| Owner or Taxpayer | Property Description | Item Description | <u>Unit Rate</u> | Quantity | Charge Amts | Property ID |
|--|---|---------------------------------------|---------------------------------------|-----------------|--------------------------|--------------------|
| Kevin R Mattson | HOMECROFT, AN ADDITION TO THE | Delinquent Trash Bill | | 96.08 | \$96.08 | 21-28-23-13-0079 |
| 2627 7th St W | CITY OF ST. PAUL LOTS 4 & LOT 5 BLK 7 | | | _ | \$96.08 | |
| St Paul MN 55116-3008 | | *** Owner and Taxpay | er *** | | | |
| *2627 7TH ST W | | | | | | |
| *Ward: 3 | | | Total Assessment: | | \$96.08 | |
| *Pending as of: 7/16/2019 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: Payoff Amount: | | \$0.00 \$96.08 | |
| Matthew K Bartlett 2645 7th St W St Paul MN 55116-3008 | HOMECROFT, AN ADDITION TO THE CITY OF ST. PAUL LOTS 6 AND LOT 7 BLK 7 | — — — — — — — — — — — — — — — — — — — | 1.00 | 70.34 | \$70.34 \$70.34 | 21-28-23-13-0080 |
| *2645 7TH ST W | | Owner and Taxpay | er **** | | | |
| *Ward: 3 | | | Total Assessment: | _ | \$70.34 | |
| *Pending as of: 7/16/2019 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$70.34 | |
| Pa Re Noh | GURNEY HIGHLAND PARK EX N 5 | | | 116.74 | \$116.74 | 19-29-22-21-0022 |
| Kyaw Lay | 2/10 FT LOT 13 BLK 2 AND N 16 2/10 FT OF LOT 23 AND ALL OF LOT 24 | | | | \$116.74 | |
| 1650 Abell St St Paul MN 55117-3904 | BLK 7 | *** Owner and Taxpay | rer *** | | | |
| *1650 ABELL ST | | | Total Assessment: | - | \$116.74 | |
| *Ward: 5 | | | This Payment: | | \$0.00 | |
| *Pending as of: 7/16/2019 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$116.74 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---------------------------|-------------------------------|-----------------------------------|-------------------------|-----------------|-------------|--------------------|
| Hilary R Nelson | PHALEN VIEW LOT 14 BLK 4 | Delinquent Trash Bill | | 4.76 | \$4.76 | 20-29-22-11-0079 |
| Derek A Nelson | | | | - | \$4.76 | |
| 1571 Arcade St | | *** Owner and Taxpay | /er *** | | | |
| St Paul MN 55106-1051 | | | | | | |
| *1571 ARCADE ST | | | Total Assessment: | | \$4.76 | |
| *Ward: 6 | | | This Payment: | | \$0.00 | |
| *Pending as of: 7/16/2019 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$4.76 | |
| | WEINANDS ADDITION LOT 7 BLK 1 | — — — — — — Delinquent Trash Bill | | 102.44 | | |
| Po Box 17122 | | | | = | \$102.44 | |
| St Paul MN 55117-0122 | | *** Owner and Taxpay | ver *** | | φ102.11 | |
| *1233 ARKWRIGHT ST | | | | | | |
| *Ward: 5 | | | Total Assessment: | | \$102.44 | |
| *Pending as of: 7/16/2019 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$102.44 | |
| Adelfo C Cervantes | WEINANDS ADDITION LOT 2 BLK 1 | — — — — — — Delinquent Trash Bill | | 60.83 | \$60.83 | |
| Natividad Cervantes | | | | = | \$60.83 | |
| 1253 Arkwright St | | *** Owner and Taxpay | /er *** | | \$00.05 | |
| St Paul MN 55130-3503 | | 1 2 | | | | |
| *1253 ARKWRIGHT ST | | | Total Assessment: | | \$60.83 | |
| *Ward: 5 | | | This Payment: | | \$0.00 | |
| *Pending as of: 7/16/2019 | | | Current Year Principal: | | \$0.00 | |
| - | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$60.83 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---------------------------|--|-------------------------|-------------------------|-----------------|-------------|--------------------|
| Brandon Moore | J. W. BASS' ACRE LOTS N 50 FT OF S | Delinquent Trash Bill | | 96.08 | \$96.08 | 20-29-22-33-0134 |
| 1259 Arkwright St | 100 FT OF W 1/2 AND S 50 FT OF LOT 17 | | | _ | \$96.08 | |
| St Paul MN 55130-3503 | | *** Owner and Taxpay | er *** | | | |
| *1259 ARKWRIGHT ST | | | | _ | | |
| *Ward: 5 | | | Total Assessment: | | \$96.08 | |
| *Pending as of: 7/16/2019 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$96.08 | |
| | J. W. BASS' ACRE LOTS N 50 FT OF S | | | | | 20-29-22-33-0028 |
| 1261 Arkwright St | 100 FT OF E 1/2 OF LOT 17 | | | _ | \$102.44 | _, _, _, _, ,, |
| St Paul MN 55130-3503 | | *** Owner and Taxpay | er *** | ψ102.11 | | |
| *1265 ARKWRIGHT ST | | 1. | | | | |
| *Ward: 5 | | | Total Assessment: | | \$102.44 | |
| *Pending as of: 7/16/2019 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$102.44 | |
| | MORTON'S SUBDIVISION OF LOTS 4, 5, | | | 102.44 | | 20-29-22-32-0022 |
| 16573 Klamath Terr | 6, AND 7 OF J. M. WARNER'S ACRE | - | | _ | \$102.44 | _ |
| Lakeville MN 55044-8425 | LOTS LOTS 1 AND LOT 2 BLK 2 | *** Owner and Taxpay | er *** | | ψ102.11 | |
| *1377 ARKWRIGHT ST | | | | _ | | |
| *Ward: 5 | | | Total Assessment: | | \$102.44 | |
| *Pending as of: 7/16/2019 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$102.44 | |

| Owner or Taxpayer | Property Description | Item Description | <u>Unit Rate</u> | Quantity | Charge Amts | Property ID |
|---|---|---------------------------------------|-------------------------|-----------------|-------------|--------------------|
| Yer Moua | R. C. WITT ADDITION PART OF LOTS 9 & 4 BLK 1 DESC AS BEG AT NW COR | Delinquent Trash Bill | 1.00 | 198.52 | \$198.52 | 20-29-22-22-0047 |
| 1580 Arkwright St | kWright St LOT 4 TH NE ON NW L TO MOST NLY | | | _ | \$198.52 | |
| St Paul MN 55130-3033 *1580 ARKWRIGHT ST | COR OF LOT 4 TH NW AT RA TO NW L 10 FT TH NE AT RA 17.32 FT TH SE ON | *** Owner and Taxpay | er *** | | | |
| *Ward: 5 *Pending as of: 7/16/2019 | L RUN TO EL OF LOT 9 & CL OF RD 20 | | Total Assessment: | | \$198.52 | |
| | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$198.52 | |
| | FARRAR'S ADDITION TO THE CITY OF | | | 96.08 | | 20-29-22-24-0098 |
| Ying Xiong | ST. PAUL, RAMSEY COUNTY, | • | | _ | \$96.08 | 20 27 22 21 0070 |
| 479 Arlington Ave E | MINNESOTA LOTS 31 AND LOT 32 BLK 3 | *** Owner and Taxpay | er *** | | \$70.00 | |
| St Paul MN 55130-3233 *479 ARLINGTON AVE E | | | Total Assessment: | _ | \$96.08 | |
| *Ward: 5 | | | This Payment: | | \$0.00 | |
| *Pending as of: 7/16/2019 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$96.08 | |
| Theodore Daniel Obrien Joyce | M. M. GASSER'S ADDITION TO THE | — — — — — — — — — — — — — — — — — — — | | | | 20-29-22-31-0016 |
| 514 Arlington Ave E | CITY OF ST. PAUL E 13 24/100 FT OF | Definquent Trash Bill | 1.00 | = | | 20-29-22-31-0010 |
| St Paul MN 55130-3235 | LOT 6 AND ALL OF LOT 7 BLK 2 | *** Owner and Taxpay | er *** | | \$102.44 | |
| *514 ARLINGTON AVE E | | | | _ | | |
| *Ward: 5 | | | Total Assessment: | | \$102.44 | |
| *Pending as of: 7/16/2019 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$102.44 | |

| Owner or Taxpayer | Property Description | Item Description | <u>Unit Rate</u> | Quantity | Charge Amts | Property ID |
|---|--|---|---|----------|--|------------------|
| State Of Mn Trust Exempt | AUDITOR'S SUBDIVISION NO. 70 ST. | Delinquent Trash Bill | | 102.44 | \$102.44 | 20-29-22-31-0028 |
| Ramsey Co Tax Forf Land | PAUL, MINN. PART N OF EXTENDED S LINE OF LOT 2 BLK 1 OF W 68 FT OF E | | | _ | \$102.44 | ***EXEMPT*** |
| Po Box 64097 | 136.79 FT OF LOT 7 BLK 1 | *** Owner and Taxpay | /er *** | | | |
| St Paul MN 55164-0097 *558 ARLINGTON AVE E | | | T 1 A | | 0102.44 | |
| *Ward: 5 | | | Total Assessment: | | \$102.44 \$0.00 | |
| *Pending as of: 7/16/2019 | | | This Payment: Current Year Principal: | | \$0.00 \$0.00 | |
| Fending as of. //10/2019 | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$102.44 | |
| Pamela K Ruiz 666 E Arlington St Paul MN 55106-1702 *666 ARLINGTON AVE E *Ward: 6 *Pending as of: 7/16/2019 | MCKINNON'S 2ND ADDITION LOT 9 | Delinquent Trash Bill *** Owner and Taxpay | Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount: | 102.44 | \$102.44 \$102.44 \$102.44 \$0.00 \$0.00 \$0.00 \$102.44 | 20-29-22-42-0040 |
| Kyle Haralson Laura J Haralson 673 Arlington Ave E | HARRISON AND HANDY'S ADDITION TO THE CITY OF ST. PAUL EX W 30 FT LOT 23 AND ALL OF LOT 24 BLK 13 | Delinquent Trash Bill *** Owner and Taxpay | | 80.90 | \$80.90 | 20-29-22-13-0153 |
| St Paul MN 55106-1701 | | | | | | |
| *673 ARLINGTON AVE E | | | Total Assessment: | - | \$80.90 | |
| *Ward: 6 | | | This Payment: | | \$0.00 | |
| *Pending as of: 7/16/2019 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$80.90 | |

| Owner or Taxpayer | Property Description | Item Description | <u>Unit Rate</u> | Quantity | Charge Amts | Property ID |
|-------------------------------|--------------------------------|---------------------------------------|-------------------------|-----------------|-------------|------------------|
| Denise F Legato | LANE'S PHALEN PLACE LOT 6 BLK | Delinquent Trash Bill | | 96.08 | \$96.08 | 20-29-22-41-0004 |
| 736 Arlington Ave E | I | | | | \$96.08 | |
| St Paul MN 55106-1703 | | *** Owner and Taxpay | er *** | | | |
| *736 ARLINGTON AVE E | | | - | | | |
| *Ward: 6 | | | Total Assessment: | | \$96.08 | |
| *Pending as of: 7/16/2019 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$96.08 | |
| | ST ANTHONY PARK NORTH N 1/2 OF | — — — — — — — — — — — — — — — — — — — | | | | 20-29-23-34-0135 |
| Carmen Alonso Carcia Mochales | VAC ALLEY ACCRUING & FOL LOT 4 | | | _ | \$110.48 | 20 27 20 01 0100 |
| 2342 Bourne Ave | BLK 40 | *** Owner and Taxpay | /er *** | | \$110.40 | |
| St Paul MN 55108-1619 | | 1 2 | | | | |
| *2342 BOURNE AVE | | | Total Assessment: | _ | \$110.48 | |
| *Ward: 4 | | | This Payment: | | \$0.00 | |
| *Pending as of: 7/16/2019 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$110.48 | |
| | ST ANTHONY PARK NORTH LOT 10 | | | | | 20-29-23-34-0015 |
| 2351 Bourne Ave | BLK 30 | 1 | | _ | \$117.80 | 20-27-23-34-0013 |
| St Paul MN 55108-1618 | | *** Owner and Taxpay | /er *** | | \$117.00 | |
| *2351 BOURNE AVE | | owner and raxpay | | | | |
| *Ward: 4 | | | Total Assessment: | | \$117.80 | |
| *Pending as of: 7/16/2019 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$117.80 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|------------------------------|--|---------------------------------------|-------------------------|-------------------|-------------|------------------|
| Lisa Stratton | ST ANTHONY PARK NORTH LOT 14 | Delinquent Trash Bill | | 80.90 | \$80.90 | 20-29-23-34-0011 |
| 2369 Bourne Ave | BLK 30 | | | _ | \$80.90 | |
| St Paul MN 55108-1636 | | *** Owner and Taxpay | er *** | | | |
| *2369 BOURNE AVE *Ward: 4 | | | Total Assessment: | | \$80.90 | |
| *Pending as of: 7/16/2019 | | | This Payment: | | \$0.00 | |
| 3 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$80.90 | |
| Mary Ann Swenson Trustee | HIAWATHA PARK ADDITION NO. 2, | — — — — — — — — — — — — — — — — — — — | | 70.34 | | |
| 1131 Bowdoin St | ST. PAUL, RAMSEY CO., MINN. EX | 1 | | = | \$70.34 | 17-20-23-44-0027 |
| St Paul MN 55116-1865 | NWLY 47 FT LOT 12 AND ALL OF LOTS 13 AND LOT 14 BLK 3 | *** Owner and Taxpay | er *** | | \$70.34 | |
| *1131 BOWDOIN ST | EGIS IS AND EGI TYBER S | o wher and rampay | •• | | | |
| *Ward: 3 | | | Total Assessment: | _ | \$70.34 | |
| *Pending as of: 7/16/2019 | | | This Payment: | | \$0.00 | |
| - | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$70.34 | |
| Keith P Horrigan | CLARKE AND WILGUS ADDITION N | | | - — — | | |
| Nicole A Horrigan | 20 FT OF LOT 17 AND S 30 FT OF LOT | 1 | | _ | \$96.08 | 20-27-22-34-0110 |
| 1220 Bradley St | 16 BLK 3 | *** Owner and Taxpay | er *** | | \$90.08 | |
| St Paul MN 55130-3506 | | | | _ | | |
| *1220 BRADLEY ST | | | Total Assessment: | | \$96.08 | |
| *Ward: 5 | | | This Payment: | | \$0.00 | |
| *Pending as of: 7/16/2019 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$96.08 | |

