.80	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Jennifer Lee Fitzgerald	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill		3.69		25-29-23-13-0096
1007 Galtier St	THE CITY OF ST. PAUL LOT 2 BLK 38			_	\$3.69	
St Paul MN 55117-5151 *1007 GALTIER ST		*** Owner and Taxpay	/er ***			
*Ward: 5			Total Assessment:		\$3.69	
*Pending as of: 4/17/2019			This Payment:		\$0.00	

Current Year Principal:

Current Year Interest:

Payoff Amount:

\$0.00

\$0.00

\$3.69

		Ratification Date.	Resolution #.			
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Francisco Caballero Jr	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill	1.00	3.69	\$3.69	25-29-23-13-0180
1043 Galtier St	THE CITY OF ST. PAUL LOT 4 BLK 31				\$3.69	
St Paul MN 55117-5153		*** Owner and Taxpay	/er ***			
*1043 GALTIER ST						
*Ward: 5			Total Assessment:		\$3.69	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.69	
Richard A Lucy	AUERBACH & HAND'S ADDITION TO					
1098 Galtier St	THE CITY OF ST. PAUL LOT 19 BLK 23	1		_	\$80.90	25-27-25-11-0100
St Paul MN 55117-5105		*** Owner and Taxpay	7Ar ***		\$80.90	
*1098 GALTIER ST		Owner and Taxpay	, C1			
*Ward: 5			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	
	LEWIS SECOND ADDITION TO ST					
10365 Meade Ln	PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14,	1		_	\$117.80	23-27-23-41-0234
Eden Prairie MN 55347-4853	& 15 LOT 23 BLK 15	*** Owner and Taxpay	/er ***		\$117.80	
*942 GALTIER ST		owner and raxpay	, 01			
*Ward: 1			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	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Nancy Jo Bauer	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill		117.80	\$117.80	25-29-23-14-0135
976 Galtier St	THE CITY OF ST. PAUL LOT 10 BLK 46			<del>-</del>	\$117.80	
St Paul MN 55117-5149 *976 GALTIER ST		*** 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	
	AUERBACH & HAND'S ADDITION TO					
Deborah Konechne	THE CITY OF ST. PAUL LOT 11 BLK 46	1		=	\$3.52	25-27-25-14-0150
984 Galtier St		*** Owner and Taxpay	/er ***		\$3.32	
St Paul MN 55117-5149		o wher and ranpay				
*984 GALTIER ST			Total Assessment:	_	\$3.52	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.52	
Richard A Reisdorph	NORTON'S LINCOLN PARK LOT 17	— — — — — — Delinquent Trash Bill		5.12		
2755 Division St N	BLK 10				\$5.12	20 27 22 12 0011
St Paul MN 55109-1676		*** Owner and Taxpay	er ***		ψ3.12	
*2111 GERANIUM AVE E		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	

Owner or Taxpayer	<b>Property Description</b>	<u>Item Description</u>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Renee M Nelson	NORTON'S LINCOLN PARK LOT 29 BLK 10	Delinquent Trash Bill		176.01	\$176.01	26-29-22-11-0047
2161 Geranium Ave E	BLK 10			_	\$176.01	
St Paul MN 55119-3345		*** Owner and Taxpay	yer ***			
*2161 GERANIUM AVE E						
*Ward: 6			Total Assessment:		\$176.01	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$176.01	
Heather Walker	BISHOP'S ADDITION LOT 21 BLK 2	Delinquent Trash Bill		80.90		26-29-23-23-0085
1055 Hatch Ave				<del></del>	\$80.90	
St Paul MN 55103-1233		*** Owner and Taxpay	yer ***			
*1055 HATCH AVE				_		
*Ward: 5			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	
Bph 3 Llc	COMO PARK SECOND ADDITION LOT 5 BLK 3	Delinquent Trash Bill		11.90	\$11.90	26-29-23-23-0175
55 W 39th St Rm 806					\$11.90	
New York NY 10018-0548		*** Owner and Taxpay	yer ***			
*1056 HATCH AVE *Ward: 5			T-4-1 A	=	611.00	
			Total Assessment:		\$11.90 \$0.00	
*Pending as of: 4/17/2019			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 <b>\$11.90</b>	
			1 ayun Amuditi;		\$11.70	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Ryan J Lucchesi	WEIDES REARRANGEMENT OF LOTS	Delinquent Trash Bill		110.48	\$110.48	25-29-23-24-0162
390 Hatch Ave	76, 77, 78, 79 & 80, WILKIN AND HAYWARDS LOTS W 5 FT OF LOT 3			_	\$110.48	
St Paul MN 55117-5111	AND ALL OF LOTS 4 AND LOT 5 BLK	er ***				
*390 HATCH AVE *Ward: 5	2		T ( 1 A	_	¢110.40	
*Pending as of: 4/17/2019			Total Assessment:		\$110.48 \$0.00	
			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Chris Ries 408 Hatch Ave St Paul MN 55117-0625 *408 HATCH AVE *Ward: 5 *Pending as of: 4/17/2019	WEIDES REARRANGEMENT OF LOTS 76, 77, 78, 79 & 80, WILKIN AND HAYWARDS LOTS W 11 80/100 FT OF LOT 11 AND E 19 20/100 FT OF LOT 12 BLK 2	Delinquent Trash Bill  *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	80.90	\$80.90 \$80.90 \$80.90 \$0.00 \$0.00 \$0.00 \$80.90	25-29-23-24-0166
Gerald A Krisik Jr	WEIDES REARRANGEMENT OF LOTS	Delinquent Trash Bill		80.90		25-29-23-24-0113
433 Hatch Ave	76, 77, 78, 79 & 80, WILKIN AND HAYWARDS LOTS EX W 15 FT; LOT 27			_	\$80.90	
St Paul MN 55117-5112 * <b>433 HATCH AVE</b>	& ALL OF LOTS 28, 29 & LOT 30 BLK	*** Owner and Taxpay	er ***			
*Ward: 5			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	

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	Ratification Date:

	<b>P</b>	Ratification Date:	Resolution #:			
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Josefina M Mendez Rodriguez	NEURU AND WALLRAFFS ADDITION	Delinquent Trash Bill	1.00	117.80	\$117.80	25-29-23-24-0157
453 Hatch Ave	TO ST. PAUL LOT 41 BLK 1			_	\$117.80	
St Paul MN 55117-4713		*** Owner and Taxpay	er ***			
*453 HATCH AVE				_		
*Ward: 5			Total Assessment:		\$117.80	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 <b>\$117.80</b>	
					<b>V11</b> /100	
Yong Khang	NEURU AND WALLRAFFS ADDITION	Delinquent Trash Bill		110.48	\$110.48	25-29-23-24-0150
475 Hatch Ave	TO ST. PAUL LOT 33 BLK 1			_	\$110.48	
St Paul MN 55117-4713		*** Owner and Taxpay	er ***			
*475 HATCH AVE				-		
*Ward: 5			Total Assessment:		\$70.96	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.96	
Nicholas A Jensen 605 Hatch Ave	COMO PROSPECT ADDITION LOT 47 BLK 13	Delinquent Trash Bill	1.00	3.69	\$3.69	25-29-23-23-0067
St Paul MN 55117-4715		*** Owner and Taxpay	er ***		φ3.07	
*605 HATCH AVE		S Wiler and Tampay	•			
*Ward: 5			Total Assessment:	=	\$3.69	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

Payoff Amount:

\$3.69

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## **Ratification Date:**

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
John H Hensel	CLARK'S SUBDIVISION OF LOT 50 OF	Delinquent Trash Bill	1.00	221.49	\$221.49	26-29-23-24-0109
Betty Marie Dean	LAKE COMO VILLAS EX W 17.4 FT; LOT 11 & ALL OF LOT 12 BLK 50			_	\$221.49	
3439 10th Ave S		*** Owner and Taxpay	/er ***			
Minneapolis MN 55407-2113 *879 HATCH AVE			Total Assessment:	_	\$221.49	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
rending as of. 4/1//2017			Current Year Interest:		\$0.00	
			Payoff Amount:		\$221.49	
Joanna M Nelson Brandon J Hedberg 828 Howard St N St Paul MN 55119-3542 *828 HOWARD ST N *Ward: 7 *Pending as of: 4/17/2019	ESSEX PARK LOT 21 BLK 3	Delinquent Trash Bill  *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	123.95	\$123.95 \$123.95 \$123.95 \$0.00 \$0.00 \$0.00 \$123.95	26-29-22-44-0044
Nicholas Notto	ESSEX PARK LOT 16 BLK 2					
Jennifer Notto				=	\$123.95	
852 Howard St N St Paul MN 55119-3515		*** Owner and Taxpay	/er ***			
*852 HOWARD ST N			Total Assessment:	=	\$123.95	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$123.95	

Note of Taxpaver			<b>Ratification Date:</b>	Resolution #:			
SS   Howard St N   SS   St   St   St   St   St   St	Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
St Paul MN 55119-3515   ***Owner and Taxpayer ***   ***S6 HOWARD ST N   ***Owner and Taxpayer ***   ***Owner and Taxpayer ***   ***Ward: 7	James Casper	ESSEX PARK LOT 17 BLK 2	Delinquent Trash Bill	1.00	5.12	\$5.12	26-29-22-41-0050
*856 HOWARD ST N *Ward: 7 *Pending as of: 4/17/2019  Kyle M Pelto  ESSEX PARK LOT 18 BLK 2  Delinquent Trash Bill  Average as of: 4/17/2019  Less Part Comment Start Principal:  Kyle M Pelto  ESSEX PARK LOT 18 BLK 2  Delinquent Trash Bill  1.00  116.25  S116.25  S116.25  26-29-22-41-0051  Kristine M Pelto  Kristine M Pelto  Kristine M Pelto  S10.25  Kristine M Pelto  S10.25  S10.25  S116.25  S116.25  S10.25  S10	856 Howard St N				_	\$5.12	
*Ward: 7  *Pending as of: 4/17/2019  *Replace of the problem of th	St Paul MN 55119-3515		*** Owner and Taxpay	er ***			
*Pending as of: 4/17/2019  This Payment: \$0.00 Current Year Interest: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$5.12  **Ryle M Pelto ESSEX PARK LOT 18 BLK 2 Delinquent Trash Bill 1.00 116.25 \$116.2	*856 HOWARD ST N				_		
Current Year Principal: S0.00							
Current Year Interest: \$0.00   Payoff Amount: \$55.12	*Pending as of: 4/17/2019			•			
Payoff Amount   Payoff Amou				_			
Kyle M Pelto							
Size				Payoff Amount:		\$5.12	
Sind Age	Vula M Polto	ESSEX PARK LOT 18 BLK 2	Dalinguant Trach Bill				
Stock   Stoc	-	255277711112257 10 2211 2	Definquent Trash Bin	1.00	110.23		26-29-22-41-0051
St Paul MN 55119   F860 HOWARD ST N   Total Assessment:   \$116.25   FWard: 7   This Payment:   \$0.00   FVending as of: 4/17/2019   Current Year Principal:   \$0.00   FWard Tayabar T			*** Owner and Towney	***		\$116.25	
*860 HOWARD ST N  *Ward: 7  *Pending as of: 4/17/2019  *Pending as of: 4/17/2019  *Corey R Sass  *ESSEX PARK LOT 25 BLK 2  *Total Assessment:  *Bo.00  Current Year Principal:  *Corey R Sass  *ESSEX PARK LOT 25 BLK 2  *Total Assessment:  *Bo.00  Payoff Amount:  *Total Assessment:  *S0.00  *Total Assessment:  *S116.25  *Total Assessment:  *S5.64  ***Owner and Taxpayer ***  ***S88 HOWARD ST N  ***Ward: 7  *Ward: 7  *Total Assessment:  *\$5.64  *Pending as of: 4/17/2019			Owner and raxpay	CI			
*Pending as of: 4/17/2019  Current Year Principal: Current Year Interest: \$0.00 Payoff Amount:  S116.25  Corey R Sass  Corey R Sass  ESSEX PARK LOT 25 BLK 2  Delinquent Trash Bill  1.00 5.64  \$5.64  \$5.64  \$5.64  \$5.64  \$5.64  ***Owner and Taxpayer ***  ***S88 HOWARD ST N  ***Ward: 7  Total Assessment: This Payment: \$0.00  This Payment: \$0.00	*860 HOWARD ST N			Total Assessment:	-	\$116.25	
Current Year Interest: \$0.00     Payoff Amount: \$116.25	*Ward: 7			This Payment:		\$0.00	
Payoff Amount:   \$116.25   \$116.25     \$	*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
Corey R Sass				Current Year Interest:		\$0.00	
\$888 Howard St N  St Paul MN 55119-3515  *** Owner and Taxpayer ***  *888 HOWARD ST N  *Ward: 7  Total Assessment: \$5.64  *Pending as of: 4/17/2019  This Payment: \$0.00				Payoff Amount:		\$116.25	
\$888 Howard St N  St Paul MN 55119-3515  **** Owner and Taxpayer ***  *888 HOWARD ST N  *Ward: 7  Total Assessment: \$5.64  *Pending as of: 4/17/2019  This Payment: \$0.00		FSSEX PARK LOT 25 BLK 2	Dalin grount Turch Dill				
St Paul MN 55119-3515  *** Owner and Taxpayer ***  *888 HOWARD ST N  *Ward: 7  Total Assessment: \$5.64  *Pending as of: 4/17/2019  This Payment: \$0.00	•	ESSEATARK EOT 23 BER 2	Delinquent Trash Bill	1.00	3.04		26-29-22-41-0058
*888 HOWARD ST N  *Ward: 7  *Pending as of: 4/17/2019  Total Assessment: \$5.64  *Pending as of: 4/17/2019  This Payment: \$0.00			*** 0 1 T	***		\$5.64	
*Ward: 7 Total Assessment: \$5.64 *Pending as of: 4/17/2019 This Payment: \$0.00			TTT Owner and Taxpay	er ***			
*Pending as of: 4/17/2019 This Payment: \$0.00				Total Assessment	-	\$5.64	
·							
	1 chaing as of. 4/1//2017			· · · · · · · · · · · · · · · · · · ·			

Current Year Interest:

Payoff Amount:

\$0.00

\$5.64

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Sonia C Moralez	BEAVER LAKE HEIGHTS LOT 7 BLK	Delinquent Trash Bill	1.00	116.25	\$116.25	26-29-22-34-0008
826 Iroquois Ave	19			=	\$116.25	
St Paul MN 55119-3720		*** Owner and Taxpay	er ***			
<b>*826 IROQUOIS AVE</b> *Ward: 7			Total Assessment:		\$116.25	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
2			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.25	
Ih2 Property Illinois Lp	BEAVER LAKE HEIGHTS LOT 16 BLK	— — — — — — Delinquent Trash Bill		<del>- 6</del> 1.27		
C/O Invitation Homes Tax Dept	14	•		_	\$61.27	20 27 22 01 0102
1717 Main St Ste 2000		*** Owner and Taxpay	er ***		\$01.27	
Dallas TX 75201-4657		1 3				
*875 IROQUOIS AVE			Total Assessment:		\$61.27	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$61.27	
Jessica Susan Hormann	ROYAL OAKS LOT 5 BLK 11					
1017 Jameson St		•		_	\$110.48	20 25 20 10 0102
St Paul MN 55103-1447		*** Owner and Taxpay	er ***		ψ110·10	
*1017 JAMESON ST		1 2				
*Ward: 5			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	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Bee Vue	E. M. MACKUBIN'S 2ND ADDITION LOT 9 BLK 2	Delinquent Trash Bill		228.31	\$228.31	28-29-22-23-0194
Lamena Vue	LOT 9 BLK 2			_	\$228.31	
21301 Furman St Ne		*** Owner and Taxpay	er ***			
Wyoming MN 55092-9626						
*844 JENKS AVE			Total Assessment:		\$228.31	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.31	
	NORTON'S LINCOLN PARK LOT 25					26-29-22-12-0033
Shannon Carroll	BLK 9			=	\$110.97	
2125 Jessamine Ave E		*** Owner and Taxpay	er ***		<b>Q110.5</b> /	
St Paul MN 55119-3347		• •				
*2125 JESSAMINE AVE E			Total Assessment:		\$110.97	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.97	
	BEAVER LAKE HEIGHTS LOT 21 BLK					
907 Jordan Ave	9	1		_	\$3.52	20-27-22-31-0004
St Paul MN 55119-3707		*** Owner and Taxpay	70r ***		\$3.32	
*907 JORDAN AVE		Owner and raxpay	Ci			
*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	

•	• `
	Patification Data

Ratification Date: Resolution #
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Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
	BEAVER LAKE HEIGHTS LOT 23 BLK	Delinquent Trash Bill	1.00	4.80	\$4.80	26-29-22-31-0066
Elizabeth Pinska 917 Jordan Ave St Paul MN 55119-3707	9	*** Owner and Taxpay	ver ***		\$4.80	
*917 JORDAN 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	
	HAZEL PARK DIVISION 2 LOT 6 BLK			4.80	\$4.80	
1816 La Crosse Ave	3			=	\$4.80	
St Paul MN 55119-4808		*** Owner and Taxpay	er ***		<b>4</b> 1100	
*1816 LACROSSE AVE				_		
*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	
	HAZEL PARK DIVISION 2 LOT 3 BLK	Delinquent Trash Bill		123.95		<u> </u>
1828 La Crosse Ave	3			=	\$123.95	
St Paul MN 55119-4808 *1828 LACROSSE AVE		*** Owner and Taxpay	er ***			
*Ward: 6			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	

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**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Adam Zirzow	HAZEL PARK DIVISION 2 LOT 24 BLK	Delinquent Trash Bill	1.00	85.12	\$85.12	26-29-22-23-0057
1873 La Crosse Ave	1			<del></del>	\$85.12	
St Paul MN 55119-4809		*** Owner and Taxpay	/er ***			
*1873 LACROSSE AVE						
*Ward: 6			Total Assessment:		\$85.12	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$85.12	
	HAZEL PARK DIVISION 2 LOT 3 BLK	Delinquent Trash Bill		116.25		26-29-22-23-0065
15666 Cicerone Path	4			_	\$116.25	
Rosemount MN 55068-1549		*** Owner and Taxpay	/er ***			
*1888 LACROSSE AVE						
*Ward: 6			Total Assessment:		\$116.25	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.25	
	NORTON'S LINCOLN PARK LOT 15	Delinquent Trash Bill		5.12	\$5.12	26-29-22-13-0119
Michelle M Barthel	BLK 4			<del>-</del>	\$5.12	
2032 Lacrosse Ave St Paul MN 55119-3350		*** Owner and Taxpay	/er ***			
*2032 LACROSSE AVE			Total Assessment:	<del>-</del>	\$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	

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Dean J Robinson	NORTON'S LINCOLN PARK E 35 FT OF	Delinquent Trash Bill		123.95	\$123.95	26-29-22-13-0033
M Pamela Robinson	LOT 16 AND W 30 FT OF LOT 17 BLK			_	\$123.95	
2137 La Crosse Ave		*** Owner and Taxpay	er ***			
St Paul MN 55119-3351 *2137 LACROSSE AVE			Total Assessment:	_	\$123.95	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
1 chang as of. 4/1//2017			Current Year Interest:		\$0.00	
			Payoff Amount:		\$123.95	
Kou Vang Xau Yang 885 Lafond Ave St Paul MN 55104-2108 *885 LAFOND AVE *Ward: 1 *Pending as of: 4/17/2019	VICTORIA & LAFOND ST. ADD. TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. E 1/2 OF LOT 11 & EX E 7.5 FT LOT 12	— Delinquent Trash Bill  *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest:	5.12	\$5.12 \$5.12 \$5.12 \$0.00 \$0.00 \$0.00	35-29-23-21-0006
	ESSEX PARK LOT 11 BLK 3	Delinquent Trash Bill	Payoff Amount:	_	\$5.12 	
787 Lake St				_	\$72.28	
St Paul MN 55119-3518		*** Owner and Taxpay	er ***		• • •	
*787 LAKE ST						
*Ward: 7			Total Assessment:		\$72.28	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$72.28	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Russell J Diem	ESSEX PARK LOT 22 BLK 4	Delinquent Trash Bill		116.25	\$116.25	26-29-22-44-0021
Laura A Marlowe-Diem				<del></del>	\$116.25	
830 Lake St		*** Owner and Taxpay	er ***			
St Paul MN 55119-3502				_		
*830 LAKE ST			Total Assessment:		\$116.25	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.25	
Roberta K Collette	ESSEX PARK LOT 1 BLK 3			116.25		<u> </u>
Po Box 600015				=	\$116.25	
St Paul MN 55106-0001		*** Owner and Taxpay	er ***		ψ110 <b>.2</b> 0	
*839 LAKE ST						
*Ward: 7			Total Assessment:	_	\$116.25	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.25	
	ESSEX PARK LOT 13 BLK 2					
841 Lake St		1		_	\$85.12	20-27-22-41-0040
St Paul MN 55119-3517		*** Owner and Taxpay	er ***		\$65.12	
*841 LAKE ST		o wher the respect				
*Ward: 7			Total Assessment:	<del>-</del>	\$85.12	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$85.12	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Mollie E Newhouse	ESSEX PARK LOT 3 BLK 2	Delinquent Trash Bill	1.00	116.25	\$116.25	26-29-22-41-0036
889 Lake St				<del></del>	\$116.25	
St Paul MN 55119-3517		*** Owner and Taxpay	ver ***			
*889 LAKE ST *Ward: 7			Total Assessment:	_	\$116.25	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
1 chang as of. 4/1//2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.25	
Kabir Raj Sarin	AUERBACH & HAND'S ADDITION TO					
500 Westover Dr Unit 10133	THE CITY OF ST. PAUL W 52 FT OF	•		=	\$110.48	20 20 20 11 0077
Sanford NC 27330-8941	LOT 1 BLK 39	*** Owner and Taxpay	/er ***		\$110.40	
*236 LAWSON AVE W		1 2				
*Ward: 5			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	
	NEURU AND WALLRAFFS ADDITION	— — — — — — Delinquent Trash Bill		117.80		
Thomas J Delisle	TO ST. PAUL W 1/2 OF LOT 6 & ALL OF			_	\$117.80	
Po Box 17122	LOT 7 BLK 1	*** Owner and Taxpay	/er ***		\$117.00	
St Paul MN 55117-0122						
*456 LAWSON AVE W			Total Assessment:		\$117.80	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Resolution #:

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Vh Holdings Llc	NEURU AND WALLRAFFS ADDITION	Delinquent Trash Bill	1.00	5.28	\$5.28	25-29-23-24-0135
2599 Cleveland Ave	TO ST. PAUL LOT 15 BLK 1			_	\$5.28	
St Paul MN 55113-2756		*** Owner and Taxpay	/er ***			
*476 LAWSON AVE W						
*Ward: 5			Total Assessment:		\$5.28	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.28	
Nicholas J Keller	HAGERMAN'S SUBDIVISION OF LOT	Delinquent Trash Bill		80.90		26-29-23-23-0059
1020 Lexington Pky N	41, LAKE COMO VILLAS E 54 4/10 FT OF LOT 8 AND OF N 1/2 OF LOT 9			_	\$80.90	
St Paul MN 55103-1110	BLK 41	*** Owner and Taxpay	/er ***			
*1020 LEXINGTON PKWY N			-			
*Ward: 5			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	
	COMO PROSPECT ADDITION LOTS 9	Delinquent Trash Bill				25-29-23-23-0026
1036 Loeb St	AND LOT 10 BLK 11			=	\$110.48	
St Paul MN 55117-4726		*** Owner and Taxpay	/er ***			
*1036 LOEB ST						
*Ward: 5			Total Assessment:		\$95.00	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$95.00	
						***F\$CPOW***

\*\*\*ESCROW\*\*\*

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Mary G Pappas	COMO PROSPECT ADDITION LOTS 4	Delinquent Trash Bill		80.90	\$80.90	25-29-23-22-0042
1090 Loeb St	AND LOT 5 BLK 8			<del></del>	\$80.90	
St Paul MN 55117-4728		*** Owner and Taxpay	ver ***			
*1090 LOEB ST *Ward: 5			Total Assessment:		\$80.90	
*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:		\$80.90	
	COMO PROSPECT ADDITION LOTS 16			9.60		
1103 Loeb St	AND LOT 17 BLK 7	1		_	\$9.60	23-27-23-22-0040
St Paul MN 55117-4729		*** Owner and Taxpay	/er ***		\$9.00	
*1103 LOEB ST						
*Ward: 5			Total Assessment:	-	\$9.60	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.60	
	ALABAMA ADDITION NO. 1 ST. PAUL,	— — — — — — Delinquent Trash Bill		110.48		
Sah Lu	MINN. LOT 15 BLK 3	•		_	\$110.48	20 20 21 0001
1038 Mackubin St St Paul MN 55117-4741		*** Owner and Taxpay	/er ***	Ψ110.10		
*1038 MACKUBIN ST			Total Assessment:	_	\$110.48	
*Ward: 5			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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Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** NORTON'S LINCOLN PARK LOT 11 Delinquent Trash Bill 1.00 105.68 \$105.68 Tee Thao 26-29-22-13-0066 BLK 2 2036 Magnolia Ave E \$105.68 St Paul MN 55119-3354 \*\*\* Owner and Taxpayer \*\*\* \*2036 MAGNOLIA AVE E \*Ward: 6 Total Assessment: \$105.68 \*Pending as of: 4/17/2019 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$105.68 1.00 123.95 Delinquent Trash Bill \$123.95 Kristie R Pritschet NORTON'S LINCOLN PARK E 38 FT OF 26-29-22-13-0053 LOT 12 AND EX E 25 FT LOT 13 BLK Nicholas Pritschet \$123.95 2077 Magnolia Ave E \*\*\* Owner and Taxpayer \*\*\* St Paul MN 55119-3353 \*2077 MAGNOLIA AVE E Total Assessment: \$123.95 \*Ward: 6 \$0.00 This Payment: \*Pending as of: 4/17/2019 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$123.95 Delinquent Trash Bill 1.00 Peter Yang NORTON'S LINCOLN PARK EX W 40 116.25 \$116.25 26-29-22-13-0010 FT LOT 6 AND ALL OF LOT 5 BLK 7 May Lee Yang \$116.25 2124 Magnolia Ave E \*\*\* Owner and Taxpayer \*\*\* St Paul MN 55119-3355 \*2124 MAGNOLIA AVE E Total Assessment: \$116.25 \*Ward: 6 This Payment: \$0.00 \*Pending as of: 4/17/2019 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$116.25

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Jose A Rivera	SUBDIVISION OF BLOCKS A & 31,	Delinquent Trash Bill	1.00	4.06	\$4.06	26-29-22-31-0160
Ana C Huezo	BEAVER LAKE HEIGHTS LOT 14 BLK 2			<del></del>	\$4.06	
2000 Manitou Ave	-	*** Owner and Taxpay	er ***			
St Paul MN 55119-3510						
*2000 MANITOU AVE			Total Assessment:		\$4.06	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.06	
	BEAVER LAKE HEIGHTS LOT 17 BLK	— — — — — Delinquent Trash Bill		116.25		
2073 Manitou Ave	5			_	\$116.25	
St Paul MN 55119-3561		*** Owner and Taxpay	er ***		Ψ110.23	
*2073 MANITOU AVE		1 7				
*Ward: 7			Total Assessment:	-	\$116.25	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.25	
Armando Reyes	BEAVER LAKE HEIGHTS LOT 18 BLK					
Silvia Ayala	5	•		=	\$118.32	20 27 22 12 017 1
2077 Manitou Ave		*** Owner and Taxpay	er ***		ψ110.52	
St Paul MN 55119-3561		<b>Tanpa</b> y				
*2077 MANITOU AVE			Total Assessment:		\$118.32	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$118.32	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Sa Ventures Llc	BERGMAN'S DIVISION LOT 4 BLK 1	Delinquent Trash Bill		117.80	\$117.80	34-29-22-22-0132
C/O Rbk Capital				_	\$117.80	
55 W 39th St Rm 806		*** Owner and Taxpay	/er ***			
New York NY 10018-0548 *1332 MARGARET ST			Total Assessment:		\$117.80	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
Tonding as on with 2017			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Homestead Road Fund I Llc	AUERBACH & HAND'S ADDITION TO					
5402 Parkdale Dr Ste 101	THE CITY OF ST. PAUL LOT 4 BLK 39			=	\$228.31	23 27 20 11 0002
Minneapolis MN 55416-1609		*** Owner and Taxpay	/er ***		\$220.31	
*1001 MARION ST		1 2				
*Ward: 5			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	
	BARNEY, NORTON, AND KINGSLEY'S	— — — — — — Delinquent Trash Bill		4.80		
1004 Marion St	FIRST ADDITION TO ST. PAUL LOT 13	•		_	\$4.80	20 29 20 11 0071
St Paul MN 55117	BLK 1	*** Owner and Taxpay	/er ***		ψ1.00	
*1004 MARION ST						
*Ward: 5			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	

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Owner or Taxpayer	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Michael J Hoveland	BARNEY, NORTON, AND KINGSLEY'S	Delinquent Trash Bill	1.00	115.00	\$115.00	25-29-23-14-0075
Lynette Hoveland	FIRST ADDITION TO ST. PAUL LOT 14 BLK 1			=	\$115.00	
1010 Marion St St Paul MN 55117-5158		*** Owner and Taxpay	ver ***			
*1010 MARION ST			Total Assessment:		\$115.00	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$115.00	
	BARNEY, NORTON, AND KINGSLEY'S			- — <del>—</del> —		
Deanna J Strauss 1016 Marion St	FIRST ADDITION TO ST. PAUL LOT 16	Definquent Trash Bill	1.00	69.93		25-29-23-14-0077
St Paul MN 55117-5158	BLK 1	*** Owner and Taxpay	/or ***		\$69.95	
*1016 MARION ST		Owner and Taxpay	, ci			
*Ward: 5			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	
	LEWIS SECOND ADDITION TO ST	— — — — — Delinquent Trash Bill				
Robbyn M Devine	PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14,			_	\$110.48	23 27 20 11 0202
862 Marion St St Paul MN 55117-5339	& 15 LOT 23 BLK 12	*** Owner and Taxpay	ver ***	<b>\$110110</b>		
*862 MARION ST			Total Assessment:		\$110.48	
*Ward: 1			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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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
John A Burlingame	LEWIS SECOND ADDITION TO ST	Delinquent Trash Bill	1.00	117.80	\$117.80	25-29-23-41-0058
930 Marion St	PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14, & 15 S 1/2 OF LOT 2O AND ALL OF			=	\$117.80	
St Paul MN 55117-5344	LOT 19 BLK 10	*** Owner and Taxpay	er ***			
*930 MARION ST				_		
*Ward: 1			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	
	LEWIS SECOND ADDITION TO ST			69.95		25-29-23-41-0241
936 Marion St	PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14,	•		=	\$69.95	20 27 20 11 0211
St Paul MN 55117-5344	& 15 N 1/2 OF LOT 20 AND ALL OF LOTS 21 & LOT 22 BLK 10	*** Owner and Taxpay	er ***		φ09.93	
*936 MARION ST	201021 @ 20122 221010	- ··				
*Ward: 1			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	
	HAZEL PARK PLAT A E 1/2 OF LOT 7			80.90		26-29-22-22-0007
113 Mayfair Dr	AND ALL OF LOT 6 BLK 1			_	\$80.90	
Moorhead MN 56560-2478		*** Owner and Taxpay	er ***			
*1862 MARYLAND AVE E *Ward: 6			T . 1 A	<del>-</del>	¢00.00	
			Total Assessment:		\$80.90 \$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:		\$80.90	