| Owner or Taxpayer | Property Description | Item Description | <u>Unit Rate</u> | Quantity | Charge Amts | Property ID |
|--|---|-------------------------|--|-----------------|---------------------------|--------------------|
| Alice C Noble | CLARKE AND WILGUS ADDITION LOT 11 BLK 3 | Delinquent Trash Bill | | 70.34 | \$70.34 | 20-29-22-34-0113 |
| 1238 Bradley St | LOT IT BLK 3 | | | | \$70.34 | |
| St Paul MN 55130-3506 | | *** Owner and Taxpay | /er *** | | | |
| *1238 BRADLEY ST | | | | | | |
| *Ward: 5 | | | Total Assessment: | | \$70.34 | |
| *Pending as of: 7/16/2019 | | | This Payment: | | \$0.00 \$0.00 | |
| | | | Current Year Principal: Current Year Interest: | | \$0.00 \$0.00 | |
| | | | Payoff Amount: | | \$0.00 \$7 0.34 | |
| Marie F Bruski C/O Joseph Bruski | CLARKE AND WILGUS ADDITION LOT 9 BLK 3 | Delinquent Trash Bill | | 102.44 | \$102.44 \$102.44 | 20-29-22-34-0111 |
| 1246 Bradley St St Paul MN 55130-3506 | | *** Owner and Taxpay | /er *** | | | |
| *1246 BRADLEY ST | | | Total Assessment: | | \$102.44 | |
| *Ward: 5 | | | This Payment: | | \$0.00 | |
| *Pending as of: 7/16/2019 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$102.44 | |
| | CLARKE AND WILGUS ADDITION | | | | | 20-29-22-34-0105 |
| 1204 Poppyseed Dr | PART OF LOTS 1 2 AND 4 NLY OF L | Dennquent Trash Bin | 1.00 | 170.52 | | 20-29-22-34-0105 |
| St Paul MN 55112-1665 *1276 BRADLEY ST | RUN FROM PT ON W L OF LOT 1 AND 20 FT N FROM SW COR TO PT ON E L OF AND 90 FT N FROM SE COR OF SD | *** Owner and Taxpay | /er *** | | \$198.52 | |
| *Ward: 5 | LOT 4BLK 3 | | Total Assessment: | - | \$198.52 | |
| *Pending as of: 7/16/2019 | | | This Payment: | | \$0.00 | |
| - | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$198.52 | |

| Owner or Taxpayer | Property Description | Item Description | <u>Unit Rate</u> | Quantity | Charge Amts | Property ID | |
|--|--|----------------------------|-------------------------|--------------------|-------------|--------------------|--|
| Tou Yang | M. M. GASSER'S ADDITION TO THE | Delinquent Trash Bill | | 102.44 | \$102.44 | 20-29-22-31-0017 | |
| 1425 Bradley St St Paul MN 55130-3403 | CITY OF ST. PAUL LOTS 8 AND LOT 9 BLK 2 | *** Owner and Taxpay | /er *** | _ | \$102.44 | | |
| *1425 BRADLEY ST *Ward: 5 | | | Total Assessment: | _ | \$102.44 | | |
| *Pending as of: 7/16/2019 | | | This Payment: | | \$0.00 | | |
| 2 | | | Current Year Principal: | | \$0.00 | | |
| | | | Current Year Interest: | | \$0.00 | | |
| | | | Payoff Amount: | | \$102.44 | | |
| 423 Brainerd Llc | JAGGARD'S ADDITION TO THE CITY | | | - — — — | | | |
| 3363 Oasis Ave N | OF ST. PAUL ELY 44 FT OF LOT 9 BLK | 1 | | = | \$96.08 | 20 27 22 00 0017 | |
| Stillwater MN 55082-1342 | 2 | *** Owner and Taxpayer *** | | | | | |
| *423 BRAINERD AVE *Ward: 5 | | | Total Assessment: | | \$96.08 | | |
| *Pending as of: 7/16/2019 | | | This Payment: | | \$0.00 | | |
| C | | | Current Year Principal: | | \$0.00 | | |
| | | | Current Year Interest: | | \$0.00 | | |
| | | | Payoff Amount: | | \$96.08 | | |
| | THOMAS SUBDIVISION OF LOT 1 OF | | | | | | |
| 440 Brainerd Ave | BASS' ACRE LOTS LOT 5 BLK 1 | Demiquent Trash Bin | 1.00 | = | | 20-29-22-33-009/ | |
| St Paul MN 55130-3510 *440 BRAINERD AVE | | *** Owner and Taxpay | /er *** | | \$102.44 | | |
| *Ward: 5 | | | Total Assessment: | = | \$102.44 | | |
| *Pending as of: 7/16/2019 | | | This Payment: | | \$0.00 | | |
| - | | | Current Year Principal: | | \$0.00 | | |
| | | | Current Year Interest: | | \$0.00 | | |
| | | | Payoff Amount: | | \$102.44 | | |

| Owner or Taxpayer | Property Description | Item Description | <u>Unit Rate</u> | Quantity | Charge Amts | Property ID |
|---|---|-----------------------------------|-------------------------|-----------------|-------------|--------------------|
| Jesse K Holmes | STONE & MORTON'S 2ND ADDITION | Delinquent Trash Bill | | 102.44 | \$102.44 | 20-29-22-34-0016 |
| Madaline M Holmes | TO THE CITY OF ST. PAUL, RAMSEY CO., MINNESOTA EX N 10 FT OF E 19 | | | | \$102.44 | |
| 475 Brainerd Ave | FT; LOT 17 BLK 3 | *** Owner and Taxpay | ver *** | | | |
| St Paul MN 55130-3511 | | | | | | |
| *475 BRAINERD AVE | | | Total Assessment: | | \$102.44 | |
| *Ward: 5 | | | This Payment: | | \$0.00 | |
| *Pending as of: 7/16/2019 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$102.44 | |
| | CLARKE AND WILGUS ADDITION EX | | | 96.08 | | <u> </u> |
| Ia Xiong | S 4 FT & EX N 33 FT; LOT 27 & ALL OF | | | = | \$96.08 | |
| 508 Brainerd Ave | LOT 29 BLK 2 | *** Owner and Taxpay | /er *** | ψ,0.00 | | |
| St Paul MN 55130-3551 | | 1 2 | | | | |
| *508 BRAINERD AVE | | | Total Assessment: | _ | \$96.08 | |
| *Ward: 5 | | | This Payment: | | \$0.00 | |
| *Pending as of: 7/16/2019 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$96.08 | |
| | AUDITOR'S SUBDIVISION NO. 70 ST. | — — — — — — Delinquent Trash Bill | | | | |
| 535 Brainerd Ave | PAUL, MINN. EX N 190 FT & EX THAT | 1 | | _ | \$102.44 | 20-27-22-34-0170 |
| St Paul MN 55130-3550 *535 BRAINERD AVE | PART WHICH LIES SWLY OF A L DRAWN FROM A PT ON SELY L OF & 28 FT NELY OF SW COR OF LOT 15 | *** Owner and Taxpay | /er *** | | \$102.44 | |
| *Ward: 5 | BLK 2 TO A PT ON W L OF & 50.27 FT | | Total Assessment: | - | \$102.44 | |
| *Pending as of: 7/16/2019 | | | This Payment: | | \$0.00 | |
| 5 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$102.44 | |

| Owner or Taxpayer | Property Description | Item Description | <u>Unit Rate</u> | Quantity | Charge Amts | Property ID |
|--|--|---|--|-----------------|------------------|--------------------|
| Allan L Torstenson | ST ANTHONY PARK NORTH LOTS 1 AND LOT 2 BLK 7 | Delinquent Trash Bill | | 5.12 | \$5.12 | 20-29-23-13-0001 |
| Frances R Homans | AND LOT 2 BLK / | | | | \$5.12 | |
| 1555 Branston St | | *** Owner and Taxpay | er *** | | | |
| St Paul MN 55108-1437 | | | | | | |
| *1555 BRANSTON ST | | | Total Assessment: | | \$5.12 | |
| *Ward: 4 | | | This Payment: | | \$0.00 \$0.00 | |
| *Pending as of: 7/16/2019 | | | Current Year Principal: Current Year Interest: | | \$0.00 \$0.00 | |
| | | | Payoff Amount: | | \$5.12 | |
| Vanina Orezzoli 2386 Buford Ave St Paul MN 55108-5200 *2386 BUFORD AVE | ST ANTHONY PARK NORTH LOT 6 BLK 23 | Delinquent Trash Bill *** Owner and Taxpay | | 80.90 | \$80.90 | 20-29-23-31-0007 |
| *Ward: 4 | | | Total Assessment: | | \$80.90 | |
| *Pending as of: 7/16/2019 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$80.90 | |
| Tiffany Langeslay | CLARKE AND WILGUS ADDITION | Delinquent Trash Bill | | 96.08 | \$96.08 | 20-29-22-34-0067 |
| 1219 Burr St | LOTS 15, 16, AND LOT 17 BLK 1 | | | | \$96.08 | |
| St Paul MN 55130-3544 *1219 BURR ST | | *** Owner and Taxpay | er *** | | | |
| *Ward: 5 | | | Total Assessment: | _ | \$96.08 | |
| *Pending as of: 7/16/2019 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$96.08 | |