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Kathryn E Murray	NORTON'S LINCOLN PARK LOT 8	Delinquent Trash Bill	1.00	116.25	\$116.25	26-29-22-11-0019
Joshua W Murray	BLK 11			=	\$116.25	
2182 Maryland Ave		*** Owner and Taxpay	er ***			
St Paul MN 55119-3350 *2182 MARYLAND AVE E			Total Assessment:		\$116.25	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.25	
	AUERBACH & HAND'S ADDITION TO	— — — — — Delinquent Trash Bill				
314 Maryland Ave W	THE CITY OF ST. PAUL SUBJ TO ESMT	•		_	\$117.80	20 27 20 12 0020
St Paul MN 55119-4813	OVER E 18 FT THE N 4 FT OF LOT 13 AND ALL OF LOT 14 BLK 3	*** Owner and Taxpay	er ***		\$117.00	
*314 MARYLAND AVE W		1 3				
*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	
	WALLRAFF'S COMO PLACE, ST.					
645 Heron Ct N	PAUL, MINN. LOT 8	1		_	\$110.48	20-27-25-12-0015
Oakdale MN 55128-5381		*** Owner and Taxpay	er ***		\$110.46	
*830 MARYLAND AVE W		owner and ranpay				
*Ward: 5			Total Assessment:	<del>_</del>	\$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	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Kabao Yang	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill	1.00	9.61	\$9.61	25-29-23-12-0098
1968 6th St N	THE CITY OF ST. PAUL EX ALLEY LOT 12 BLK 15			<del></del>	\$9.61	
North St Paul MN 55109-3801	12 3210 13	*** Owner and Taxpay	/er ***			
*1116 MATILDA ST						
*Ward: 5			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	
	AUERBACH & HAND'S ADDITION TO	— — — — — — — — — — — — — — — — — — —		5.12		
1156 Matilda St	THE CITY OF ST. PAUL LOT 9 BLK 9	•		=	\$5.12	20 20 20 12 0002
St Paul MN 55117-4819		*** Owner and Taxpay	/er ***	\$3.12		
*1156 MATILDA ST		o wher and rampay	•			
*Ward: 5			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	
Benjamin M L Kline	AUERBACH & HAND'S ADDITION TO	— — — — — Delinquent Trash Bill				
1163 Matilda St	THE CITY OF ST. PAUL LOT 2 BLK 8	1		_	\$80.90	23-27-23-12-0037
St Paul MN 55117-4820		*** Owner and Taxpay	7er ***		\$80.90	
*1163 MATILDA ST		owner and ranpay				
*Ward: 5			Total Assessment:	<del>-</del>	\$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	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Scott D Mckinnon	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 11 BLK 9	Delinquent Trash Bill		9.93	\$9.93	25-29-23-12-0054
380 Fieldstone Curv	THE CITY OF ST. PAUL LOT IT BLK 9			_	\$9.93	
Woodbury MN 55129-6218		*** Owner and Taxpay	er ***			
*1164 MATILDA ST *Ward: 5			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	
	ESSEX PARK S 1/2 OF LOT 11 AND					
Brittany Gerdes	ALL OF LOT 12 BLK 4	1		=	\$123.95	20-27-22-44-0011
785 Mcknight Rd N		*** Owner and Taxpay	er ***	\$123.93		
St Paul MN 55119-3814		- ···				
*785 MCKNIGHT RD N			Total Assessment:	-	\$123.95	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$123.95	
	ESSEX PARK LOT 9 BLK 4			73.60		
799 Mcknight Rd N				=	\$73.60	20 27 22 17-0007
St Paul MN 55119-3814		*** Owner and Taxpay	er ***		Ψ13.00	
*799 MCKNIGHT RD N		1 7				
*Ward: 7			Total Assessment:		\$73.60	
Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$73.60	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Andrew Cramer North	ESSEX PARK LOT 6 BLK 4	Delinquent Trash Bill	1.00	116.25	\$116.25	26-29-22-44-0006
813 Mcknight Rd N				_	\$116.25	
St Paul MN 55119-3814		*** Owner and Taxpay	/er ***			
*813 MCKNIGHT RD N				_		
*Ward: 7			Total Assessment:		\$116.25	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.25	
Robert R Rhein	ESSEX PARK LOT 12 BLK 1	Delinquent Trash Bill		116.25		26-29-22-41-0018
Marcella M Rhein				=	\$116.25	
841 Mcknight Rd N		*** Owner and Taxpay	/er ***		ψ110.2 <i>3</i>	
St Paul MN 55119-3884		1 7				
*841 MCKNIGHT RD N			Total Assessment:		\$116.25	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.25	
	ESSEX PARK EX S 10 FT LOT 1 BLK	Delinquent Trash Bill		123.95		
891 Mcknight Rd N	1			=	\$123.95	
St Paul MN 55119-3884		*** Owner and Taxpay	/er ***		**	
*891 MCKNIGHT RD N *Ward: 7			Total Assessment:	-	\$123.95	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
1 chang as 01. 7/11/2017			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$123.95	
			i ayon Amount.		\$143.73	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Yanitza Ramos Pacheco	HAZEL PARK PLAT B E 9 FT OF LOT 11 & EX E 6 FT; LOT 12 BLK 4	Delinquent Trash Bill		116.25	\$116.25	26-29-22-23-0093
1809 Mechanic Ave E	&EXEOFI LOT 12 BLK 4			_	\$116.25	
St Paul MN 55119-4817		*** Owner and Taxpay	/er ***			
*1809 MECHANIC AVE					****	
*Ward: 6			Total Assessment:		\$116.25	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 <b>\$116.25</b>	
			·			
Dh Properties Llc	HAZEL PARK PLAT B W 3 FT OF LOT	Delinquent Trash Bill		288.83	\$288.83	26-29-22-23-0096
8555 1st Ave Ne	16 AND ALL OF LOT 15 BLK 4			=	\$288.83	
Rice MN 56367-8816		*** Owner and Taxpay	/er ***			
*1821 MECHANIC AVE						
*Ward: 6			Total Assessment:		\$288.83	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$288.83	
	HAZEL PARK PLAT B W 9 FT OF LOT	Delinquent Trash Bill		302.15	\$302.15	26-29-22-23-0098
572 Burlington Rd	18 AND EX W 6 FT LOT 17 BLK 4			_	\$302.15	
St Paul MN 55119-5378 *1829 MECHANIC AVE		*** Owner and Taxpay	/er ***			
*Ward: 6			Total Assessment:		\$302.15	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$302.15	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Mary Patricia Fuchs	MAXFIELDS SUBDIVISION OF 52 OF	Delinquent Trash Bill		124.74	\$124.74	26-29-23-24-0143
2555 Hamline Ave N Unit 308	LAKE COMO VILLAS EX S 12 5/10 FT LOT 15 AND ALL OF LOTS 16 AND			<del></del>	\$124.74	
St Paul MN 55113-3151 *995 MILTON ST N	LOT 17 BLK 52	*** Owner and Taxpay	/er ***			
*Ward: 5			Total Assessment:		\$124.74	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$124.74	
Brian J Emmons	BEAVER LAKE HEIGHTS EX W 20 FT	Delinquent Trash Bill		138.35		
Michelle L Emmons	LOT 13 AND ALL OF LOT 12 BLK 22	1		=	\$138.35	20-27-22-34-0140
1973 Minnehaha Ave E		*** Owner and Taxpay	/er ***		\$136.33	
St Paul MN 55119-3927		1 7				
*1973 MINNEHAHA AVE E			Total Assessment:		\$138.35	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$138.35	
	BEAVER LAKE HEIGHTS LOT 3 BLK	Delinquent Trash Bill		123.95		26-29-22-34-0156
2007 Minnehaha Ave E	22			=	\$123.95	
St Paul MN 55119-3927 *2007 MINNEHAHA AVE E		*** Owner and Taxpay	/er ***			
*Ward: 7			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	

Owner or Taxpayer	Property Description	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
C Janice Mudek	WATTS PARK, ST. PAUL, MINN. LOT 26	Delinquent Trash Bill	1.00	38.92	\$38.92	26-29-22-43-0189
2061 Minnehaha Ave E	BLK 5			=	\$38.92	
St Paul MN 55119-3929		*** Owner and Taxpay	er ***			
*2061 MINNEHAHA AVE E *Ward: 7			Total Assessment:		\$38.92	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$38.92	
James Cornwell	BEAVER LAKE HEIGHTS LOT 9 BLK	— — — — — — Delinquent Trash Bill		4.80		
Megan Chuesberg	3	•		=	\$4.80	20 27 22 12 0117
2136 Mohawk Ave		*** Owner and Taxpay	er ***		ŷ <del>т</del> .00	
St Paul MN 55119-3514		1 2				
*2136 MOHAWK AVE			Total Assessment:		\$4.80	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.80	
	BEAVER LAKE HEIGHTS NELY PART	— — — — — — Delinquent Trash Bill		123.95		
1924 Nokomis Ave	OF LOT 8 MEAS 25 FT ON NWLY LINE			_	\$123.95	
St Paul MN 55119-3709 *1924 NOKOMIS AVE	& 22.5 FT ON SELY LINE OF SD LOT 8 & SWLY 1/2 OF NWLY 1/2 OF LOT X BLK 21	*** Owner and Taxpay	ver ***		Ψ123.90	
*Ward: 7			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	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Yvonne L Kraft	BEAVER LAKE HEIGHTS LOT 6 BLK	Delinquent Trash Bill		116.25	\$116.25	26-29-22-34-0030
1984 Nokomis Ave	20			<del></del>	\$116.25	
St Paul MN 55119-3731		*** Owner and Taxpay	er ***			
*1984 NOKOMIS AVE *Ward: 7			Total Assessment:		\$116.25	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
S			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.25	
	BEAVER LAKE HEIGHTS LOT 4 BLK	— — — — — Delinquent Trash Bill				
1990 Nokomis Ave	20	-		_	\$85.12	20 25 22 01 0020
St Paul MN 55119-3731		*** Owner and Taxpay	er ***		ψ03.12	
*1990 NOKOMIS AVE		1 3				
*Ward: 7			Total Assessment:	-	\$85.12	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$85.12	
	BEAVER LAKE HEIGHTS LOT 11 BLK			5.12		
577 Inca Ln	27	-		=	\$5.12	20 27 22 10 0101
St Paul MN 55112-6555		*** Owner and Taxpay	er ***		ψ3.12	
*2036 NOKOMIS AVE						
*Ward: 7			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	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Ker Vang	BEAVER LAKE HEIGHTS LOT 10 BLK	Delinquent Trash Bill		116.25	\$116.25	26-29-22-43-0106
2040 Nokomis Ave	27			<del>-</del>	\$116.25	
St Paul MN 55119-3567		*** Owner and Taxpay	er ***			
<b>*2040 NOKOMIS AVE</b> *Ward: 7			Total Assessment:		\$116.25	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.25	
Xochitl E Arguelles Dominguez	SUBDIVISION OF BLOCKS A & 31,					
2051 Nokomis Ave	BEAVER LAKE HEIGHTS LOTS 26 &	•		_	\$5.12	20 27 22 12 0111
St Paul MN 55119-3528	LOT 27 BLK 2	*** Owner and Taxpay	er ***		ψ3.12	
*2051 NOKOMIS AVE		1 7				
*Ward: 7			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	
Keirsten Leigh Englund Ladoucer	BEAVER LAKE HEIGHTS LOT 11 BLK					
2088 Nokomis Ave	28	ī		_	\$123.95	20-27-22-42-0100
St Paul MN 55119		*** Owner and Taxpay	er ***		\$123.73	
*2088 NOKOMIS AVE						
*Ward: 7			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	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Timothy J Schultz	BEAVER LAKE HEIGHTS LOT 10 BLK	Delinquent Trash Bill		123.95	\$123.95	26-29-22-42-0099
Laura A Schultz	28			<del></del>	\$123.95	
2094 Nokomis Ave		*** Owner and Taxpay	er ***			
St Paul MN 55119-3531				_		
*2094 NOKOMIS AVE			Total Assessment:		\$123.95	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$123.95	
	BEAVER LAKE HEIGHTS LOT 4 BLK	— — — — — — Delinquent Trash Bill				
Joshua D Schille	28			=	\$115.29	
2116 Nokomis Ave		*** Owner and Taxpay	er ***		Ψ113.29	
St Paul MN 55119-3531		1 7				
*2116 NOKOMIS AVE			Total Assessment:	-	\$115.29	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$115.29	
Michelle S Bencriscutto	PARRANTO BROS. ADDITION NO. 1			3.89		
2325 Nokomis Ave	LOT 3 BLK 1	1		_	\$3.89	20-27-22-12-0043
St Paul MN 55119-3381		*** Owner and Taxpay	or ***		\$3.89	
*2325 NOKOMIS AVE		Owner and raxpay	CI			
*Ward: 6			Total Assessment:	_	\$3.89	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
1 51151115 45 51. 11 11 2017			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Carrent rear miterest.		ψ0.00	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Robert P Eschbach	ALABAMA ADDITION NO. 1 ST. PAUL,	Delinquent Trash Bill		4.80	\$4.80	25-29-23-24-0086
1035 Norton St	MINN. LOT 6 BLK 3			_	\$4.80	
St Paul MN 55117-4767		*** Owner and Taxpay	er ***			
*1035 NORTON ST *Ward: 5			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	
	ALABAMA ADDITION NO. 1 ST. PAUL,	— — — — — — — — — — — — — — — — — — —				
1076 Norton St	MINN. LOT 10 BLK 1			_	\$10.63	
St Paul MN 55117-4792		*** Owner and Taxpay	er ***		<b>\$10.05</b>	
*1076 NORTON ST						
*Ward: 5			Total Assessment:		\$10.63	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$10.63	
Yang Kaeng Pao Vue	JORDAN ADDITION LOT 11 BLK 1			3.52		
1096 Norton St				_	\$3.52	
St Paul MN 55117-4769 * <b>1096 NORTON ST</b>		*** Owner and Taxpay	er ***			
*Ward: 5			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	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Walter Huehn	BEAVER LAKE HEIGHTS LOT 20 BLK	Delinquent Trash Bill		4.26	\$4.26	26-29-22-34-0062
Elizabeth A Huehn	21			_	\$4.26	
1959 Nortonia Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55119-3715				_		
*1959 NORTONIA AVE			Total Assessment:		\$4.26	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.26	
	BEAVER LAKE HEIGHTS LOT 22 BLK	Delinquent Trash Bill		5.12	\$5.12	26-29-22-34-0064
Angela M Berthiaume	21			_	\$5.12	
1965 Nortonia Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55119-3715						
*1965 NORTONIA 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	
Prelude Equities Llc	BEAVER LAKE HEIGHTS LOT 11 BLK					26-29-22-34-0035
355 Commerce Ct	20	1		=	\$116.25	20 27 22 01 0003
St Paul MN 55127-8506		*** Owner and Taxpay	/er ***		\$110.23	
*1985 NORTONIA AVE		o wher and ranguly				
*Ward: 7			Total Assessment:	<del>-</del>	\$116.25	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.25	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Michael J Gallagan	BEAVER LAKE HEIGHTS LOT 12 BLK	Delinquent Trash Bill		3.89	\$3.89	26-29-22-34-0036
Debra J Gallagan	20				\$3.89	
1989 Nortonia Ave St Paul MN 55119-3716		*** Owner and Taxpay	er ***			
*1989 NORTONIA AVE			Total Assessment:	_	\$3.89	
*Ward: 7			This Payment:		\$3.89 \$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
Tending as of. W1/V2019			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.89	
	DEAVED LAKE HEIGHTS LOT 2 DIV	Delia mark Trada Dill				
Andrea Nielsen 2006 Nortonia Ave	BEAVER LAKE HEIGHTS LOT 3 BLK 25	Delinquent Trash Bill	1.00	116.25	\$116.25	26-29-22-34-0079
St Paul MN 55119-3562		*** O 1 T	***		\$116.25	
*2006 NORTONIA AVE		*** Owner and Taxpay	er ***			
*Ward: 7			Total Assessment:	_	\$116.25	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
9			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.25	
	BEAVER LAKE HEIGHTS LOT 16 BLK	Delinquent Trash Bill		85.12	<u>\$85.12</u>	26-29-22-43-0109
13500 Grove Dr Unit 1418	27				\$85.12	
Maple Grove MN 55311-4467 <b>*2025 NORTONIA AVE</b>		*** Owner and Taxpay	'er ***			
*Ward: 7			Total Assessment:	-	\$85.12	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$85.12	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Donald B Raasch	BEAVER LAKE HEIGHTS LOT 20 BLK	Delinquent Trash Bill	1.00	7.19	\$7.19	26-29-22-43-0113
Linda T Raasch	27			<del>-</del>	\$7.19	
2045 Nortonia Ave		*** Owner and Taxpay	er ***			
St Paul MN 55119-3545						
*2045 NORTONIA AVE			Total Assessment:		\$7.19	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$7.19	
Rachelle K Cammisuli	BEAVER LAKE HEIGHTS NELY 6 FT	Delinquent Trash Bill		116.25	\$116.25	26-29-22-42-0105
2127 Nortonia Ave	OF LOT 24 AND ALL OF LOT 25 BLK 28			_	\$116.25	
St Paul MN 55119-3547	20	*** Owner and Taxpay	er ***			
*2127 NORTONIA AVE						
*Ward: 7			Total Assessment:		\$116.25	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.25	
Eric A Schmitt	BEAVER LAKE HEIGHTS S 12 FT OF LOT 15 AND ALL OF LOT 14 BLK 2	Delinquent Trash Bill		123.95	\$123.95	26-29-22-42-0083
Cynthia M Schmitt	LOT 15 AND ALL OF LOT 14 BLK 2			<del></del>	\$123.95	
2147 Nortonia Ave St Paul MN 55119-3549		*** Owner and Taxpay	rer ***	_		
*2147 NORTONIA AVE			Total Assessment:		\$123.95	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$123.95	

Resolution #:

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
ohn Danial	BEAVER LAKE HEIGHTS LOT 9 BLK	Delinquent Trash Bill	1.00	85.12	\$85.12	26-29-22-42-0051
31 Maryland Ave W	1			_	\$85.12	
st Paul MN 55117-4472		*** Owner and Taxpay	er ***			
*2176 NORTONIA AVE				_		
*Ward: 7			Total Assessment:		\$85.12	
Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$85.12	
	BEAVER LAKE HEIGHTS LOT 6 BLK			123.95		
2190 Nortonia Ave	1			_	\$123.95	
St Paul MN 55119-3550		*** Owner and Taxpay	er ***		Q125.75	
*2190 NORTONIA AVE						
Ward: 7			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	
	BEAVER LAKE HEIGHTS LOTS 3 AND	— — — — — — — — — — — — — — — — — — —		85.12		26-29-22-41-0102
Cheng Ly	LOT 4BLK 1			=	\$85.12	
2202 Nortonia Ave		*** Owner and Taxpay	er ***		ψ03.12	
St Paul MN 55119-3580						
*2202 NORTONIA AVE			Total Assessment:		\$85.12	
Ward: 7			This Payment:		\$0.00	
Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$85.12	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Daniel L Schmidt	WARRENDALE LOT 12 BLK 7	Delinquent Trash Bill	1.00	117.80	\$117.80	26-29-23-22-0125
1090 Oxford St N				<del></del>	\$117.80	
St Paul MN 55103-1036		*** Owner and Taxpay	er ***			
*1090 OXFORD ST N				_		
*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	
Severt H Weme	KALMAN'S DIVISION NO. 3	— — — — — — — — — — — — — — — — — — —		69.95		
Roxanne M Weme	ADDITION TO THE CITY OF ST. PAUL,	Ī		_	\$69.95	20-27-25-52-0150
865 Oxford St N	MINN. EX N 50.75 FT OF VAC TOPPING ST ADJ TO LOTS 28 29 & 30; THE FOL;	*** Owner and Taxpay	er ***		\$09.93	
St Paul MN 55103-1239	S1/2 OF VAC TOPPING ST ACCRUING	- ·· ··				
*865 OXFORD ST N	& LOTS 31 & LOT 32		Total Assessment:	-	\$69.95	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	
Chandra A Martin	AURORA ADDITION TO ST. PAUL.					
1853 Reaney Ave	MINN. LOT 19 BLK 5	Demiquent Hush Din	1.00	=		20-29-22-33-0000
St Paul MN 55119-3429		*** Owner and Taxpay	***		\$116.25	
*1853 REANEY AVE		Owner and Taxpay	CI			
*Ward: 7			Total Assessment:	=	\$116.25	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
10.00.00.00.00.00			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.25	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Richard M Salisbury	AURORA ADDITION TO ST. PAUL,	Delinquent Trash Bill		123.95	\$123.95	26-29-22-33-0196
Patricia A Salisbury	MINN. LOT 21 BLK 5			_	\$123.95	
1859 Reaney Ave St Paul MN 55119-3429		*** Owner and Taxpay	er ***			
*1859 REANEY AVE			Total Assessment:	_	\$123.95	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$123.95	
	WATTS PARK, ST. PAUL, MINN. LOT 17	— — — — — Delinquent Trash Bill				
Jennifer A Rebne	BLK 2	1		_	\$123.95	20-27-22-44-0140
2151 Reaney Ave E		*** Owner and Taxpay	er ***		\$123.93	
St Paul MN 55119-3947		- ··				
*2151 REANEY AVE			Total Assessment:	_	\$123.95	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$123.95	
	WATTS PARK, ST. PAUL, MINN. LOT 25					
Po Box 411	BLK 1	•		=	\$123.95	20 27 22 11 0003
Rosemount MN 55068-0784		*** Owner and Taxpay	er ***		Ψ123.73	
*2241 REANEY AVE						
*Ward: 7			Total Assessment:		\$123.95	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00	
					\$0.00	
			Payoff Amount:		\$123.95	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>				
Gonzalo R Guerra Jr	AMES PARK PLAT 2 LOT 8 BLK 1	Delinquent Trash Bill		110.48	\$110.48	27-29-22-11-0044				
P O Box 411				_	\$110.48					
Rosemount MN 55068-0411										
*1719 ROSE 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					
Colin Robert Hex	NORTON'S LINCOLN PARK LOT 2			116.25		26-29-22-11-0034				
2184 Rose Ave E	BLK 10			=	\$116.25					
St Paul MN 55119-3364		*** Owner and Taxpay	/er ***		ψ110 <b>.2</b> 0					
*2184 ROSE AVE E										
*Ward: 6			Total Assessment:		\$116.25					
*Pending as of: 4/17/2019			This Payment:		\$0.00					
			Current Year Principal:		\$0.00					
			Current Year Interest:		\$0.00					
			Payoff Amount:		\$116.25					
Antoinette Hudson	NORTON'S LINCOLN PARK LOT 23			5.12						
2193 Rose Ave E	BLK 11			=	\$5.12	20 25 22 11 0001				
St Paul MN 55119-3363	*** Owner and Taxpayer ***									
*2193 ROSE AVE E		1 7								
*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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**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID			
True Vang	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL E 66 FT OF	Delinquent Trash Bill	1.00	117.80	\$117.80	25-29-23-12-0066			
Boon D Xiong	LOTS 11 AND LOT 12 BLK 8			_	\$117.80				
308 Rose Ave W *** Owner and Taxpayer ***									
St Paul MN 55117-4825				_					
*308 ROSE AVE W			Total Assessment:		\$117.80				
*Ward: 5			This Payment:		\$0.00				
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00				
			Current Year Interest:		\$0.00				
			Payoff Amount:		\$117.80				
	TERRY'S ADDITION TO THE CITY OF	Delinquent Trash Bill		254.07	\$254.07				
10365 Meade Ln	ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. LOT 23 BLK 4			=	\$254.07				
Eden Prairie MN 55347-4853	STATE OF MINN, EOT 23 BER 4	*** Owner and Taxpay	er ***						
*1171 ROSS AVE									
*Ward: 6			Total Assessment:		\$254.07				
*Pending as of: 4/17/2019			This Payment:		\$0.00				
			Current Year Principal:		\$0.00				
			Current Year Interest:		\$0.00				
			Payoff Amount:		\$254.07				
Evangelos S Xydes	AURORA ADDITION TO ST. PAUL,			123.95		<u> </u>			
Rachel E Xydes	MINN. LOT 8 BLK 3			=	\$123.95				
1810 Ross Ave	*** Owner and Taxpayer ***								
St Paul MN 55119-3432									
*1810 ROSS AVE			Total Assessment:		\$123.95				
*Ward: 7			This Payment:		\$0.00				
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00				
			Current Year Interest:		\$0.00				
			Payoff Amount:		\$123.95				

		<b>Ratification Date:</b>	Resolution #:			
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Gonzalo R Guerra Jr	MERIT ADDITION LOT 11 BLK 2	Delinquent Trash Bill	1.00	120.12	\$120.12	26-29-22-44-0099
Po Box 411				==	\$120.12	
Rosemount MN 55068-0411		*** Owner and Taxpayo	er ***			
*2169 ROSS AVE						
*Ward: 7			Total Assessment:		\$120.12	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$120.12	
	MERIT ADDITION LOT 1 BLK 3			4.43		
Brenda Xiong		_		_	\$4.43	20 25 22 11 0100
2188 Ross Ave E		*** Owner and Taxpay	er ***		ψ1.13	
St Paul MN 55119-5631		1 7				
*2188 ROSS AVE			Total Assessment:		\$4.43	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.43	
	BEAVER LAKE HEIGHTS WLY PART			9.56		
896 Ruth St N	OF LOT 15 MEASURING 22 FT ON NLY	•		=	\$9.56	20 29 22 12 0107
St Paul MN 55119-3520	L AND 24 FT ON SLY L AND ALL OF LOTS 9 AND LOT 10 BLK 5	*** Owner and Taxpay	er ***		ψ2.50	
*896 RUTH ST N		1 7				
*Ward: 7			Total Assessment:		\$9.56	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

Payoff Amount:

\$9.56

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	Quantity	Charge Amts	<b>Property ID</b>
Marcie Killian	THOMPSONS ADDITION TO ST PAUL	Delinquent Trash Bill	1.00	110.48	\$110.48	26-29-23-24-0079
David Gysbers	LOTS 3 AND LOT 4 BLK 48			_	\$110.48	
1032 Ryde St		*** Owner and Taxpay	er ***			
St Paul MN 55103-1369 *1032 RYDE ST			Total Assessment:		\$110.48	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
5			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Jacqueline J Cushing	MERCER AND MAGRAW'S ADDITION			- — <del>—</del> —		
1071 Ryde St	EX S 12 5/10 FT LOT 12 AND ALL OF	Ī		_	\$96.75	20-27-25-24-0027
St Paul MN 55103-1370	LOT 13	*** Owner and Taxpay	er ***		\$90.73	
*1071 RYDE ST		- ···				
*Ward: 5			Total Assessment:	-	\$96.75	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.75	
	CHUTE BROTHERS DIVISION NO. 7	— — — — — — — — — — — — — — — — — — —		279.00		
21301 Furman St Ne	ADDITION TO THE CITY OF ST. PAUL,	•		_	\$279.00	00 25 20 11 0170
Wyoming MN 55092-9626 *711 SHERBURNE AVE	MINN. LOT 23	*** Owner and Taxpay	er ***		Ψ217.00	
*Ward: 1			Total Assessment:	_	\$279.00	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$279.00	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Sweetland Llc	WARE AND HOSPES ADDITION TO ST. PAUL, MINN. LOT 7 BLK 3	Delinquent Trash Bill		5.12	\$5.12	26-29-23-14-0079
977 Payne Ave	PAUL, MINN. LOT / BLK 3			<del></del>	\$5.12	
St Paul MN 55130-3901		*** Owner and Taxpay	er ***			
*662 SIMON AVE *Ward: 5			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	
	WARE AND HOSPES ADDITION TO ST.	— — — — — — — — — — — — — — — — — — —		6.87		
679 Simon Ave	PAUL, MINN. LOT 38 BLK 2			_	\$6.87	20 29 20 21 000
St Paul MN 55117-5622		*** Owner and Taxpay	er ***	ψ0.07		
*679 SIMON AVE						
*Ward: 5			Total Assessment:	=	\$6.87	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$6.87	
Sandra Rae Pederson	WARE AND HOSPES ADDITION TO ST.	— — — — — — — — — — — — — — — — — — —		5.04		
701 Simon Ave	PAUL, MINN. LOT 33 BLK 2			_	\$5.04	20 29 20 21 0012
St Paul MN 55117-5626		*** Owner and Taxpay	er ***		φ5.01	
*701 SIMON AVE						
*Ward: 5			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	