| Owner or Taxpayer | Property Description | Item Description | <u>Unit Rate</u> | Quantity | Charge Amts | Property ID | | |
|--|--|---------------------------------------|----------------------------|-----------------|-------------|------------------|--|--|
| Pamela Tollefson | STONE & MORTON'S 2ND ADDITION TO THE CITY OF ST. PAUL, RAMSEY | Delinquent Trash Bill | | 102.44 | \$102.44 | 20-29-22-34-0033 | | |
| 1312 Burr St | CO., MINNESOTA LOT 3 ALSO W 25 FT | | | \$102.44 | | | | |
| St Paul MN 55130 | OF PART OF BLK 5 CLARKE AND WILGUS ADD BET EXTENDED N AND | *** Owner and Taxpay | *** Owner and Taxpayer *** | | | | | |
| *1312 BURR ST *Ward: 5 | S LINES OF LOT 3 BLK 4 | | Total Assessment: | | \$102.44 | | | |
| *Pending as of: 7/16/2019 | | | This Payment: | | \$0.00 | | | |
| 1 onding do on 1/10/2019 | | | Current Year Principal: | | \$0.00 | | | |
| | | | Current Year Interest: | | \$0.00 | | | |
| | | | Payoff Amount: | | \$102.44 | | | |
| W/W - I | CTONE & MORTONIC AND ADDITION | — — — — — — — Delinquent Trash Bill | | 96.08 | | | | |
| William L Acree 1145 Glendon St N | STONE & MORTON'S 2ND ADDITION TO THE CITY OF ST. PAUL, RAMSEY | Delinquent Trash Bill | 1.00 | 96.08 | | 20-29-22-31-0078 | | |
| St Paul MN 55119-3606 | CO., MINNESOTA EX S 25 FT LOT 7 | *** Owner and Taxpay | *** | | \$96.08 | | | |
| *1359 BURR ST | AND ALL OF LOT 6 BLK 2 | · · · Owner and Taxpay | /er · · · | | | | | |
| *Ward: 5 | | | Total Assessment: | | \$96.08 | | | |
| *Pending as of: 7/16/2019 | | | This Payment: | | \$0.00 | | | |
| C | | | Current Year Principal: | | \$0.00 | | | |
| | | | Current Year Interest: | | \$0.00 | | | |
| | | | Payoff Amount: | | \$96.08 | | | |
| | M. M. GASSER'S ADDITION TO THE | — — — — — — — — — — — — — — — — — — — | | 70.34 | | 20-29-22-31-0008 | | |
| 1421 Burr St | CITY OF ST. PAUL S 18 52/100 FT OF | | | _ | \$70.34 | | | |
| St Paul MN 55130-3407 *1421 BURR ST | LOT 10 AND N 28 24/100 FT OF LOT 11 BLK 1 | *** Owner and Taxpay | /er *** | | ψ/0.5 l | | | |
| *Ward: 5 | | | Total Assessment: | | \$70.34 | | | |
| *Pending as of: 7/16/2019 | | | This Payment: | | \$0.00 | | | |
| | | | Current Year Principal: | | \$0.00 | | | |
| | | | Current Year Interest: | | \$0.00 | | | |
| | | | Payoff Amount: | | \$70.34 | | | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID | |
|---------------------------|-----------------------------------|-------------------------------------|-------------------------|-----------------|-------------|------------------|--|
| Henry R Daye | EDGERTON MANOR LOT 11 BLK 1 | Delinquent Trash Bill | 1.00 | 96.08 | \$96.08 | 20-29-22-21-0047 | |
| 575 California Ave E | | | | · | \$96.08 | | |
| St Paul MN 55130-3011 | | *** Owner and Taxpay | ver *** | | | | |
| *575 CALIFORNIA AVE E | | | | _ | | | |
| *Ward: 5 | | | Total Assessment: | | \$96.08 | | |
| *Pending as of: 7/16/2019 | | | This Payment: | | \$0.00 | | |
| | | | Current Year Principal: | | \$0.00 | | |
| | | | Current Year Interest: | | \$0.00 | | |
| | | | Payoff Amount: | | \$96.08 | | |
| | UFTON GROVE, PLAT I, RAMSEY, CO., | — — — — — — — Delinquent Trash Bill | | | | | |
| 594 California Ave | MINN. W 1/2 OF LOT 24 AND ALL OF | • | | _ | \$110.48 | 20 27 22 12 0007 | |
| St Paul MN 55130-3012 | LOT 23 BLK 2 | *** Owner and Taxpay | /er *** | | \$110.46 | | |
| *594 CALIFORNIA AVE E | | | | | | | |
| *Ward: 6 | | | Total Assessment: | - | \$110.48 | | |
| *Pending as of: 7/16/2019 | | | This Payment: | | \$0.00 | | |
| _ | | | Current Year Principal: | | \$0.00 | | |
| | | | Current Year Interest: | | \$0.00 | | |
| | | | Payoff Amount: | | \$110.48 | | |
| | UFTON GROVE, PLAT 1, RAMSEY, CO., | | | 5.12 | | | |
| 601 California Ave E | MINN. E 1/2 OF LOT 14 AND ALL OF | - | | _ | \$5.12 | 20 29 22 12 0000 | |
| St Paul MN 55130-3013 | LOT 13 BLK 1 | *** Owner and Taxpay | ver *** | | ψ3.12 | | |
| *601 CALIFORNIA AVE E | | | | | | | |
| *Ward: 6 | | | Total Assessment: | - | \$5.12 | | |
| *Pending as of: 7/16/2019 | | | This Payment: | | \$0.00 | | |
| - | | | Current Year Principal: | | \$0.00 | | |
| | | | Current Year Interest: | | \$0.00 | | |
| | | | Payoff Amount: | | \$5.12 | | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|-------------------------|-------------------------|-----------------|-------------|--------------------|
| Moses Lopez | UFTON GROVE, PLAT 1, RAMSEY, CO., | Delinquent Trash Bill | | 80.90 | \$80.90 | 20-29-22-12-0168 |
| 606 California Ave E | MINN. W 1/2 OF LOT 27 & ALL OF LOT 26 BLK 2 | | | _ | \$80.90 | |
| St Paul MN 55130-3012 *606 CALIFORNIA AVE E | | *** Owner and Taxpay | er *** | | | |
| *Ward: 6 | | | Total Assessment: | | \$80.90 | |
| *Pending as of: 7/16/2019 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$80.90 | |
| Jared Yogerst | UFTON GROVE, PLAT 1, RAMSEY, CO., | | | | | |
| 1080101 | MINN. LOT 30 BLK 2 | 1 | | _ | \$69.95 | 20-27-22-12-0002 |
| 620 California Ave E | | *** Owner and Taxpay | er *** | \$09.93 | | |
| St Paul MN 55130-3012 | | 1 7 | | | | |
| *620 CALIFORNIA AVE E | | | Total Assessment: | = | \$69.95 | |
| *Ward: 6 | | | This Payment: | | \$0.00 | |
| *Pending as of: 7/16/2019 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$69.95 | |
| | UFTON GROVE, PLAT 1, RAMSEY, CO., | | | | | 20-29-22-12-0118 |
| 670 California Ave | MINN. W 13.33 FT OF LOT 28 AND ALL OF LOT 27 BLK 6 | | | _ | \$110.48 | |
| *670 CALIFORNIA AVE E | OF LOT 2/ BLK 6 | *** Owner and Taxpay | er *** | | ******* | |
| *Ward: 6 | | | Total Assessment: | | \$110.48 | |
| *Pending as of: 7/16/2019 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$110.48 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|------------------------------|---|-------------------------|-------------------------|-----------------|-------------|--------------------|
| Andrew S Crowley | ST ANTHONY PARK NORTH S 1/2 OF | Delinquent Trash Bill | 1.00 | 407.79 | \$407.79 | 20-29-23-34-0138 |
| 2365 Carter Ave | VAC ALLEY ACCRUING & FOL LOT 33 BLK 40 | | | = | \$407.79 | |
| St Paul MN 55108-1625 | DER IV | *** Owner and Taxpay | /er *** | | | |
| *2365 CARTER AVE *Ward: 4 | | | Total Assessment: | _ | \$407.79 | |
| *Pending as of: 7/16/2019 | | | This Payment: | | \$0.00 | |
| Tending as of. 7/10/2019 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$407.79 | |
| Alexa M Stevenson | ST ANTHONY PARK NORTH LOT 27 | | | | | 20-29-23-34-0098 |
| Scott M Wisgerhof | BLK 41 | Demiquent Tuest Bit | 1100 | = | | 20-23-23-34-0030 |
| 2380 Carter Ave | | *** Owner and Taxpay | 70r *** | \$117.80 | | |
| St Paul MN 55108 | | Owner and Taxpay | Ci | | | |
| *2380 CARTER AVE | | | Total Assessment: | _ | \$117.80 | |
| *Ward: 4 | | | This Payment: | | \$0.00 | |
| *Pending as of: 7/16/2019 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$117.80 | |
| Nicholas P Gleason | ST ANTHONY PARK NORTH LOT 23 | | | | | |
| 2408 Carter Ave | BLK 41 | • | | _ | \$78.58 | 20 20 20 01 0001 |
| St Paul MN 55108-1624 | | *** Owner and Taxpay | ver *** | | Ψ70.30 | |
| *2408 CARTER AVE | | 1 2 | | | | |
| *Ward: 4 | | | Total Assessment: | | \$78.58 | |
| *Pending as of: 7/16/2019 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$78.58 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|--|-----------------------------------|-------------------------|-----------------|-------------|--------------------|
| Molly D Hagerman | ST ANTHONY PARK NORTH EX N 50 | Delinquent Trash Bill | 1.00 | 11.08 | \$11.08 | 20-29-23-14-0036 |
| Christopher N Boder | FT LOT 7 AND EX N 50 FT E 1/2 OF LOT 8 BLK 4 | | | | \$11.08 | |
| 1485 Chelmsford St | 201 02211 | *** Owner and Taxpay | /er *** | | | |
| St Paul MN 55108-1408 * 1485 CHELMSFORD ST | | | Total Assessment: | | \$11.08 | |
| *Ward: 4 | | | This Payment: | | \$0.00 | |
| *Pending as of: 7/16/2019 | | | Current Year Principal: | | \$0.00 | |
| Tending as of. W10/2019 | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$11.08 | |
| Stephanie Cadwell | J. W. BASS' ACRE LOTS SUBJ TO RD; S | | | | | 20-29-22-33-0127 |
| 2355 Fairview Ave N | 48 FT E OF W 150 FT OF LOT 16 | Dumquum mush Bin | 1100 | = | | 20-27-22-33-0127 |
| Roseville MN 55113-2724 | | *** Owner and Taxpay | .ar *** | | \$81.44 | |
| *1263 CLARK ST | | Owner and Taxpay | /CI | | | |
| *Ward: 5 | | | Total Assessment: | _ | \$81.44 | |
| *Pending as of: 7/16/2019 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$81.44 | |
| | CLARKE'S 2ND ADDITION TO THE | — — — — — — Delinquent Trash Bill | | | | |
| 1659 Clark St | CITY OF ST. PAUL, RAMSEY CO., | • | | = | \$60.83 | 20 27 22 22 0071 |
| St Paul MN 55117-3078 * 1659 CLARK ST | MINN. SUBJ TO ESMT; LOTS 1 THRU LOT 7 & LOTS 13 THRU LOT 20 BLK 3 | *** Owner and Taxpay | /er *** | | ψ00.63 | |
| *Ward: 5 | | | Total Assessment: | - | \$60.83 | |
| *Pending as of: 7/16/2019 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$60.83 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|----------------------------|---------------------------------|-------------------------|-------------------------|-----------------|-------------|--------------------|
| Devon Radtke | DENNY HILL ADDITION TO THE CITY | Delinquent Trash Bill | | 96.08 | \$96.08 | 20-29-22-42-0173 |
| 667 Clear Ave | OF SAINT PAUL LOT 16 BLK 2 | | | | \$96.08 | |
| St Paul MN 55106-1704 | | *** Owner and Taxpay | /er *** | | | |
| *667 CLEAR AVE *Ward: 6 | | | Total Assessment: | _ | \$96.08 | |
| *Pending as of: 7/16/2019 | | | This Payment: | | \$0.00 | |
| 5 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$96.08 | |
| Rohan W Scarlett | DENNY HILL ADDITION TO THE CITY | | | | | |
| 672 Clear Ave | OF SAINT PAUL LOT 22 BLK 3 | 1 | | _ | \$70.34 | 20-27-22-42-0210 |
| St Paul MN 55106-1705 | | *** Owner and Taxpay | /er *** | | \$70.34 | |
| *672 CLEAR AVE | | | · | | | |
| Ward: 6 | | | Total Assessment: | | \$70.34 | |
| Pending as of: 7/16/2019 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$70.34 | |
| Gregory Thomas | OTTO JOHNSON'S ADDITION LOT 3 | | | 96.08 | | |
| 691 Clear Ave | BLK 2 | • | | _ | \$96.08 | 20 27 22 12 0170 |
| St Paul MN 55106-1704 | | *** Owner and Taxpay | /er *** | | Ψ/0.00 | |
| *691 CLEAR AVE | | | | | | |
| *Ward: 6 | | | Total Assessment: | = | \$96.08 | |
| Pending as of: 7/16/2019 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$96.08 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|---|-----------------------|---------------------------------|-----------------|-------------------|------------------|
| Janet E Clocker | ST ANTHONY PARK NORTH LOT 3 BLK 35 | Delinquent Trash Bill | 1.00 | 110.48 | \$110.48 | 20-29-23-41-0087 |
| 1343 Cleveland Ave N | BLK 33 | | | _ | \$110.48 | |
| St Paul MN 55108-1711 | | *** Owner and Taxpay | /er *** | | | |
| *1343 CLEVELAND AVE N *Ward: 4 | | | Total Assessment: | | \$110.48 | |
| *Pending as of: 7/16/2019 | | | This Payment: | | \$0.00 | |
| 1 chang as of. 7/10/2017 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$110.48 | |
| | | | | | | |
| John Erik Ragner Graham | HIAWATHA PARK ADDITION NO. 2, ST. PAUL, RAMSEY CO., MINN. EX AVE | Delinquent Trash Bill | 1.00 | 96.08 | \$96.08 | 17-28-23-44-0047 |
| Michelle Graham | LOT 4BLK 1 | | | | \$96.08 | |
| 1089 Cleveland Ave S St Paul MN 55116-2506 | | *** Owner and Taxpay | /er *** | | | |
| *1089 CLEVELAND AVE S | | | T 1 A | | 006.00 | |
| *Ward: 3 | | | Total Assessment: This Payment: | | \$96.08 \$0.00 | |
| *Pending as of: 7/16/2019 | | | Current Year Principal: | | \$0.00 | |
| 1 chang as of. 7/10/2017 | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$96.08 | |
| | | | | | | |
| Shawn M Colestock | HIAWATHA PARK ADDITION NO. 2, | Delinquent Trash Bill | 1.00 | 97.75 | \$97.75 | 17-28-23-44-0049 |
| 1101 Cleveland Ave S | ST. PAUL, RAMSEY CO., MINN. EX AVE LOT 6 BLK 1 | | | _ | \$97.75 | |
| St Paul MN 55116-2506 *1101 CLEVELAND AVE S | | *** Owner and Taxpay | er *** | | | |
| *Ward: 3 | | | Total Assessment: | - | \$97.75 | |
| *Pending as of: 7/16/2019 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$97.75 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---------------------------|---|-------------------------|-------------------------|-----------------|-------------|------------------|
| Mark Mayer | HIAWATHA PARK ADDITION NO. 2, | Delinquent Trash Bill | 1.00 | 96.08 | \$96.08 | 17-28-23-44-0051 |
| 109 Cleveland Ave S | ST. PAUL, RAMSEY CO., MINN. EX AVE LOT 8 BLK 1 | | | <u>=</u> | \$96.08 | |
| St Paul MN 55116-2506 | 201 02211 1 | *** Owner and Taxpay | er *** | | | |
| *1109 CLEVELAND AVE S | | | | _ | | |
| *Ward: 3 | | | Total Assessment: | | \$96.08 | |
| *Pending as of: 7/16/2019 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$96.08 | |
| | HIAWATHA PARK ADDITION NO. 2, | | | | | |
| Gustavo Adrian Rosso | ST. PAUL, RAMSEY CO., MINN. EX AVE | • | | _ | \$102.44 | 17 20 20 11 0000 |
| 1139 Cleveland Ave S | LOT 14 BLK 1 | *** Owner and Taxpay | er *** | | \$102.44 | |
| St Paul MN 55116-2506 | | owner and raxpay | | | | |
| *1139 CLEVELAND AVE S | | | Total Assessment: | | \$102.44 | |
| *Ward: 3 | | | This Payment: | | \$0.00 | |
| *Pending as of: 7/16/2019 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$102.44 | |
| | BISANZ HIGHLAND PLAINS NO. 2 | | | 96.08 | | |
| Earl Miller | LOT 1 BLK 7 | 1 | | _ | | 21-20-23-22-0022 |
| 1218 Cleveland Ave S | | *** Owner and Taxpay | 70r *** | | \$96.08 | |
| St Paul MN 55116-2574 | | Owner and Taxpay | . . | | | |
| *1218 CLEVELAND AVE S | | | Total Assessment: | _ | \$96.08 | |
| *Ward: 3 | | | This Payment: | | \$0.00 | |
| *Pending as of: 7/16/2019 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$96.08 | |

Ratification Date:

| Owner or Taxpayer | Property Description | Item Description | <u>Unit Rate</u> | Quantity | Charge Amts | Property ID |
|---------------------------|---|-----------------------------------|-------------------------|----------|-------------|--------------------|
| Tanya M Wright | BISANZ HIGHLAND PLAINS NO. 2 SUBJ TO SEWER ESMT LOT 1 BLK 8 | Delinquent Trash Bill | | 96.08 | \$96.08 | 21-28-23-22-0045 |
| Charles B Wright | SUBJ TO SEWER ESMIT LOT TELK 8 | | | _ | \$96.08 | |
| 1246 Cleveland Ave S | | *** Owner and Taxpay | /er *** | | | |
| St Paul MN 55116-2565 | | | | _ | | |
| *1246 CLEVELAND AVE S | | | Total Assessment: | | \$96.08 | |
| *Ward: 3 | | | This Payment: | | \$0.00 | |
| *Pending as of: 7/16/2019 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$96.08 | |
| Nicholas V Friesz | HIDDEN PARK VIEW LOT 2 | — — — — — — Delinquent Trash Bill | | 102.44 | | 20-28-23-11-0034 |
| 1303 Cleveland Ave S | | | | _ | \$102.44 | |
| St Paul MN 55116-2653 | | *** Owner and Taxpay | ver *** | | 4142111 | |
| *1303 CLEVELAND AVE S | | | | | | |
| *Ward: 3 | | | Total Assessment: | = | \$102.44 | |
| *Pending as of: 7/16/2019 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$102.44 | |
| | BISANZ RIVERWOOD TERRACE EX N | — — — — — — Delinquent Trash Bill | | 70.34 | | |
| David A Brokken | 13 FT LOT 2 BLK 4 | | | _ | \$70.34 | |
| 1031 Colby St | | *** Owner and Taxpay | /er *** | | Ψ, σ.σ. | |
| St Paul MN 55116-1803 | | 1 2 | | | | |
| *1031 COLBY ST | | | Total Assessment: | - | \$70.34 | |
| *Ward: 3 | | | This Payment: | | \$0.00 | |
| *Pending as of: 7/16/2019 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$70.34 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|----------------------------|--------------------------------------|-------------------------------------|-------------------------|-----------------|-------------|--------------------|
| Carole Maria Ostlund | BISANZ RIVERWOOD TERRACE LOT 3 BLK 4 | Delinquent Trash Bill | 1.00 | 60.83 | \$60.83 | 17-28-23-41-0006 |
| 1041 Colby Ave | 3 BLK 4 | | | _ | \$60.83 | |
| St Paul MN 55116-1803 | | *** Owner and Taxpay | er *** | | | |
| *1041 COLBY ST *Ward: 3 | | | Total Assessment: | _ | \$60.83 | |
| *Pending as of: 7/16/2019 | | | This Payment: | | \$0.00 | |
| - | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$60.83 | |
| Jeanette J Ringwelski | BISANZ RIVERWOOD TERRACE LOT | — — — — — — — Delinquent Trash Bill | | 60.83 | | |
| 500 5th St Sw | 8 BLK 3 | | | _ | \$60.83 | |
| Little Falls MN 56345-1717 | | *** Owner and Taxpay | er *** | | φου.σ5 | |
| *1062 COLBY ST | | | | | | |
| *Ward: 3 | | | Total Assessment: | = | \$60.83 | |
| *Pending as of: 7/16/2019 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$60.83 | |
| | HIAWATHA PARK ADDITION NO. 2, | — — — — — — Delinquent Trash Bill | | 70.34 | | |
| Lynne Schmid | ST. PAUL, RAMSEY CO., MINN. LOTS 5 | | | _ | \$70.34 | |
| 1344 Colby Ave | AND LOT 6 BLK 2 | *** Owner and Taxpay | er *** | | Ψ, σ.σ. | |
| St Paul MN 55116-1805 | | | | | | |
| *1344 COLBY ST | | | Total Assessment: | | \$70.34 | |
| *Ward: 3 | | | This Payment: | | \$0.00 | |
| *Pending as of: 7/16/2019 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$70.34 | |