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**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Vh Holdings Llc	EDMUND RICE'S THIRD ADDITION TO THE CITY OF ST. PAUL LOT 15 BLK 2	Delinquent Trash Bill	1.00	110.48	\$110.48	30-29-22-42-0014
2599 Cleveland Ave	THE CITT OF ST. FAUL LOT 13 BLK 2			_	\$110.48	
St Paul MN 55113-2756		*** Owner and Taxpay	er ***			
*121 SIMS AVE *Ward: 5			T ( 1 A		¢110.40	
*Pending as of: 4/17/2019			Total Assessment: This Payment:		\$110.48 \$0.00	
Pending as of: 4/1//2019			Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Jai Lee	HAZEL PARK DIVISION 4 LOTS 29 &	Delinquent Trash Bill	1.00	123.95	\$123.95	26-29-22-32-0057
1833 Sims Ave	LOT 30 BLK 2			_	\$123.95	
St Paul MN 55119-3401		*** Owner and Taxpay	er ***			
*1833 SIMS AVE				_		
*Ward: 6			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	
Patricia Wetterling	HAZEL PARK DIVISION 4 LOT 8 BLK	Delinquent Trash Bill		123.41	\$123.41	26-29-22-32-0107
Jerry L Wetterling	7			_	\$123.41	
29422 Kiwi Ct		*** Owner and Taxpay	er ***			
Saint Joseph MN 56374-9603				_		
*1810 STILLWATER AVE			Total Assessment:		\$123.41	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$123.41	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Rene Torres Jr	HAZEL PARK DIVISION 4 LOT 18 BLK	Delinquent Trash Bill		123.95	\$123.95	26-29-22-32-0004
Eloisa Torres	3				\$123.95	
1847 Stillwater Ave E		*** Owner and Taxpay	er ***			
St Paul MN 55119-3407				_		
*1847 STILLWATER AVE			Total Assessment:		\$123.95	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$123.95	
	HAZEL PARK DIVISION 4 W 1/4 OF			178.20		26-29-22-32-0023
1852 Stillwater Ave	LOT 11 AND ALL OF LOTS 12 AND LOT 13 BLK 8			=	\$178.20	
St Paul MN 55119-3408	LOT 13 BLK 8	*** Owner and Taxpay	er ***		ψ170.20	
*1850 STILLWATER AVE		• •				
*Ward: 7			Total Assessment:		\$178.20	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$178.20	
Ijeoma K Unachukwu	HAZEL PARK DIVISION 4 E 1/2 OF	— — — — — — Delinquent Trash Bill				26-29-22-32-0006
1861 Stillwater Ave	LOT 20 AND EX E 2 FT LOT 21 BLK 5	Demiquent Train Bin	1100	=		20-27-22-32-0000
St Paul MN 55119-2052		*** Owner and Taxpay	or ***		\$116.25	
*1861 STILLWATER AVE		Owner and Taxpay	CI			
*Ward: 6			Total Assessment:	=	\$116.25	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
1 51101115 40 01. 1/1 1/1 2017			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		Ψ0.00	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Issac L Hale	HAZEL PARK DIVISION 4 LOT 27 BLK	Delinquent Trash Bill	1.00	105.68	\$105.68	26-29-22-32-0012
1883 Stillwater Ave E	3			_	\$105.68	
St Paul MN 55119-3407		*** Owner and Taxpay	er ***			
*1883 STILLWATER AVE				_		
*Ward: 6			Total Assessment:		\$105.68	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$105.68	
Robert D Reed	BEAVER LAKE HEIGHTS LOT 16 BLK	Delinquent Trash Bill		73.60	\$73.60	26-29-22-31-0041
1979 Stillwater Ave	8			_	\$73.60	
St Paul MN 55119-3717		*** Owner and Taxpay	er ***			
*1979 STILLWATER AVE				_		
*Ward: 6			Total Assessment:		\$73.60	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$73.60	
	BEAVER LAKE HEIGHTS PART ELY OF	— — — — — — — — — — — — — — — — — — —		4.26		<u> </u>
2015 Stillwater Ave	A LINE BEG ON NLY LINE OF LOT 14			=	\$4.26	
St Paul MN 55119-3535 *2015 STILLWATER AVE	& 9 FT WLY OF NE COR TO A POINT ON SLY LINE OF LOT 15 & 6 FT ELY OF SW COR THEREOF; BEING PART	*** Owner and Taxpay	'er ***			
*Ward: 6	OF LOT 14 & LOT 15 BLK 6		Total Assessment:	<del>-</del>	\$4.26	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.26	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
William Lachapelle	DEN E. LANE'S NOKOMIS PARK LOT	Delinquent Trash Bill		116.25	\$116.25	26-29-22-42-0043
2019 Stillwater Ave	11 BLK 1			=	\$116.25	
St Paul MN 55119-3536		*** Owner and Taxpay	/er ***			
*2019 STILLWATER AVE						
*Ward: 6			Total Assessment:		\$116.25	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.25	
	BEAVER LAKE HEIGHTS LOT 4 BLK	Delinquent Trash Bill		4.80		
Tammi Jo Jeka	5			=	\$4.80	
2034 Stillwater Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55119-3538						
*2034 STILLWATER AVE			Total Assessment:		\$4.80	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.80	
Armando R Perez	BEAVER LAKE HEIGHTS LOT 4 BLK	Delinquent Trash Bill		5.91	\$5.91	26-29-22-42-0154
Araceli Z Chavez	4				\$5.91	
2064 Stillwater Ave St Paul MN 55119-3527		*** Owner and Taxpay	/er ***			
*2064 STILLWATER AVE			Total Assessment:		\$5.91	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.91	

Owner or Taxpayer	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Magwood Properties Llc	DEN E. LANE'S NOKOMIS PARK LOTS 11 AND LOT 12 BLK 3	Delinquent Trash Bill		244.04	\$244.04	26-29-22-42-0016
194 Burke Ln	II AND LOT 12 BLK 3				\$244.04	
Little Canada MN 55117-1007		*** Owner and Taxpay	/er ***			
*2085 STILLWATER AVE						
*Ward: 6			Total Assessment:		\$244.04	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$244.04	
	BEAVER LAKE HEIGHTS EX E 15 FT	Delinquent Trash Bill		123.95		
2120 Stillwater Ave	LOT 3 AND EX W 13 FT LOT 4 BLK 2			_	\$123.95	
St Paul MN 55119-1908		*** Owner and Taxpay	ver ***			
*2120 STILLWATER AVE						
*Ward: 7			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	
Rick T Wilson	ESSEX PARK LOT 25 BLK 1	— — — — — — — Delinquent Trash Bill		116.25		26-29-22-41-0031
2234 Stillwater Ave		-		=	\$116.25	20 23 22 11 0001
St Paul MN 55119-3601		*** Owner and Taxpay	ver ***		\$110.23	
*2234 STILLWATER AVE		<u>F</u> y				
*Ward: 7			Total Assessment:	=	\$116.25	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.25	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Lissette M Velasquez	BEAVER LAKE HEIGHTS LOT 5 BLK	Delinquent Trash Bill	1.00	4.80	\$4.80	26-29-22-31-0101
1924 Stillwater Ave	18			<u> </u>	\$4.80	
St Paul MN 55119-3711 * <b>887 STILLWATER AVE</b>		*** Owner and Taxpay	er ***			
*Ward: 7			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	
Steven W Truen	RAMSEY COUNTY LOAN AND TRUST	— — — — — Delinquent Trash Bill				
1064 Stinson St	COMPANY'S SUBDIVISION NO. 3 EX	1		=	\$110.48	20 27 20 02 0100
St Paul MN 55103-1251	W 15 FT LOT 20 W 7 FT OF LOT 22 AND ALL OF LOT 21	*** Owner and Taxpay	er ***		\$110.40	
*1064 STINSON ST	11.12.122 of 201 21	- ··				
*Ward: 1			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	
Alyssa M Olness	COURTLAND, AN ADDITION TO ST.					
325 Stinson St	PAUL, MINN. EX W 26 FT LOT 4 AND	1		_	\$80.90	23-27-23-42-0037
St Paul MN 55117-5222	ALL OF LOT 5 BLK 1	*** Owner and Taxpay	er ***		\$60.90	
*325 STINSON ST		Owner and raxpay	Ci			
*Ward: 1			Total Assessment:	<del>_</del>	\$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	

	-	<b>Ratification Date:</b>	Resolution #:		_	
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Charlene Lewis	FOUNDRY ADDITION TO ST. PAUL	Delinquent Trash Bill	1.00	117.80	\$117.80	25-29-23-31-0037
486 Stinson St	LOT 11 BLK 2				\$117.80	
St Paul MN 55117-4732 *486 STINSON ST		*** Owner and Taxpay	er ***			
*Ward: 1			Total Assessment:		\$117.80	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Frank O Mattson	DENSLOW'S ADDITION TO THE CITY OF ST. PAUL VAC ALLEY ACCRUING	Delinquent Trash Bill	1.00	123.70	\$123.70	25-29-23-32-0122
Alice A Mattson 547 Stinson St	& FOL LOT 18 & LOT 19BLK 1	***			\$123.70	
St Paul MN 55117-4733		*** Owner ***				
*547 STINSON ST			Total Assessment:	-	\$123.70	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$123.70	
Marilyn Dorman 547 Stinson St	DENSLOW'S ADDITION TO THE CITY OF ST. PAUL VAC ALLEY ACCRUING	*** Taxpayer and 3rd F	arty ***			25-29-23-32-0122
St Paul MN 55117-4733	& FOL LOT 18 & LOT 19BLK 1		Total Assessment:	-	\$123.70	
*547 STINSON ST			This Payment:		\$0.00	
*Ward: 1			Current Year Principal:		\$0.00	
*Pending as of: 4/17/2019			Current Year Interest:		\$0.00	
			Payoff Amount:		\$123.70	
	COMO PARK ADDITION SUBJ TO			117.80		
1020 Topping St	ALLEY VAC ALLEY ACCRUING AND	•		=	\$117.80	20-27-25-52-0011
St Paul MN 55103-1254 *1020 TOPPING ST	FOL EX E 24 FT LOT 15 E 16 FT OF LOT 17 AND ALL OF LOT 16 BLK 4	*** Owner and Taxpay	er ***		Ψ117.00	
*Ward: 1			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	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Eddie F Hune	ATWATER STREET ADDITION TO THE CITY OF ST. PAUL RAMSEY COUNTY,	Delinquent Trash Bill		5.28	\$5.28	25-29-23-42-0142
Connie R Hune	MINN. LOT 15 BLK 1				\$5.28	
291 Topping St		*** Owner and Taxpay	/er ***			
St Paul MN 55117-5312 *291 TOPPING ST			T 4 1 A	_	Ø5 20	
*Ward: 1			Total Assessment:		\$5.28 \$0.00	
*Pending as of: 4/17/2019			This Payment: Current Year Principal:		\$0.00 \$0.00	
reliding as of. 4/1//2019			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.28	
302 Topping St PAUL, MINN	ALABAMA ADDITION NO. 2, ST. PAUL, MINN. EX W 16.5 FT; LOT 2 & ALL OF LOT 1 BLK 4	— — — — — — — — — — — — — — — — — — —			\$117.80 \$117.80	25-29-23-42-0185
*302 TOPPING ST *Ward: 1			T 4 1 A	_	6117.00	
*Ward: 1 *Pending as of: 4/17/2019			Total Assessment: This Payment:		\$117.80 \$0.00	
Pending as 61: 4/1//2019			Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Phillip B Christopher Sr	ALABAMA ADDITION NO. 2, ST.					25-29-23-42-0189
318 Topping St	PAUL, MINN. LOT 6 BLK 4	1		_	\$117.80	23-27-23-42-0107
St Paul MN 55117-5313 *318 TOPPING ST		*** Owner and Taxpay	/er ***		\$117.00	
*Ward: 1			Total Assessment:	<del>-</del>	\$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	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Sa Ventures Llc	MICHEL'S SUBDIVISION OF BLOCK 4,	Delinquent Trash Bill		123.95	\$123.95	36-29-23-22-0126
C/O Rbk Capital	STINSON'S DIVISION W 1/2 OF LOT 10 AND E 1/2 OF LOT 11 BLK 2				\$123.95	
55 W 39th St Rm 806		*** Owner and Taxpay	/er ***			
New York NY 10018-0548						
*598 VAN BUREN 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: Payoff Amount:		\$0.00 <b>\$123.95</b>	
Sheresse S Spence	ROYAL OAKS LOT 14 BLK 8	Delinquent Trash Bill	1.00	228.31	\$228.31	26-29-23-13-0094
Jonathan R Cline				<del></del>	\$228.31	
1028 Victoria St		*** Owner and Taxpay	/er ***			
St Paul MN 55103-1341						
*1028 VICTORIA ST N			Total Assessment:		\$228.31	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.31	
	ROYAL OAKS S 29 FT OF LOT 19 & EX	Delinquent Trash Bill		117.80	\$117.80	26-29-23-13-0079
1076 Victoria St N	S 22 FT; LOT 18 BLK 7			_	\$117.80	
St Paul MN 55103-1342 *1076 VICTORIA ST N		*** 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	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Ray Titel	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill	1.00	5.60	\$5.60	25-29-23-13-0027
Susan A Fagen	THE CITY OF ST. PAUL EX ALLEY LOT 9 BLK 19			<del></del>	\$5.60	
1059 Virginia St	, , , , , , , , , , , , , , , , , , , ,	*** Owner and Taxpay	ver ***			
St Paul MN 55117-5109						
*1059 VIRGINIA ST			Total Assessment:		\$5.60	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.60	
	Auerbach & Hand's Addition Lots 10 &	— — — — — — Delinquent Trash Bill		191.38		25-29-23-12-0199
1160 Virginia St	Lot 11 Blk 7			<u> </u>	\$191.38	
St Paul MN 55117-4830		*** Owner and Taxpay	ver ***		4-7-1-0	
*1160 VIRGINIA ST						
*Ward: 5			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	
Renita R Wilson	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 11 BLK 49	Delinquent Trash Bill		4.92	\$4.92	25-29-23-13-0168
980 Virginia St					\$4.92	
St Paul MN 55117-5134 St <b>980 VIRGINIA ST</b>		*** Owner and Taxpay	er ***			
*Ward: 5			Total Assessment:		\$4.92	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.92	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Adrienne Eldridge	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill	1.00	3.52	\$3.52	25-29-23-13-0128
Jason Eldridge	THE CITY OF ST. PAUL LOT 6 BLK 35			<del></del>	\$3.52	
993 Virginia St		*** Owner and Taxpay	ver ***			
St Paul MN 55117-5135 * <b>993 VIRGINIA ST</b>			Total Assessment:		\$3.52	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.52	
	TILSEN'S ESSEX PARK PLAT 1 LOT 5					
2102 Waukon Ave	BLK 3	•		=	\$105.68	20 27 22 10 0007
St Paul MN 55119-3504		*** Owner and Taxpay	/er ***		\$105.08	
*2102 WAUKON AVE		s wher and rampay	•			
*Ward: 7			Total Assessment:	-	\$105.68	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$105.68	
Timothy C Schroeder	TILSEN'S ESSEX PARK PLAT 1 LOT 10			5.12		
2166 Waukon Ave	BLK 1	·		<del>-</del>	\$5.12	20 27 22 11 007 1
St Paul MN 55119-3560		*** Owner and Taxpay	/er ***		ψ3.12	
*2166 WAUKON AVE		1 2				
*Ward: 7			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	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Nathan Matheny	BEAVER LAKE HEIGHTS LOTS 1 AND	Delinquent Trash Bill	1.00	118.32	\$118.32	26-29-22-41-0101
2203 Waukon Ave	LOT 2 BLK 1			_	\$118.32	
St Paul MN 55119-3574		*** Owner and Taxpay	er ***			
*2203 WAUKON AVE					<b>#110.22</b>	
*Ward: 7			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	
Matthew F Adams	WEIDES REARRANGEMENT OF LOTS	Delinquent Trash Bill		110.48	\$110.48	25-29-23-24-0102
1003 Western Ave N	76, 77, 78, 79 & 80, WILKIN AND HAYWARDS LOTS S 50 FT OF LOTS 1			<del>-</del>	\$110.48	
St Paul MN 55117-5141	THRU LOT 5 BLK 1	*** Owner and Taxpay	er ***		4	
*1003 WESTERN AVE N		• •				
*Ward: 5			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	
	AUERBACH & HAND'S ADDITION TO	— — — — — — Delinquent Trash Bill				
Luisa Gonzalez	THE CITY OF ST. PAUL EX ALLEY LOT	1		_	\$117.80	25-27-25-12-0172
1100 Western Ave N	18 BLK 19	*** Owner and Taxpay	or ***		\$117.80	
St Paul MN 55117-4843		Owner and Taxpay	CI			
*1100 WESTERN AVE N			Total Assessment:	=	\$117.80	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Chao Neng Vue	WILKIN & HEYWARDS OUT LOTS TO	Delinquent Trash Bill	1.00	4.79	\$4.79	25-29-23-21-0010
1147 Western Ave N	ST. PAUL SUBJ TO AVE THE E 174 1/10 FT OF S 1/2 OF LOT 65				\$4.79	
St Paul MN 55117-4833		*** Owner and Taxpay	er ***			
*1147 WESTERN AVE N				_		
*Ward: 5			Total Assessment:		\$4.79	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.79	
Ruby Ngoc Nguyen	AUERBACH & HAND'S ADDITION TO	— — — — — — Delinquent Trash Bill		95.27		
Po Box 2341	THE CITY OF ST. PAUL LOT 11 BLK 6			_	\$95.27	
Minneapolis MN 55402-0341		*** Owner and Taxpay	er ***		Ψ,3.27	
*1164 WESTERN AVE N		1.				
*Ward: 5			Total Assessment:		\$95.27	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$95.27	
Jaime L Naglosky	AUERBACH & HAND'S ADDITION TO					25-29-23-12-0040
1174 Western Ave N	THE CITY OF ST. PAUL S 1/2 OF LOT 9	•		=	\$110.48	20 20 20 12 00 10
St Paul MN 55117-4836 *1174 WESTERN AVE N	AND ALL OF LOT 8 BLK 5	*** Owner and Taxpay	rer ***		ψ110.46	
*Ward: 5			Total Assessment:	<del>-</del>	\$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	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Maikao Michelle Yang	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL EX N 18.5 FT;	Delinquent Trash Bill		80.90	\$80.90	25-29-23-13-0177
974 Western Ave N	LOT 10 & N 28.5 FT OF LOTS 7, 8 & LOT			_	\$80.90	
St Paul MN 55117-5139	9 BLK 50	*** Owner and Taxpay	/er ***			
*974 WESTERN AVE N						
*Ward: 5			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	
	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill		80.90	\$80.90	25-29-23-14-0064
1016 Woodbridge St	THE CITY OF ST. PAUL LOT 16 BLK 41			_	\$80.90	
St Paul MN 55117-5163		*** Owner and Taxpay	/er ***			
*1016 WOODBRIDGE ST						
*Ward: 5			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	
	AUERBACH & HAND'S ADDITION TO	— — — — — — Delinquent Trash Bill		80.90		
1099 Woodbridge St	THE CITY OF ST. PAUL LOT 1 BLK 24			=	\$80.90	
St Paul MN 55117-5165		*** Owner and Taxpay	/er ***		\$00.50	
*1099 WOODBRIDGE ST		1 2				
*Ward: 5			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	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Sa Ventures Llc	LEWIS SECOND ADDITION TO ST PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14,	Delinquent Trash Bill		117.80	\$117.80	25-29-23-41-0190
C/O Rbk Capital 55 W 39th St Rm 806 New York NY 10018-0548	& 15 LOT 10 BLK 12	*** Owner and Taxpay	/er ***		\$117.80	
*855 WOODBRIDGE ST *Ward: 1 *Pending as of: 4/17/2019			Total Assessment: This Payment: Current Year Principal: Current Year Interest:		\$117.80 \$0.00 \$0.00 \$0.00	
			Payoff Amount:		\$117.80	
Timothy Taft 762 Hague Ave	LEWIS SECOND ADDITION TO ST PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14, & 15 LOT 14 BLK 10	Delinquent Trash Bill		116.00	\$116.00 \$116.00	25-29-23-41-0053
St Paul MN 55104-6607 *925 WOODBRIDGE ST		*** Owner and Taxpay	/er ***			
*Ward: 1			Total Assessment:	-	\$116.00	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$116.00	
Caroline I Lubke	AUERBACH & HAND'S ADDITION TO					25-29-23-14-0145
Jonathan M Lubke	THE CITY OF ST. PAUL LOTS 9 & 10	1		=	\$110.48	25-27-25-14-0145
992 Woodbridge St St Paul MN 55117-5163	BLK 41	*** Owner and Taxpay	/er ***		<b>\$</b> 2201,0	
*992 WOODBRIDGE ST			Total Assessment:		\$110.48	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Ratification Date: Resolution #.

		Ratification Date:	Resolution #:			
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
ammy J Tell	HAZEL PARK DIVISION 4 LOTS 5 AND	Delinquent Trash Bill		5.64	\$5.64	26-29-22-32-0085
820 York Ave	LOT 6 BLK 6			=	\$5.64	
st Paul MN 55119-3410		*** Owner and Taxpay	ver ***			
1820 YORK AVE						
Ward: 6			Total Assessment:		\$5.64	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.64	
Heidi N Mccall 1824 York Ave St Paul MN 55119-3410	LOT 3 AND ALL OF LOT 4 BLK 6	*** Owner and Taxpay	rer ***	=	\$8.52	
*1824 YORK AVE			Total Assessment:	_	\$8.52	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$8.52	
•			T 4 1 4		#25 010 0 <b>5</b>	
272 Parcel(s)			Total Assessment:		\$25,018.87	

272 Parcel(s)	Total Assessment:	\$25,018.87
0 Cert. Exempt Parcel(s)	This Payment:	\$0.00
	Current Year Principal:	\$0.00
	Current Year Interest:	\$0.00
	Payoff Amount:	\$25,018.87