| | - | Ratification Date: | Resolution #: | | | · · |
|--------------------------------|------------------------------|---------------------------|-------------------------|-----------------|-------------|--------------------|
| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
| John Acker | BISANZ HIGHLAND PLAINS NO. 2 | Delinquent Trash Bill | | 70.34 | \$70.34 | 21-28-23-22-0014 |
| 1223 Colette Place | LOT 5 BLK 6 | | | _ | \$70.34 | |
| St Paul MN 55116-2556 | | *** Owner and Taxpay | er *** | | | |
| *1223 COLETTE PL | | | | | | |
| *Ward: 3 | | | Total Assessment: | | \$70.34 | |
| *Pending as of: 7/16/2019 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$70.34 | |
| Jennifer S Winkelman | BISANZ HIGHLAND PLAINS NO. 2 | | | | | 21-28-23-22-0016 |
| 1231 Colette Pl | LOT 7BLK 6 | Domiquent Tuen Din | 1100 | = | | 21-28-23-22-0010 |
| St Paul MN 55116-2556 | | *** Owner and Taxpay | , _{O*} *** | | \$60.83 | |
| *1231 COLETTE PL | | Owner and Taxpay | Ci | | | |
| *Ward: 3 | | | Total Assessment: | _ | \$60.83 | |
| *Pending as of: 7/16/2019 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$60.83 | |
| | MAGOFFINS HILLTOP N 1/2 OF | | | | | |
| Kelly M Rowe | VACATED SUNNYSLOPE LANE | Dennquent Trash Bili | 1.00 | = | | 16-28-23-43-0036 |
| Jean J Rowe 1770 Colvin Ave | ACCRUING & LOT 2 BLK 3 | *** 0 1 T | *** | | \$116.55 | |
| St Paul MN 55116-2706 | | *** Owner and Taxpay | er *** | | | |
| *1770 COLVIN AVE | | | Total Assessment: | - | \$116.55 | |
| *Ward: 3 | | | This Payment: | | \$0.00 | |
| *Pending as of: 7/16/2019 | | | Current Year Principal: | | \$0.00 | |
| 1 chang as of. 1/10/2017 | | | Current Year Interest: | | \$0.00 | |
| | | | Carront rom microst. | | ψ0.00 | |

Payoff Amount:

\$116.55

| Owner or Taxpayer | Property Description | Item Description | <u>Unit Rate</u> | Quantity | Charge Amts | Property ID |
|---------------------------|--|-------------------------|-------------------------|-----------------|-------------|------------------|
| Daniel Gordon Dropik | ST ANTHONY PARK NORTH SUBJ TO ESMTS LOT 33 BLK 43 | Delinquent Trash Bill | | 69.95 | \$69.95 | 20-29-23-34-0117 |
| 2336 Commonwealth Ave | ESWITS LOT 33 BLK 43 | | | | \$69.95 | |
| St Paul MN 55108-1601 | | *** Owner and Taxpay | er *** | | | |
| *2336 COMMONWEALTH AVE | | | | _ | | |
| *Ward: 4 | | | Total Assessment: | | \$69.95 | |
| *Pending as of: 7/16/2019 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$69.95 | |
| Efe Mike Puegeren | DENNY HILL ADDITION TO THE CITY | Delinquent Trash Bill | | 102.44 | | 20-29-22-42-0137 |
| Bridget O Puegeren | OF SAINT PAUL LOT 9 BLK 1 | | | _ | \$102.44 | |
| 653 Cottage Ave E | | *** Owner and Taxpay | er *** | | | |
| St Paul MN 55106-1706 | | | | | | |
| *653 COTTAGE AVE E | | | Total Assessment: | | \$102.44 | |
| *Ward: 6 | | | This Payment: | | \$0.00 | |
| *Pending as of: 7/16/2019 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$102.44 | |
| | DENNY HILL ADDITION TO THE CITY | | | | | 20-29-22-42-0180 |
| Stephen Jackson | OF SAINT PAUL LOT 21 AND PART OF | | | = | \$102.44 | |
| 696 Cottage Ave E | LOT 1 BLK 2 OTTO JOHNSONS ADD LYING E OF EXTENDED W L OF SD | *** Owner and Taxpay | er *** | | * | |
| St Paul MN 55106-1707 | LOT 21 BLK 2 | | | | | |
| *696 COTTAGE AVE E | | | Total Assessment: | | \$102.44 | |
| *Ward: 6 | | | This Payment: | | \$0.00 | |
| *Pending as of: 7/16/2019 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$102.44 | |

Ratification Date:

| Owner or Taxpayer | Property Description | Item Description | <u>Unit Rate</u> | Quantity | Charge Amts | Property ID |
|---|--|-----------------------|--|-----------------|--------------------|--------------------|
| Randolph Hamilton | KING'S ARCADE PARK W 1/2 OF LOT | Delinquent Trash Bill | 1.00 | 307.34 | \$307.34 | 20-29-22-41-0117 |
| 764 Cottage Ave E | 15 AND ALL OF LOT 16 BLK 3 | | | _ | \$307.34 | |
| St Paul MN 55106-1711 | | *** Owner and Taxpay | er *** | | | |
| *764 COTTAGE AVE E | | | | | | |
| *Ward: 6 | | | Total Assessment: | | \$307.34 | |
| *Pending as of: 7/16/2019 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$307.34 | |
| | STONE & MORTON'S 2ND ADDITION | | | 96.08 | | 20-29-22-34-0007 |
| 1284 Desoto St | oto St TO THE CITY OF ST. PAUL, RAMSEY | | | _ | \$96.08 | _, _, , , |
| St Paul MN 55130-3516 | CO., MINNESOTA LOT 27 BLK 3 | *** Owner and Taxpay | er *** | | Ψ70.00 | |
| *1284 DESOTO ST | | | | | | |
| *Ward: 5 | | | Total Assessment: | | \$96.08 | |
| *Pending as of: 7/16/2019 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$96.08 | |
| Xyooj Koom Peev Inc | J. W. BASS' ACRE LOTS E 135 15/100 FT | | | | | 20 20 22 22 0056 |
| 1315 Desoto St | OF S 125 FT OF LOT 30 | Definquent Trash Bin | 1.00 | 198.32 | | 20-29-22-33-0056 |
| 1315 Desoto St St Paul MN 55130-3554 | | **** | also also also | | \$198.52 | |
| | | *** Owner and Taxpay | er *** | | | |
| *1315 DESOTO ST *Ward: 5 | | | T-4-1 A | | 6100.52 | |
| | | | Total Assessment: | | \$198.52 | |
| *Pending as of: 7/16/2019 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: Current Year Interest: | | \$0.00 \$0.00 | |
| | | | Payoff Amount: | | \$0.00 \$198.52 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|-----------------------------|-------------------------------------|-----------------------------------|-------------------------|-----------------|-------------|------------------|
| Bruce Johnson | REGISTERED LAND SURVEY 371 | Delinquent Trash Bill | | 102.44 | \$102.44 | 20-29-22-31-0044 |
| 180 Mounds Blvd | TRACT B | | | | \$102.44 | |
| St Paul MN 55106-6231 | | *** Owner and Taxpay | er *** | | | |
| *1386 DESOTO ST *Ward: 5 | | | Total Assessment: | | \$102.44 | |
| *Pending as of: 7/16/2019 | | | This Payment: | | \$0.00 | |
| 1 onding as cit | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$102.44 | |
| Ocwen Loan Servicing Llc | M. M. GASSER'S ADDITION TO THE | Delinquent Trash Bill | | | | 20-29-22-31-0163 |
| 3451 Hammond Ave | CITY OF ST. PAUL EX S 28.25 FT; LOT | 1 | | = | \$96.08 | 20-27-22-31-0103 |
| Waterloo IA 50702-5345 | 16 & ALL OF LOT 17 BLK 1 | *** Owner and Taxpay | er *** | \$90.08 | | |
| *1426 DESOTO ST | | 1 3 | | | | |
| *Ward: 5 | | | Total Assessment: | _ | \$96.08 | |
| *Pending as of: 7/16/2019 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$96.08 | |
| Allen G Stevens | BISANZ BROS. ADDITION NO. 3 LOT | — — — — — — Delinquent Trash Bill | | 96.08 | | |
| 1916 Dorothea Ave | 6 BLK 10 | • | | _ | \$96.08 | 10 20 25 51 0110 |
| St Paul MN 55116-2559 | | *** Owner and Taxpay | er *** | | Ψ70.00 | |
| *1916 DOROTHEA AVE | | 1 7 | | | | |
| *Ward: 3 | | | Total Assessment: | | \$96.08 | |
| *Pending as of: 7/16/2019 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$96.08 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|-------------------------------|--|-----------------------------------|-------------------------|-----------------|-------------|------------------|
| Terry L Holter | SECTION 16 TOWN 28 RANGE 23 EX N | Delinquent Trash Bill | | 80.03 | \$80.03 | 16-28-23-43-0048 |
| 2210 Edgcumbe Rd | 60 FT FOR EDGCUMBE RD THE E 100 FT OF W 200 FT OF N 285 FT OF E 1/4 | | | _ | \$80.03 | |
| St Paul MN 55116-2448 | OF SW 1/4 OF SE 1/4 OF SEC 16 TN 28 | *** Owner and Taxpay | er *** | | | |
| *2210 EDGCUMBE RD | RN 23 | | | | | |
| *Ward: 3 | | | Total Assessment: | | \$80.03 | |
| *Pending as of: 7/16/2019 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$80.03 | |
| | JOSEPH R. WEIDE'S 2ND ADDITION | — — — — — — Delinquent Trash Bill | | 96.08 | | 20-29-22-43-0056 |
| Douglas Plate | TO THE CITY OF ST. PAUL EX E 32 FT | | | _ | \$96.08 | |
| 1236 Edgerton | LOTS 3O AND LOT 31 BLK 2 | Ψ70.00 | | | | |
| St Paul MN 55130-3527 | | *** Owner and Taxpay | | | | |
| *1236 EDGERTON ST | | | Total Assessment: | _ | \$96.08 | |
| *Ward: 6 | | | This Payment: | | \$0.00 | |
| *Pending as of: 7/16/2019 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$96.08 | |
| | DITTMANN'S SUBDIVISION ETC. EX W | | | | | 20-29-22-34-0160 |
| 1263 Edgerton St | 121 78/100 FT LOT 11 | Definiquent Trash Bin | 1.00 | = | | 20-29-22-34-0100 |
| St Paul MN 55130-3528 | | *** Owner and Taxpay | ···· *** | | \$102.44 | |
| *1263 EDGERTON ST | | Owner and Taxpay | er · · · | | | |
| *Ward: 5 | | | Total Assessment: | | \$102.44 | |
| *Pending as of: 7/16/2019 | | | This Payment: | | \$0.00 | |
| 1 5.1.0.1.5 40 01. // 10/2017 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$102.44 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|-------------------------|---------------------------------|-----------------|--------------------|------------------|
| Allure Investments Llc | JOSEPH R. WEIDE'S 2ND ADDITION | Delinquent Trash Bill | | 102.44 | \$102.44 | 20-29-22-43-0031 |
| 11670 Fountains Dr #200 | TO THE CITY OF ST. PAUL LOTS 28 AND LOT 29 BLK 3 | | | = | \$102.44 | |
| Maple Grove MN 55369-7195 | | *** Owner and Taxpay | /er *** | | | |
| *1272 EDGERTON ST *Ward: 6 | | | Total Assessment: | _ | \$102.44 | |
| *Pending as of: 7/16/2019 | | | This Payment: | | \$0.00 | |
| - | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$102.44 | |
| Panda Home Improvement Group Llc | JOSEPH R. WEIDE'S 2ND ADDITION | | | | | |
| 3007 Valento Ln | TO THE CITY OF ST. PAUL N 12 FT OF | 1 | | _ | \$102.44 | 20-27-22-45-0020 |
| Little Canada MN 55117-1273 | LOT 25 AND ALL OF LOT 24 BLK 3 | *** Owner and Taxpay | /er *** | \$102.44 | | |
| *1282 EDGERTON ST *Ward: 6 | | | T . 1 A | | ¢102.44 | |
| *Pending as of: 7/16/2019 | | | Total Assessment: This Payment: | | \$102.44 \$0.00 | |
| 1 chang as 01. 7/10/2019 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$102.44 | |
| | | | | | | |
| Sarah Touy | DITTMANN'S SUBDIVISION ETC. E 130 FT OF S 46 FT OF LOT 5 | Delinquent Trash Bill | 1.00 | 100.21 | \$100.21 | 20-29-22-34-0147 |
| 10395 Waterfront Dr | | | | | \$100.21 | |
| Woodbury MN 55129-8534 * 1303 EDGERTON ST | | *** Owner and Taxpay | /er *** | | | |
| *Ward: 5 | | | Total Assessment: | | \$100.21 | |
| *Pending as of: 7/16/2019 | | | This Payment: | | \$0.00 | |
| • | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$100.21 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|--|-----------------------|---------------------------------------|-----------------|---------------------------|--------------------|
| Brian C Armstrong | AUDITOR'S SUBDIVISION NO. 70 ST. | Delinquent Trash Bill | | 102.44 | \$102.44 | 20-29-22-31-0155 |
| Allison J Armstrong | PAUL, MINN. EX W 130 FT LOT 7 BLK 2 | | | _ | \$102.44 | |
| 1016 110th Ave | | *** Owner and Taxpay | /er *** | | | |
| Roberts WI 54023-8412 | | | | | | |
| *1355 EDGERTON ST | | | Total Assessment: | | \$102.44 | |
| *Ward: 5 | | | This Payment: | | \$0.00 | |
| *Pending as of: 7/16/2019 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: Payoff Amount: | | \$0.00 \$102.44 | |
| | | | · | | | |
| Jose Pardo | HARRISON AND HANDY'S ADDITION TO THE CITY OF ST. PAUL NWLY 1/2 | Delinquent Trash Bill | 1.00 | 120.01 | \$120.01 | 20-29-22-13-0169 |
| 596 Parkway Dr | OF VAC ALLEY ADJ AND LOT 7 BLK | | | _ | \$120.01 | |
| St Paul MN 55130-3214 | 11 | *** Owner and Taxpay | er *** | | | |
| *1480 EDGERTON ST | | | | | | |
| *Ward: 6 | | | Total Assessment: | | \$120.01 | |
| *Pending as of: 7/16/2019 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$120.01 | |
| Cheryl A Mikel | SECTION 20 TOWN 29 RANGE 22 SUBJ | Delinquent Trash Bill | | 102.44 | \$102.44 | 20-29-22-21-0067 |
| 4550 Helmo Pl | TO ST THE N 50 FT OF S 130 FT OF E 153 FT OF NE 1/4 OF NE 1/4 OF NW 1/4 | | | _ | \$102.44 | |
| Oakdale MN 55128-2260 *1631 EDGERTON ST | OF SEC 20 TN 29 RN 22 | *** Owner and Taxpay | /er *** | _ | | |
| *Ward: 5 | | | Total Assessment: | | \$102.44 | |
| *Pending as of: 7/16/2019 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$102.44 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|--|-----------------------------------|-------------------------|-----------------|-------------|--------------------|
| Ty Brookman | UFTON GROVE, PLAT I, RAMSEY, CO., | Delinquent Trash Bill | 1.00 | 110.48 | \$110.48 | 20-29-22-12-0034 |
| 1666 Edgerton St | MINN. S 13 FT OF LOT 2O AND ALL OF LOT 19 BLK 1 | | | = | \$110.48 | |
| St Paul MN 55130-3056 *1666 EDGERTON ST | | *** Owner and Taxpay | er *** | | | |
| *Ward: 6 | | | Total Assessment: | | \$110.48 | |
| *Pending as of: 7/16/2019 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$110.48 | |
| | ST ANTHONY PARK NORTH LOT 20 | — — — — — — Delinquent Trash Bill | | | | |
| Andrea K Banat | BLK 40 | 1 | | | \$124.74 | 20-27-23-34-0037 |
| 1286 Eustis St | | *** Owner and Taxpay | /er *** | \$124.74 | | |
| St Paul MN 55108-1522 | | o wher and rampay | - | | | |
| *1286 EUSTIS ST | | | Total Assessment: | - | \$124.74 | |
| *Ward: 4 | | | This Payment: | | \$0.00 | |
| *Pending as of: 7/16/2019 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$124.74 | |
| | GRANPORT ADDITION LOTS 11 & LOT | — — — — — Delinquent Trash Bill | | | | |
| 1745 Field Ave | 12 BLK 8 | 1 | | _ | \$102.44 | 21-20-25-12-0055 |
| St Paul MN 55116-2725 | | *** Owner and Taxpay | /er *** | | \$102.44 | |
| *1745 FIELD AVE | | 5er and ranpay | | | | |
| *Ward: 3 | | | Total Assessment: | = | \$102.44 | |
| *Pending as of: 7/16/2019 | | | This Payment: | | \$0.00 | |
| - | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$102.44 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|-----------------------------|-------------------------------|---------------------------------------|-------------------------|-----------------|-------------|------------------|
| Amanda F Ruddle | HOMECROFT, AN ADDITION TO THE | Delinquent Trash Bill | | 96.08 | \$96.08 | 21-28-23-12-0085 |
| 3900 Harriet Ave S Unit 5 | CITY OF ST. PAUL LOT 3 BLK 2 | | | - | \$96.08 | |
| Minneapolis MN 55409-1448 | | *** Owner and Taxpay | er *** | | | |
| *1768 FIELD AVE *Ward: 3 | | | Total Assessment: | | \$96.08 | |
| *Pending as of: 7/16/2019 | | | This Payment: | | \$0.00 | |
| rename as on who zers | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$96.08 | |
| Anthony Beckman | GRANPORT ADDITION LOT 4 BLK 7 | | | | | |
| 1771 Field Ave | | 1 | | = | \$96.08 | 21-20-23-12-0040 |
| St Paul MN 55116-2727 | | *** Owner and Taxpay | er *** | | \$90.08 | |
| *1771 FIELD AVE | | - ··· ··· | | | | |
| *Ward: 3 | | | Total Assessment: | | \$96.08 | |
| *Pending as of: 7/16/2019 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$96.08 | |
| Rick J Weinhandl | HOMECROFT, AN ADDITION TO THE | — — — — — — — — — — — — — — — — — — — | | 96.08 | | |
| 1774 Field Ave | CITY OF ST. PAUL LOT 4 BLK 2 | • | | = | \$96.08 | 21 20 20 12 0000 |
| St Paul MN 55116-2726 | | *** Owner and Taxpay | er *** | | \$70.00 | |
| *1774 FIELD AVE | | | | | | |
| *Ward: 3 | | | Total Assessment: | | \$96.08 | |
| *Pending as of: 7/16/2019 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$96.08 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|--|-----------------------|-------------------------|-----------------|-------------|--------------------|
| Erin L Hinds | HOMECROFT, AN ADDITION TO THE CITY OF ST. PAUL LOT 8 BLK 2 | Delinquent Trash Bill | 1.00 | 102.44 | \$102.44 | 21-28-23-12-0089 |
| Aaron R Hinds | CITTOF SI. FACE ECT & BER 2 | | | | \$102.44 | |
| 1794 Field Ave St Paul MN 55116-2726 | | *** Owner and Taxpay | er *** | | | |
| *1794 FIELD AVE | | | Total Assessment: | _ | \$102.44 | |
| *Ward: 3 | | | This Payment: | | \$102.44 | |
| *Pending as of: 7/16/2019 | | | Current Year Principal: | | \$0.00 | |
| 1 chang as of. 7/10/2019 | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$102.44 | |
| | | | | | | |
| Jennifer Lee | ST ANTHONY PARK NORTH SUBJ TO | Delinquent Trash Bill | | 80.90 | \$80.90 | 20-29-23-24-0038 |
| 16344 Linden Ave N | ESMT AND EX S 10 FT LOT 2 BLK 10 | | | _ | \$80.90 | |
| Seattle WA 98133-5620 | | *** Owner and Taxpay | /er *** | | | |
| *1493 FULHAM ST | | | | | | |
| *Ward: 4 | | | Total Assessment: | | \$80.90 | |
| *Pending as of: 7/16/2019 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$80.90 | |
| Audrey A Whitney | GURNEY HIGHLAND PARK N I FT OF | Delinquent Trash Bill | | 70.34 | | 19-29-22-21-0005 |
| 209 Sherburne Ave | LOT 14 AND ALL OF LOT 15 AND EX N 4 FT LOT 16 BLK 3 | | | _ | \$70.34 | |
| St Paul MN 55103-2038 | NATI EST TOBER 3 | *** Owner and Taxpay | ver *** | | | |
| *1656 GURNEY ST | | | | _ | | |
| *Ward: 5 | | | Total Assessment: | | \$70.34 | |
| *Pending as of: 7/16/2019 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$70.34 | |

Ratification Date:

| Owner or Taxpayer | Property Description | Item Description | <u>Unit Rate</u> | Quantity | Charge Amts | Property ID |
|--|---|-------------------------|---------------------------------------|-----------------|--------------------|------------------|
| Jeffrey L Cragg | HAMPSHIRE PARK PLAT 3 LOT 2 BLK 5 | Delinquent Trash Bill | 1.00 | 116.55 | \$116.55 | 16-28-23-42-0022 |
| Lisa M Cragg | BLK 3 | | | | \$116.55 | |
| 1800 Hampshire Ave | | *** Owner and Taxpay | er *** | | | |
| St Paul MN 55116-2478 *1800 HAMPSHIRE AVE | | | T 4 1 A | | 11655 | |
| *Ward: 3 | | | Total Assessment: | | \$116.55 \$0.00 | |
| *Pending as of: 7/16/2019 | | | This Payment: Current Year Principal: | | \$0.00 \$0.00 | |
| 1 cliding as 01. 7/10/2019 | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$116.55 | |
| | | | | | | |
| Terrance L Mason | CLARKE'S SUBDIVISION OF LOTS, 4 AND 5 BASS ACRE LOTS LOT 4 | Delinquent Trash Bill | 1.00 | 96.08 | \$96.08 | 20-29-22-33-0071 |
| Virginia R Mason | | | | | \$96.08 | |
| 352 Hawthorne Ave E St Paul MN 55130-3519 | | *** Owner and Taxpay | er *** | | | |
| *352 HAWTHORNE AVE E | | | T 4 1 A | _ | #0.C 0.0 | |
| *Ward: 5 | | | Total Assessment: This Payment: | | \$96.08 \$0.00 | |
| *Pending as of: 7/16/2019 | | | Current Year Principal: | | \$0.00 | |
| 1 chang as of. 7/10/2017 | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$96.08 | |
| | | | | | | |
| Metro Holdings Llc | DAWSON'S FOURTH ADDITION TO ST. | Delinquent Trash Bill | 1.00 | 96.08 | \$96.08 | 19-29-22-34-0020 |
| C/O Joseph E Steinmaus | PAUL LOTS 23 AND LOT 24 BLK 1 | | | = | \$96.08 | |
| 7279 40th St N | | *** Owner and Taxpay | er *** | | | |
| Oakdale MN 55128-3305 | | | | | | |
| *50 HAWTHORNE AVE E | | | Total Assessment: | | \$96.08 | |
| *Ward: 5 | | | This Payment: | | \$0.00 | |
| *Pending as of: 7/16/2019 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$96.08 | |

| Owner or Taxpayer | Property Description | Item Description | <u>Unit Rate</u> | Quantity | Charge Amts | Property ID |
|------------------------------|----------------------------------|---------------------------------|-------------------------|-----------------|-------------|------------------|
| Paola M Benitez | JOSEPH R. WEIDE'S THIRD ADDITION | Delinquent Trash Bill | | 102.44 | \$102.44 | 20-29-22-43-0101 |
| 596 Hawthorne Ave E | TO ST. PAUL, MINN. LOT 12 | | | | \$102.44 | |
| St Paul MN 55130-3531 | | *** Owner and Taxpay | er *** | | | |
| *596 HAWTHORNE AVE E | | | | _ | | |
| *Ward: 6 | | | Total Assessment: | | \$102.44 | |
| *Pending as of: 7/16/2019 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$102.44 | |
| Bank Of New York Mellon | DAWSON'S FOURTH ADDITION TO ST. | | | 96.08 | | 19-29-22-34-0018 |
| 3217 S Decker Lake Dr | PAUL LOTS 19 AND LOT 20 BLK 1 | | | _ | \$96.08 | |
| Salt Lake City UT 84119-3284 | | *** Owner and Taxpay | er *** | | Ψ70.00 | |
| *60 HAWTHORNE AVE E | | 1 , | | | | |
| *Ward: 5 | | | Total Assessment: | | \$96.08 | |
| *Pending as of: 7/16/2019 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$96.08 | |
| Jeffrey James Hansen | JOSEPH R. WEIDE'S 2ND ADDITION | — — — — — Delinquent Trash Bill | | | | 20-29-22-43-0062 |
| 605 Hawthorne Ave E | TO THE CITY OF ST. PAUL LOT 36 | 1 | | _ | \$102.44 | 20-27-22-45-0002 |
| St Paul MN 55130-3530 | BLK 2 | *** Owner and Taxpay | , _{Or} *** | | \$102.44 | |
| *605 HAWTHORNE AVE E | | Owner and raxpay | ·- | | | |
| *Ward: 6 | | | Total Assessment: | - | \$102.44 | |
| *Pending as of: 7/16/2019 | | | This Payment: | | \$0.00 | |
| 5 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$102.44 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|--|-----------------------------------|-------------------------|-----------------|-------------|------------------|
| Jeffery A Eberhardt | STONE & MORTON'S ADDITION TO | Delinquent Trash Bill | 1.00 | 143.51 | \$143.51 | 20-29-22-43-0195 |
| 664 Hawthorne Ave | THE CITY OF ST. PAUL W 2 FT OF LOT 8 AND ALL OF LOT 9 BLK 4 | | | = | \$143.51 | |
| St Paul MN 55106-1905 | | *** Owner and Taxpay | /er *** | | | |
| *664 HAWTHORNE AVE E *Ward: 6 | | | Total Assessment: | _ | \$143.51 | |
| *Pending as of: 7/16/2019 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$143.51 | |
| Thomas Huynh | OAK VILLE PARK LOT 3 BLK 10 | | | | | 20-29-22-44-0115 |
| Alhoa Tran | | 1 | | _ | \$102.44 | 20-27-22-44-0113 |
| 3007 Valento Ln | | *** Owner and Taxpay | /er *** | | \$102.44 | |
| Little Canada MN 55117-1273 | | | · | | | |
| *726 HAWTHORNE AVE E | | | Total Assessment: | | \$102.44 | |
| *Ward: 6 | | | This Payment: | | \$0.00 | |
| *Pending as of: 7/16/2019 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$102.44 | |
| | OAK VILLE PARK LOT 7 BLK 12 | — — — — — — Delinquent Trash Bill | | 102.44 | | 20-29-22-44-0155 |
| Ali Farfan | | - | | = | \$102.44 | 20 25 22 11 0100 |
| 790 Hawthorne Ave E St Paul MN 55106-1926 | | *** Owner and Taxpay | /er *** | | Ψ102111 | |
| *790 HAWTHORNE AVE E | | | Total Assessment: | _ | \$102.44 | |
| *Ward: 6 | | | This Payment: | | \$0.00 | |
| *Pending as of: 7/16/2019 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$102.44 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|-------------------------|-------------------------|-----------------|-------------|------------------|
| Steven B Bishop Trustee | ST ANTHONY PARK NORTH LOT 20 | Delinquent Trash Bill | 1.00 | 5.12 | \$5.12 | 20-29-23-13-0115 |
| Julie A Hansen Bishop Trustee | BLK 13 | | | | \$5.12 | |
| 2182 Hendon Ave St Paul MN 55108-1421 | | *** Owner and Taxpay | er *** | | | |
| *2182 HENDON AVE | | | Total Assessment: | | \$5.12 | |
| *Ward: 4 | | | This Payment: | | \$0.00 | |
| *Pending as of: 7/16/2019 | | | Current Year Principal: | | \$0.00 | |
| C | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$5.12 | |
| Kari A Stoick | SAINT CATHERINE PARK LOT 6 BLK | | | | | |
| Michael T Stoick | 3 | | | _ | \$69.95 | 17 20 20 12 0000 |
| 2206 Highland Pky | | *** Owner and Taxpay | er *** | | φ09.93 | |
| St Paul MN 55116-1106 | | 1 3 | | | | |
| *2206 HIGHLAND PKWY | | | Total Assessment: | _ | \$69.95 | |
| *Ward: 3 | | | This Payment: | | \$0.00 | |
| *Pending as of: 7/16/2019 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$69.95 | |
| Elizabeth Madeline Merck | ST. ANTHONY PARK, MINNESOTA | | | | | 20-29-23-43-0071 |
| 2228 Hillside Ave | SUBJ TO ESMT, PART N OF A LINE | | | = | \$69.95 | 20 25 25 15 0071 |
| St Paul MN 55108-1609 *2228 HILLSIDE AVE | RUN AT RA TO THE W LINE FROM A PT THEREON 106.25 FT S FROM NW COR OF LOT 5 BLK 37 | *** Owner and Taxpay | er *** | | Ψ07.73 | |
| *Ward: 4 | | | Total Assessment: | | \$69.95 | |
| *Pending as of: 7/16/2019 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$69.95 | |

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903B3 Assmt: 190127 Manager: LM

Ratification Date:

| Owner or Taxpayer | Property Description | Item Description | <u>Unit Rate</u> | Quantity | Charge Amts | Property ID |
|---|---|---------------------------------|-------------------------|-----------------|-------------|------------------|
| Ronald W Tabaika | ST. ANTHONY PARK, MINNESOTA EX S 80 FT LOT 4 BLK 37 | Delinquent Trash Bill | | 191.38 | \$191.38 | 20-29-23-43-0069 |
| Colleen J Tabaika | SOUTILUI 4BLK 3/ | | | | \$191.38 | |
| 1422 Chelmsford St | | *** Owner and Taxpay | /er *** | | | |
| St Paul MN 55108-1405 | | | | | | |
| *2230 HILLSIDE AVE | | | Total Assessment: | | \$191.38 | |
| *Ward: 4 | | | This Payment: | | \$0.00 | |
| *Pending as of: 7/16/2019 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$191.38 | |
| | KAVANAGH AND DAWSON'S | Delinquent Trash Bill | | 243.32 | \$243.32 | |
| 295 Hoyt Ave E Unit 1-4 | ADDITION TO THE CITY OF ST. PAUL VAC ALLEY ACCRUING & W 52.35 FT | | | _ | \$243.32 | |
| St Paul MN 55130-3830 | OF THE FOL; S 18.06 FT OF LOT 12 & | *** Owner and Taxpay | /er *** | | | |
| *295 HOYT AVE E | ALL OF LOTS 13, 14 & LOT 15 BLK 3 | | | | | |
| *Ward: 5 | | | Total Assessment: | | \$243.32 | |
| *Pending as of: 7/16/2019 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$243.32 | |
| Chou V Yang | MORTON'S SECOND ADDITION TO | — — — — — Delinquent Trash Bill | | 96.08 | | 20-29-22-22-0057 |
| Lue Moua | THE CITY OF ST. PAUL, RAMSEY CO., | • | | = | \$96.08 | 20 27 22 22 0007 |
| 427 Hoyt Ave E St Paul MN 55130-3034 | MINN. LOT 9 BLK 2 | *** Owner and Taxpay | /er *** | Ψ70.00 | | |
| *427 HOYT AVE E | | | Total Assessment: | - | \$96.08 | |
| *Ward: 5 | | | This Payment: | | \$0.00 | |
| *Pending as of: 7/16/2019 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$96.08 | |

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Ratification Date:

| Owner or Taxpayer | Property Description | Item Description | <u>Unit Rate</u> | Quantity | Charge Amts | Property ID |
|--|---|-------------------------|-------------------------|-----------------|-------------|------------------|
| Travis G Wachter | PHALEN PARK CITY VIEW LOT 18 BLK 2 | Delinquent Trash Bill | | 164.43 | \$164.43 | 20-29-22-21-0133 |
| Jasmine F Wachter | BLK 2 | | | _ | \$164.43 | |
| 499 Hoyt Ave E | | *** Owner and Taxpay | er *** | | | |
| St Paul MN 55130-3016 | | | | | | |
| *499 HOYT AVE E | | | Total Assessment: | | \$164.43 | |
| *Ward: 5 | | | This Payment: | | \$0.00 | |
| *Pending as of: 7/16/2019 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$164.43 | |
| | HARRISON AND HANDY'S ADDITION | | | | | |
| 664 Hoyt Ave E | TO THE CITY OF ST. PAUL W 2 5/10 FT | • | | = | \$117.80 | 20 27 22 10 0007 |
| St Paul MN 55106-1006 | OF LOT 9 AND ALL OF LOT 10 BLK 1 | *** Owner and Taxpay | er *** | | Ψ117.00 | |
| *664 HOYT AVE E | | 1 7 | | | | |
| *Ward: 6 | | | Total Assessment: | | \$117.80 | |
| *Pending as of: 7/16/2019 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$117.80 | |
| Allure Investments Llc | HARRISON AND HANDY'S ADDITION | | | 110.48 | | 20-29-22-13-0008 |
| 6354 Willow Ln | TO THE CITY OF ST. PAUL W 13 FT OF | | | = | \$110.48 | |
| Minneapolis MN 55430-1905 *668 HOYT AVE E | LOT 8 AND EX W 2 5/10 FT LOT 9 BLK 1 | *** Owner and Taxpay | ver *** | | Ψ110110 | |
| *Ward: 6 | | | Total Assessment: | = | \$110.48 | |
| *Pending as of: 7/16/2019 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$110.48 | |

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| Owner or Taxpayer | Property Description | Item Description | <u>Unit Rate</u> | Quantity | Charge Amts | Property ID |
|---------------------------|--|-----------------------------------|-------------------------|-----------------|-------------|------------------|
| David L Smith | UFTON GROVE, THIRD PLAT EX E 50 FT LOTS 10 11 AND LOT 12 BLK 4 | Delinquent Trash Bill | | 117.80 | \$117.80 | 20-29-22-12-0156 |
| 691 Hoyt Ave E | FI LOIS IO II AND LOI 12 BLK 4 | | | _ | \$117.80 | |
| St Paul MN 55106-1005 | | *** Owner and Taxpay | /er *** | | | |
| *691 HOYT AVE E | | | | _ | | |
| *Ward: 6 | | | Total Assessment: | | \$117.80 | |
| *Pending as of: 7/16/2019 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$117.80 | |
| | SANTUCCI ADDITION LOT 13 BLK 2 | Delinquent Trash Bill | | 129.50 | \$129.50 | 20-29-22-11-0108 |
| 1740 Stillwater Ave | | | | = | \$129.50 | |
| St Paul MN 55106-3639 | | *** Owner and Taxpay | ver *** | | | |
| *731 HOYT AVE E | | | | | | |
| *Ward: 6 | | | Total Assessment: | | \$129.50 | |
| *Pending as of: 7/16/2019 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$129.50 | |
| | SANTUCCI ADDITION LOT 7 BLK 1 | — — — — — — Delinquent Trash Bill | | 117.80 | | 20-29-22-11-0094 |
| 751 Hoyt Ave E | | | | _ | \$117.80 | _, _,, |
| St Paul MN 55106-1009 | | *** Owner and Taxpay | /er *** | | Ψ117.00 | |
| *751 HOYT AVE E | | 1 7 | | | | |
| *Ward: 6 | | | Total Assessment: | - | \$117.80 | |
| *Pending as of: 7/16/2019 | | | This Payment: | | \$0.00 | |
| 3 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$117.80 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID | | | |
|---------------------------|---|---------------------------------|---------------------------------------|-----------------|---------------------------|------------------|--|--|--|
| David M Daly | AUDITOR'S SUBDIVISION NO. 63 ST. | Delinquent Trash Bill | | 117.80 | \$117.80 | 20-29-23-14-0147 | | | |
| Mary C Daly | PAUL, MINN. EX N 30 FT & EX S 149 FT; THE E 1/2 OF LOT 20 | | | | \$117.80 | | | | |
| 2152 Hoyt Ave W | | *** Owner and Taxpay | er *** | | | | | | |
| St Paul MN 55108-0258 | | | | | * | | | | |
| *2152 HOYT AVE W | | | Total Assessment: | | \$117.80 | | | | |
| *Ward: 4 | | | This Payment: | | \$0.00 | | | | |
| *Pending as of: 7/16/2019 | | | Current Year Principal: | | \$0.00 | | | | |
| | | | Current Year Interest: Payoff Amount: | | \$0.00 \$117.80 | | | | |
| | | | • | | | | | | |
| Charles A Wollenberg | JOSEPH R. WEIDE'S 2ND ADDITION | Delinquent Trash Bill | | 70.34 | \$70.34 | 20-29-22-43-0049 | | | |
| Susan K Wollenberg | TO THE CITY OF ST. PAUL EX E 8 FT LOT 18 AND ALL OF LOT 19 BLK 3 | | | | \$70.34 | | | | |
| 602 E Hyacinth Ave | EGT TOTALD TIEL OF EGT 17 BERC 3 | *** Owner and Taxpayer *** | | | | | | | |
| St Paul MN 55130-3535 | | | | | | | | | |
| *602 HYACINTH AVE E | | | Total Assessment: | | \$70.34 | | | | |
| *Ward: 6 | | | This Payment: | | \$0.00 | | | | |
| *Pending as of: 7/16/2019 | | | Current Year Principal: | | \$0.00 | | | | |
| | | | Current Year Interest: | | \$0.00 | | | | |
| | | | Payoff Amount: | | \$70.34 | | | | |
| | STONE & MORTON'S ADDITION TO | — — — — — Delinquent Trash Bill | | 102.44 | | | | | |
| Lynne M Linnell | THE CITY OF ST. PAUL LOT 9 BLK 2 | | | = | \$102.44 | | | | |
| 664 Hyacinth Ave E | | *** Owner and Taxpay | er *** | | ψ10 2 | | | | |
| St Paul MN 55106-1911 | | | | _ | | | | | |
| *664 HYACINTH AVE E | | | Total Assessment: | | \$102.44 | | | | |
| *Ward: 6 | | | This Payment: | | \$0.00 | | | | |
| *Pending as of: 7/16/2019 | | | Current Year Principal: | | \$0.00 | | | | |
| | | | Current Year Interest: | | \$0.00 | | | | |
| | | | Payoff Amount: | | \$102.44 | | | | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|----------------------------------|---------------------------------------|-------------------------|-----------------|-------------|------------------|
| Michael E Kiteck Jr | OAK VILLE PARK ALL OF LOT 12 | Delinquent Trash Bill | | 70.34 | \$70.34 | 20-29-22-44-0165 |
| 709 E Hyacinth Ave | AND THE W 10 FT OF LOT 13 BLK 3 | | | - | \$70.34 | |
| St Paul MN 55106-1912 * 709 HYACINTH AVE E | | *** Owner and Taxpay | er *** | | | |
| *Ward: 6 | | | Total Assessment: | | \$70.34 | |
| *Pending as of: 7/16/2019 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$70.34 | |
| Wirginia M Churchill | WIFELBURG HILLS W 22 FT OF LOT 6 | — — — — — — — — — — — — — — — — — — — | | 60.83 | | 19-29-22-33-0033 |
| 112 Hyacinth Ave W | AND E 38 FT OF LOT 7 BLK 3 | • | | _ | \$60.83 | 1, 2, 22 00 0000 |
| St Paul MN 55117-4512 | | *** Owner and Taxpay | er *** | | \$00.05 | |
| *112 HYACINTH AVE W | | 1 , | | | | |
| *Ward: 5 | | | Total Assessment: | - | \$60.83 | |
| *Pending as of: 7/16/2019 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$60.83 | |
| Barbara L Brees | WIFELBURG HILLS LOT 25 BLK 2 | — — — — — — — — — — — — — — — — — — — | | 96.08 | | |
| 115 Hyacinth Ave W | | • | | = | \$96.08 | 1, 2, 22 00 0020 |
| St Paul MN 55117-4511 | | *** Owner and Taxpay | er *** | | Ψ>0.00 | |
| *115 HYACINTH AVE W | | 1 , | | | | |
| *Ward: 5 | | | Total Assessment: | = | \$96.08 | |
| *Pending as of: 7/16/2019 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$96.08 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|---|-------------------------|---------------------------------------|-----------------|------------------|--------------------|
| Nu Yeng Thao | WIFELBURG HILLS ALL OF VAC EAST-WEST ALLEY ADJ TO & LOT 23 | Delinquent Trash Bill | 1.00 | 215.05 | \$215.05 | 19-29-22-33-0131 |
| Shoua Moua 127 Hyacinth Ave W St Paul MN 55117-4511 | BLK 2 | *** Owner and Taxpay | 'er *** | | \$215.05 | |
| *125 HYACINTH AVE W *Ward: 5 | | | Total Assessment: | _ | \$215.05 | |
| *Ward: 5 *Pending as of: 7/16/2019 | | | This Payment: Current Year Principal: | | \$0.00 \$0.00 | |
| Tending as of. 7/10/2019 | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$215.05 | |
| Alcenya I Ajayi | PHALEN PARK CITY VIEW LOT 11 BLK 1 | Delinquent Trash Bill | | 96.08 | \$96.08 | 20-29-22-21-0088 |
| 518 Idaho Ave E | BLK I | | | | \$96.08 | |
| St Paul MN 55130-3021 * 518 IDAHO AVE E | | *** Owner and Taxpay | er *** | | | |
| *Ward: 5 | | | Total Assessment: | | \$96.08 | |
| *Pending as of: 7/16/2019 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$96.08 | |
| Anthony L Williams | SECTION 20 TOWN 29 RANGE 22 W 2 FT OF LOT 16 BLK 2 EDGERTON | Delinquent Trash Bill | | 70.34 | \$70.34 | 20-29-22-21-0077 |
| Jody Lynn Coltharp 525 Idaho Ave E St Paul MN 55130-3020 | MANOR AND SUBJ TO AVE THE S 180 FT OF W 86 FT OF NE 1/4 OF NE 1/4 OF NW 1/4 OF SEC 20 TN 29 RN 22 | *** Owner and Taxpay | er *** | | \$70.34 | |
| *525 IDAHO AVE E | | | Total Assessment: | - | \$70.34 | |
| *Ward: 5 | | | This Payment: | | \$0.00 | |
| *Pending as of: 7/16/2019 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$70.34 | |

\$220.99

\$117.80

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| | | Ratification Date: | Resolution #: | | | |
|---|-----------------------------------|---------------------------|-------------------------|-----------------|-------------|--------------------|
| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
| Tristia Melzer | PHALEN PARK CITY VIEW LOT 5 | Delinquent Trash Bill | 1.00 | 102.44 | \$102.44 | 20-29-22-21-0082 |
| 12655 Ottawa Ave | BLK 1 | | | = | \$102.44 | |
| Savage MN 55378-1529 | | *** Owner and Taxpay | /er *** | | | |
| *552 IDAHO AVE E | | | | _ | | |
| *Ward: 5 | | | Total Assessment: | | \$102.44 | |
| *Pending as of: 7/16/2019 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$102.44 | |
| Look Polos | UFTON GROVE, PLAT 1, RAMSEY, CO., | Dalinguant Track Pill | | | | |
| Joseph Becker Freddie A Perteet Becker | MINN. E 4 FT MOL OF ALLEY VAC W | Delinquent Trash Bill | 1.00 | 220.99 | | 20-29-22-12-0079 |
| 3464 Savannah Ave | OF AND ADJ AND LOT 23 BLK 3 | *** O 1 T | *** | | \$220.99 | |
| White Bear Lake MN 55110-4579 | | *** Owner and Taxpay | er *** | | | |
| *594 IDAHO AVE E | | | Total Assessment: | | \$220.99 | |
| *Ward: 6 | | | This Payment: | | \$0.00 | |
| *Pending as of: 7/16/2019 | | | Current Year Principal: | | \$0.00 | |
| 1 chaing as of. 7/10/2017 | | | Current Year Interest: | | \$0.00 | |
| | | | Current real filterest. | | \$0.00 | |

Payoff Amount:

Payoff Amount:

| Jennifer Larson 603 Idaho Ave E | UFTON GROVE, PLAT 1, RAMSEY, CO., MINN. W 18 FT OF LOT 12 AND EX W 12 FT LOT 13 BLK 2 | Delinquent Trash Bill | 1.00 | 117.80 | \$117.80 | 20-29-22-12-0049 |
|------------------------------------|---|----------------------------|---------------|--------|----------|------------------|
| St Paul MN 55130-3022 | | *** Owner and Taxpayer *** | | | | |
| *603 IDAHO AVE E | | | | _ | | |
| *Ward: 6 | | Total Asse | ssment: | | \$117.80 | |
| *Pending as of: 7/16/2019 | | This Paym | ent: | | \$0.00 | |
| | | Current Ye | ar Principal: | | \$0.00 | |
| | | Current Ye | ar Interest: | | \$0.00 | |
| | | | | | | |

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Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** UFTON GROVE, PLAT 1, RAMSEY, CO., Delinquent Trash Bill 1.00 80.90 \$80.90 Scot A Tuma 20-29-22-12-0084 MINN. LOT 30 BLK 3 Lynn M Olson Tuma \$80.90 624 Idaho Ave E *** Owner and Taxpayer *** St Paul MN 55130-3023 *624 IDAHO AVE E Total Assessment: \$80.90 *Ward: 6 This Payment: \$0.00 *Pending as of: 7/16/2019 Current Year Principal: \$0.00 Current Year Interest: \$0.00 \$80.90 **Payoff Amount:** 1.00 110.48 Delinquent Trash Bill \$110.48 Aaron Valley UFTON GROVE, PLAT 1, RAMSEY, CO., 20-29-22-12-0105 MINN. SUBJ TO SEWER ESMT THE E 695 Idaho Ave E \$110.48 1/2 OF LOTS 5 6 AND LOT 7 BLK 6 St Paul MN 55106-1011 *** Owner and Taxpayer *** *695 IDAHO AVE E *Ward: 6 Total Assessment: \$110.48 *Pending as of: 7/16/2019 \$0.00 This Payment: Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$110.48 PHALEN PARK CITY VIEW LOT 31 Delinquent Trash Bill 1.00 Patrick L Cusick 96.08 \$96.08 20-29-22-21-0105 BLK 1 517 Iowa Ave E \$96.08 St Paul MN 55130-3024 *** Owner and Taxpayer *** *517 IOWA AVE E *Ward: 5 Total Assessment: \$96.08 *Pending as of: 7/16/2019 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$96.08

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|-----------------------------------|---------------------------------------|-------------------------|-----------------|-------------|--------------------|
| Touxee Yang | UFTON GROVE, PLAT 1, RAMSEY, CO., | Delinquent Trash Bill | 1.00 | 110.48 | \$110.48 | 20-29-22-12-0070 |
| 365 County Road B E | MINN. LOTS 11 & LOT 12 BLK 3 | | | _ | \$110.48 | |
| St Paul MN 55117-1813 * 603 IOWA AVE E | | *** Owner and Taxpay | er *** | | | |
| *Ward: 6 | | | Total Assessment: | | \$110.48 | |
| *Pending as of: 7/16/2019 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$110.48 | |
| | PHALEN VIEW EX E 26 66/100 FT | | | | | |
| nne y Lee | LOT 2 E 13 33/100 FT OF LOT 4 AND | 1 | | _ | \$117.80 | 20-2)-22-11-00/1 |
| 786 Iowa Ave E | ALL OF LOT 3 BLK 4 | *** Owner and Taxpay | er *** | | \$117.60 | |
| St Paul MN 55106-1020 | | o wher and rampay | • | | | |
| *786 IOWA AVE E | | | Total Assessment: | _ | \$117.80 | |
| *Ward: 6 | | | This Payment: | | \$0.00 | |
| *Pending as of: 7/16/2019 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$117.80 | |
| | MERRILLS DIVISION OF RICE STREET | — — — — — — — — — — — — — — — — — — — | | 70.34 | | |
| 64 Iowa Avenue West | VILLAS LOT 8 BLK 7 | 1 | | = | \$70.34 | 17-27-22-22-0000 |
| St Paul MN 55117-3701 | | *** Owner and Taxpay | er *** | | \$70.34 | |
| *64 IOWA AVE W | | 1 2 | | | | |
| *Ward: 5 | | | Total Assessment: | | \$70.34 | |
| *Pending as of: 7/16/2019 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$70.34 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--------------------------------|--|-----------------------------------|-------------------------|-----------------|-------------|------------------|
| Faye J Smith | MERRILLS DIVISION OF RICE STREET VILLAS LOT 11 BLK 7 | Delinquent Trash Bill | | 96.08 | \$96.08 | 19-29-22-22-0089 |
| 82 Iowa Ave W | VILLAS LOT 11 BLK / | | | | \$96.08 | |
| St Paul MN 55117-3701 | | *** Owner and Taxpay | er *** | | | |
| *82 IOWA AVE W | | | | | | |
| *Ward: 5 | | | Total Assessment: | | \$96.08 | |
| *Pending as of: 7/16/2019 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$96.08 | |
| Katy Del Carmen Rodriguez Cruz | MERRILLS DIVISION OF RICE STREET | | | 102.44 | | 19-29-22-22-0090 |
| 86 Iowa Ave W | VILLAS LOT 12 BLK 7 | | | _ | \$102.44 | 1, 2, 11 12 00,0 |
| St Paul MN 55117-3701 | | *** Owner and Taxpay | er *** | | \$102.77 | |
| *86 IOWA AVE W | | 1 2 | | | | |
| *Ward: 5 | | | Total Assessment: | - | \$102.44 | |
| *Pending as of: 7/16/2019 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$102.44 | |
| Anthony C Cates | STONE & MORTON'S 2ND ADDITION | — — — — — — Delinquent Trash Bill | | | | 20-29-22-34-0001 |
| 462 Ivy Ave E | TO THE CITY OF ST. PAUL, RAMSEY | Bennquent Trash Bin | 1100 | = | | 20-23-22-34-0001 |
| *462 IVY AVE E | CO., MINNESOTA W 60 FT OF LOTS 34 35 AND LOT 36 BLK 3 | *** Owner and Taxpay | 'er *** | | \$102.44 | |
| *Ward: 5 | | | Total Assessment: | = | \$102.44 | |
| *Pending as of: 7/16/2019 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$102.44 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---------------------------|--|-----------------------------------|-------------------------|-----------------|-------------|--------------------|
| Victor Nenghimobo Clement | STONE & MORTON'S 2ND ADDITION | Delinquent Trash Bill | | 96.08 | \$96.08 | 20-29-22-31-0085 |
| 467 Ivy Ave E | TO THE CITY OF ST. PAUL, RAMSEY CO., MINNESOTA E 1/2 OF LOTS 17 18 | | | | \$96.08 | |
| St Paul MN 55130-3414 | AND LOT 19 BLK 2 | *** Owner and Taxpay | er *** | | | |
| *467 IVY AVE E | | | | _ | | |
| *Ward: 5 | | | Total Assessment: | | \$96.08 | |
| *Pending as of: 7/16/2019 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$96.08 | |
| | AUDITOR'S SUBDIVISION NO. 70 ST. | | | | | 20-29-22-34-0053 |
| 540 Ivy Ave E | PAUL, MINN. SUBJ TO AVE AND EX E | • | | _ | \$192.16 | 20 27 22 01 0030 |
| St Paul MN 55130-3412 | 63 3/10 FT THE N 185 FT OF LOT 14 BLK 2 | *** Owner and Taxpay | er *** | | \$192.10 | |
| *542 IVY AVE E | 22.6 | - ·· | | | | |
| *Ward: 5 | | | Total Assessment: | - | \$192.16 | |
| *Pending as of: 7/16/2019 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$192.16 | |
| Huong Thi Duong | STONE & MORTON'S ADDITION TO | — — — — — — Delinquent Trash Bill | | 96.08 | | 20-29-22-43-0113 |
| 658 Ivy Ave E | THE CITY OF ST. PAUL LOT 11 BLK 1 | 1 | | _ | \$96.08 | 20-27-22-43-0113 |
| St Paul MN 55106-1923 | | *** Owner and Taxpay | er *** | | \$90.08 | |
| *658 IVY AVE E | | Owner and Taxpay | C 1 | | | |
| *Ward: 6 | | | Total Assessment: | | \$96.08 | |
| *Pending as of: 7/16/2019 | | | This Payment: | | \$0.00 | |
| 5 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$96.08 | |

Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|-------------------------|-------------------------|-----------------|-------------|--------------------|
| Clinton J Meyer | GURNEY HIGHLAND PARK LOTS 1 THRU LOT 6 BLK 19 | Delinquent Trash Bill | | 96.08 | \$96.08 | 19-29-22-24-0014 |
| Gloria Meyer | THRU LOT 6 BLK 19 | | | _ | \$96.08 | |
| 1521 Jackson St | | *** Owner and Taxpay | er *** | | | |
| St Paul MN 55117-3915 | | | | | | |
| *1521 JACKSON ST | | | Total Assessment: | | \$96.08 | |
| *Ward: 5 | | | This Payment: | | \$0.00 | |
| *Pending as of: 7/16/2019 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$96.08 | |
| | SCHMIT'S ADDITION LOT 18 | | | 102.44 | | 20-29-22-34-0126 |
| 1225 Jessie St | | | | _ | \$102.44 | |
| St Paul MN 55130-3546 | | *** Owner and Taxpay | er *** | | * | |
| *1225 JESSIE ST | | | | | | |
| *Ward: 5 | | | Total Assessment: | _ | \$102.44 | |
| *Pending as of: 7/16/2019 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$102.44 | |
| | | | | | | ***ESCROW*** |
| | SCHMIT'S ADDITION LOT 12 | Delinquent Trash Bill | 1.00 | 102.44 | \$102.44 | 20-29-22-34-0132 |
| Kelly Leach | | | | _ | \$102.44 | |
| 10967 Eagle View Pl Woodbury MN 55129-5200 | | *** Owner and Taxpay | 'er *** | | | |
| *1247 JESSIE ST | | | Total Assessment: | | \$102.44 | |
| *Ward: 5 | | | This Payment: | | \$0.00 | |
| *Pending as of: 7/16/2019 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$102.44 | |

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| Owner or Taxpayer | Property Description | Item Description | <u>Unit Rate</u> | Quantity | Charge Amts | Property ID |
|---|--|---------------------------------------|---------------------------------|-----------------|-------------------|--------------------|
| Chue Yang | AUDITOR'S SUBDIVISION NO. 70 ST. PAUL, MINN. EX S 87 FT AND EX E 136 | Delinquent Trash Bill | | 96.08 | \$96.08 | 20-29-22-31-0144 |
| 1336 Jessie St | FT LOT 12 BLK 2 | | | | \$96.08 | |
| St Paul MN 55130-3424 | | *** Owner and Taxpay | er *** | | | |
| *1336 JESSIE ST *Ward: 5 | | | T-4-1 A | _ | \$96.08 | |
| *Pending as of: 7/16/2019 | | | Total Assessment: This Payment: | | \$96.08 \$0.00 | |
| 1 chang as of. 7/10/2019 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$96.08 | |
| | | | | | | |
| Francisco Bailon Canseco Eduarda Silva De Bailon | AUDITOR'S SUBDIVISION NO. 70 ST. PAUL, MINN. S 5 FT OF LOT 10 AND W | Delinquent Trash Bill | 1.00 | 96.08 | \$96.08 | 20-29-22-31-0143 |
| 1344 Jessie St | 125 FT OF LOT 11 BLK 2 | *** Owner and Taxpay | ······** | | \$96.08 | |
| St Paul MN 55130-3424 | | · · · Owner and Taxpay | er · · · | | | |
| *1344 JESSIE ST | | | Total Assessment: | | \$96.08 | |
| *Ward: 5 | | | This Payment: | | \$0.00 | |
| *Pending as of: 7/16/2019 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$96.08 | |
| Justin B Wilwerding | ST ANTHONY PARK NORTH S 40 FT | — — — — — — — — — — — — — — — — — — — | | 178.62 | | 20-29-23-31-0043 |
| Theresa L Zborowsky | OF LOTS 1 AND LOT 2 BLK 26 | | | _ | \$178.62 | |
| 1389 Keston St | | *** Owner and Taxpay | er *** | | | |
| St Paul MN 55108-1644 | | | | | | |
| *1389 KESTON ST | | | Total Assessment: | | \$178.62 | |
| *Ward: 4 | | | This Payment: | | \$0.00 | |
| *Pending as of: 7/16/2019 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$178.62 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|--|---------------------------------------|-------------------------|-----------------|-------------|------------------|
| James Wengler | ST ANTHONY PARK NORTH N 1/2 OF | Delinquent Trash Bill | | 220.99 | \$220.99 | 20-29-23-44-0048 |
| 2066 Knapp St | LOT 2 AND ALL OF LOT 1 BLK 47 | | | _ | \$220.99 | |
| St Paul MN 55108-1140 | | *** Owner and Taxpay | er *** | | | |
| *2066 KNAPP ST *Ward: 4 | | | Total Assessment: | | \$220.99 | |
| *Pending as of: 7/16/2019 | | | This Payment: | | \$0.00 | |
| Teliding as of. //10/2019 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$220.99 | |
| Dean J Smith | GURNEY HIGHLAND PARK W 1/2 OF | — — — — — — — — — — — — — — — — — — — | | | | |
| Jacqueline S Smith | LOTS 1 THRU LOT 6 BLK 4 | Demiquent Trash Din | 1.00 | = | | 19-29-22-21-0002 |
| 16 Larpenteur Avenue East | | *** Owner and Taxpay | er *** | | \$102.44 | |
| St Paul MN 55117-2332 | | Owner and Taxpay | Ci | | | |
| *16 LARPENTEUR AVE E | | | Total Assessment: | _ | \$102.44 | |
| *Ward: 5 | | | This Payment: | | \$0.00 | |
| *Pending as of: 7/16/2019 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$102.44 | |
| | CLARKE'S 2ND ADDITION TO THE | | | | | |
| Susan L Stone | CITY OF ST. PAUL, RAMSEY CO., | | | _ | \$102.44 | 20 25 22 22 0000 |
| 440 Larpenteur Ave E St Paul MN 55117-2463 | MINN. SUBJ TO ST & ESMT; THE FOL LOTS 1 THRU LOT 8 & LOTS 10 THRU LOT 14 BLK 4 | *** Owner and Taxpay | er *** | | ψ102.44 | |
| *440 LARPENTEUR AVE E | | | Total Assessment: | | \$102.44 | |
| *Ward: 5 | | | This Payment: | | \$0.00 | |
| *Pending as of: 7/16/2019 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$102.44 | |

| Owner or Taxpayer | Property Description | Item Description | <u>Unit Rate</u> | Quantity | Charge Amts | Property ID |
|--|---|---------------------------------------|---|-----------------|---------------------------|------------------|
| Kaxiong Moua | UFTON GROVE, PLAT 1, RAMSEY, CO., MINN. E 20 FT OF LOT 26 AND ALL OF | Delinquent Trash Bill | | 143.76 | \$143.76 | 20-29-22-12-0038 |
| 2775 Hilltop Ct | LOT 27 BLK 1 | | | | \$143.76 | |
| North Saint Paul MN 55109-1674 *610 LARPENTEUR AVE E | | *** Owner and Taxpay | er *** | | | |
| *Ward: 6 | | | Total Assessment: | | \$143.76 | |
| *Pending as of: 7/16/2019 | | | This Payment: | | \$0.00 | |
| 5 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$143.76 | |
| | LANE'S EDGCUMBE HILLS S 1/2 OF | — — — — — — — — — — — — — — — — — — — | | | | 16-28-23-44-0029 |
| 2172 Lower St Dennis Rd | LOT 67 AND SUBJ TO SEWER ESMT | Deiniquent Trasii Din | 1.00 | = | \$80.03 | 10-28-23-44-0029 |
| St Paul MN 55116-2831 | ALL OF LOT 68 | *** Owner and Taxpay | /er *** | | \$80.03 | |
| *2172 LOWER ST DENNIS RD | | | | | | |
| *Ward: 3 | | | Total Assessment: | _ | \$80.03 | |
| *Pending as of: 7/16/2019 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$80.03 | |
| | DAWSON'S FOURTH ADDITION TO ST. | Delinquent Trash Bill | | 102.44 | | 19-29-22-34-0038 |
| Lori R Dittel | PAUL LOTS 31 AND LOT 32 BLK 2 | | | = | \$102.44 | |
| 13 Maryland Ave E | | *** Owner and Taxpay | ver *** | | | |
| St Paul MN 55117-4610 | | | | = | | |
| *13 MARYLAND AVE E | | | Total Assessment: | | \$102.44 | |
| *Ward: 5 | | | This Payment: | | \$0.00 | |
| *Pending as of: 7/16/2019 | | | Current Year Principal: Current Year Interest: | | \$0.00 \$0.00 | |
| | | | Payoff Amount: | | \$0.00 \$102.44 | |
| | | | 1 ayon Amount. | | 3102.44 | |

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Ratification Date:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---------------------------|---|-------------------------|-------------------------|-----------------|-------------|--------------------|
| Darrell E Lewis Bey I | THOMAS SUBDIVISION OF LOT 1 OF BASS' ACRE LOTS LOT 9 BLK 1 | Delinquent Trash Bill | | 161.77 | \$161.77 | 20-29-22-33-0101 |
| 2120 Shale Ln | BASS ACRE LOTS LOT 9 BLK 1 | | | _ | \$161.77 | |
| St Paul MN 55122-2029 | | *** Owner and Taxpay | er *** | | | |
| *435 MARYLAND AVE E | | | | _ | | |
| *Ward: 5 | | | Total Assessment: | | \$161.77 | |
| *Pending as of: 7/16/2019 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$161.77 | |
| | THOMAS SUBDIVISION OF LOT 1 OF | | | 96.08 | | 20-29-22-33-0106 |
| 885 Carroll Ave | BASS' ACRE LOTS LOT 12 & EX N 10 | | | _ | \$96.08 | |
| St Paul MN 55104-5410 | FT LOT 15 BLK 1 | *** Owner and Taxpay | er *** | | Ψ70.00 | |
| *447 MARYLAND AVE E | | 1 , | | | | |
| *Ward: 5 | | | Total Assessment: | | \$96.08 | |
| *Pending as of: 7/16/2019 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$96.08 | |
| | CLARKE AND WILGUS ADDITION E | | | | | 20 20 22 24 0007 |
| 511 Maryland Ave E | 50 FT OF W 80 FT OF LOTS 12 13 AND | Definquent Trash Bin | 1.00 | 102.44 | | 20-29-22-34-0087 |
| St Paul MN 55130-3613 | LOT 14 BLK 2 | *** O 1 T | *** | | \$102.44 | |
| *511 MARYLAND AVE E | | *** Owner and Taxpay | er · · · | | | |
| *Ward: 5 | | | Total Assessment: | _ _ | \$102.44 | |
| *Pending as of: 7/16/2019 | | | This Payment: | | \$102.44 | |
| 1 chang as 01. //10/2017 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$102.44 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|-----------------|--|--------------------|
| Hank Cu | CLARKE AND WILGUS ADDITION EX | Delinquent Trash Bill | 1.00 | 209.67 | \$209.67 | 20-29-22-34-0120 |
| Ruby Ngoc Nguyen | N 30 FT OF LOT 18 & ALL OF LOTS 19, 20 & LOT 21 BLK 3 | | | _ | \$209.67 | |
| Po Box 2341 | | *** Owner and Taxpay | er *** | | | |
| Minneapolis MN 55402-0341 | | | | | | |
| *525 MARYLAND AVE E | | | Total Assessment: | | \$209.67 | |
| *Ward: 5 | | | This Payment: | | \$0.00 | |
| *Pending as of: 7/16/2019 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: Payoff Amount: | | \$0.00 \$209.67 | |
| Desta T Foghe 4149 Norma Ave Arden Hills MN 55112-1984 *53 MARYLAND AVE E *Ward: 5 *Pending as of: 7/16/2019 | DAWSON'S FOURTH ADDITION TO ST. PAUL LOT 27 BLK 1 | — — — — — — — — — — — — — — — — — — — | Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount: | 96.08 | \$96.08 \$96.08 \$96.08 \$0.00 \$0.00 \$0.00 \$96.08 | 19-29-22-34-0022 |
| Derrell Evans 549 Maryland Ave E St Paul MN 55130-3638 *549 MARYLAND AVE E *Ward: 5 *Pending as of: 7/16/2019 | DITTMANN'S SUBDIVISION ETC. W 31 FT OF LOTS 20 AND LOT 21 | Delinquent Trash Bill *** Owner and Taxpay | Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount: | 102.44 | \$102.44 \$102.44 \$102.44 \$0.00 \$0.00 \$0.00 \$102.44 | 20-29-22-34-0179 |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|------------------------------|--|-----------------------------------|-------------------------|-----------------|-------------|------------------|
| Leah M Johnson | DAWSON'S FOURTH ADDITION TO ST. PAUL LOTS 28 AND LOT 29 BLK 1 | Delinquent Trash Bill | 1.00 | 96.08 | \$96.08 | 19-29-22-34-0023 |
| 57 Maryland Ave E | TAUL LOTS 20 AND LOT 25 BEK 1 | | | | \$96.08 | |
| St Paul MN 55117-4615 | | *** Owner and Taxpay | /er *** | | | |
| *57 MARYLAND AVE E *Ward: 5 | | | Total Assessment: | | \$96.08 | |
| *Pending as of: 7/16/2019 | | | This Payment: | | \$96.08 | |
| Tending as of. 7/10/2017 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$96.08 | |
| | IOSERI R. WEIDE'S AND ADDITION | — — — — — — Delinquent Trash Bill | | | | |
| Kaj Vaj 140 Locust St N | JOSEPH R. WEIDE'S 2ND ADDITION TO THE CITY OF ST. PAUL LOT 20 | Definquent Trash Bill | 1.00 | 198.32 | | 20-29-22-43-0087 |
| Prescott WI 54021-1739 | BLK 1 | *** O 1 T | *** | | \$198.52 | |
| *611 MARYLAND AVE E | | *** Owner and Taxpay | er *** | | | |
| *Ward: 6 | | | Total Assessment: | | \$198.52 | |
| *Pending as of: 7/16/2019 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$198.52 | |
| | JOSEPH R. WEIDE'S 2ND ADDITION | — — — — — — Delinquent Trash Bill | | 96.08 | <u> </u> | |
| 888 County Road D W Ste 304 | TO THE CITY OF ST. PAUL LOT 24 BLK 1 | | | | \$96.08 | |
| New Brighton MN 55112-7593 | BLK 1 | *** Owner and Taxpay | /er *** | | | |
| *623 MARYLAND AVE E | | | | = | | |
| *Ward: 6 | | | Total Assessment: | | \$96.08 | |
| *Pending as of: 7/16/2019 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$96.08 | |

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Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** STONE & MORTON'S ADDITION TO Delinquent Trash Bill 1.00 70.34 \$70.34 Joshua Bau 20-29-22-43-0205 THE CITY OF ST. PAUL LOT 26 BLK 4 Angela Kuyper \$70.34 663 Maryland Ave E *** Owner and Taxpayer *** St Paul MN 55106-2524 *663 MARYLAND AVE E Total Assessment: \$70.34 *Ward: 6 This Payment: \$0.00 *Pending as of: 7/16/2019 \$0.00 Current Year Principal: Current Year Interest: \$0.00 \$70.34 **Payoff Amount:** OAK VILLE PARK LOT 13 BLK 11 Delinquent Trash Bill 1.00 96.08 Perry Phillips \$96.08 20-29-22-44-0141 794 Mccutcheon Rd \$96.08 Hudson WI 54016-7631 *** Owner and Taxpayer *** *749 MARYLAND AVE E *Ward: 6 Total Assessment: \$96.08 *Pending as of: 7/16/2019 \$0.00 This Payment: Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$96.08 Delinquent Trash Bill 1.00 Michael E Cassidy DAWSON'S FOURTH ADDITION TO ST. 96.08 \$96.08 19-29-22-34-0028 PAUL LOTS 37 AND LOT 38 BLK 1 9431 Old Concord Blvd \$96.08 Inver Grove Heights MN 55076-3709 *** Owner and Taxpayer *** *75 MARYLAND AVE E *Ward: 5 Total Assessment: \$96.08 *Pending as of: 7/16/2019 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$96.08

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|-----------------------------|--|---------------------------------------|-------------------------|--------------------|-------------|--------------------|
| Cheng Yang | HAGERS SUBDIVISION OF LOTS 1, 2, | Delinquent Trash Bill | 1.00 | 96.08 | \$96.08 | 19-29-22-32-0045 |
| Thao Yang | 3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE | | | == | \$96.08 | |
| 1418 Mayre St | HOMES S 1/2 OF LOT 5 AND ALL OF | *** Owner and Taxpay | er *** | | | |
| St Paul MN 55117-4551 | LOT 6 BLK 8 | | | _ | | |
| *1418 MAYRE ST | | | Total Assessment: | | \$96.08 | |
| *Ward: 5 | | | This Payment: | | \$0.00 | |
| *Pending as of: 7/16/2019 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$96.08 | |
| | SECTION 20 TOWN 28 RANGE 23 SUBJ | | | 7 0.34 | | 20-28-23-11-0037 |
| 1602 Mississippi River Blvd | TO SEWER ESMT THE N 87 FT OF FOL | 1 | | = | \$70.34 | 20-20-25-11-0057 |
| St Paul MN 55116-1825 | EX N 1143 5/10 FT AND EX HIDDEN PK VIEW PART OF GOVT LOT 1 BET | *** Owner and Taxpay | er *** | | \$70.34 | |
| *1602 MISSISSIPPI RIVER | CLEVELAND AVE AND MISS RIV | o wher and ranpay | 01 | | | |
| BLVD S | BLVD NO 2 IN SEC 20 TN 28 RN 23 | | Total Assessment: | _ | \$70.34 | |
| *Ward: 3 | | | This Payment: | | \$0.00 | |
| *Pending as of: 7/16/2019 | | | Current Year Principal: | | \$0.00 | |
| 1 onding as of: (//10/201) | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$70.34 | |
| Ruth Tesfay | Cic No 527 Mississippi St Habitat For | — — — — — — — — — — — — — — — — — — — | | - — — — | | |
| 9303 Nantwick Ln | Humanity Lot 2 Blk 2 | Demiquent Traca Bin | 1100 | = | | 17-27-22-44-004/ |
| Minneapolis MN 55443-3943 | | *** Owner and Taxpay | or *** | | \$96.08 | |
| *1304 MISSISSIPPI ST | | Owner and Taxpay | Ci | | | |
| *Ward: 5 | | | Total Assessment: | | \$96.08 | |
| *Pending as of: 7/16/2019 | | | This Payment: | | \$90.08 | |
| 1 onomig as of. //10/2017 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | | | | |

| Owner or Taxpayer | Property Description | Item Description | <u>Unit Rate</u> | Quantity | Charge Amts | Property ID |
|---------------------------|---|---------------------------------|-------------------------|-----------------|-------------|------------------|
| Ahmed Ismail | Cic No 527 Mississippi St Habitat For Humanity Lot 4 Blk 1 | Delinquent Trash Bill | | 102.44 | \$102.44 | 19-29-22-44-0043 |
| Hibo Abdi | Humanity Lot 4 Bik 1 | | | _ | \$102.44 | |
| 1310 Mississippi St | | *** Owner and Taxpay | /er *** | | | |
| St Paul MN 55101-3310 | | | | | | |
| *1310 MISSISSIPPI ST | | | Total Assessment: | | \$102.44 | |
| *Ward: 5 | | | This Payment: | | \$0.00 | |
| *Pending as of: 7/16/2019 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$102.44 | |
| | HARRISON AND HANDY'S ADDITION | — — — — — Delinquent Trash Bill | | 80.90 | | 20-29-22-13-0023 |
| 697 Montana Ave E | TO THE CITY OF ST. PAUL LOT 28 BLK 1 | | | _ | \$80.90 | |
| St Paul MN 55106-1021 | BLK 1 | *** Owner and Taxpay | /er *** | | \$00.50 | |
| *697 MONTANA AVE E | | | | | | |
| *Ward: 6 | | | Total Assessment: | _ | \$80.90 | |
| *Pending as of: 7/16/2019 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$80.90 | |
| James G Lockwood | NETZEL'S SUBDIVISION LOT 3 | | | 77.38 | | 20-29-22-14-0024 |
| Heather M Lockwood | | - | | = | \$77.38 | 20 27 22 11 0021 |
| 728 Montana Ave E | | *** Owner and Taxpay | /er *** | | Ψ11.50 | |
| St Paul MN 55106-1024 | | 1 2 | | | | |
| *728 MONTANA AVE E | | | Total Assessment: | = | \$77.38 | |
| *Ward: 6 | | | This Payment: | | \$0.00 | |
| *Pending as of: 7/16/2019 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$77.38 | |

| Public Improvement Assessment Roll by Address (Fee to Asm | t) Project: CG1903B3 | Assmt: 190127 | Manager: LM |
|---|----------------------|---------------|-------------|
| Ratification Date: | Resolution #: | | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|--|---------------------------------|-------------------------|-----------------|-------------|--------------------|
| Marina M Povlitzki | LAKE PHALEN ADDITION LOT 10 | Delinquent Trash Bill | 1.00 | 115.40 | \$115.40 | 20-29-22-14-0107 |
| 803 Montana Ave E | BLK 1 | | | | \$115.40 | |
| St Paul MN 55106-1045 | | *** Owner and Taxpay | er *** | | | |
| *803 MONTANA AVE E | | | · | | | |
| *Ward: 6 | | | Total Assessment: | | \$115.40 | |
| *Pending as of: 7/16/2019 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$115.40 | |
| | MERRILLS DIVISION OF RICE STREET | — — — — — Delinquent Trash Bill | | 70.34 | | |
| 79 Montana Ave W | VILLAS EX W 14 FT LOT 14 AND W 25 FT OF LOT 15 BLK 10 | | | = | \$70.34 | |
| St Paul MN 55117-3862 | TTOT EOT 13 BEK 10 | *** Owner and Taxpay | er *** | | | |
| *79 MONTANA AVE W | | | | | | |
| *Ward: 5 | | | Total Assessment: | | \$70.34 | |
| *Pending as of: 7/16/2019 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$70.34 | |
| Nichole R Longie | HAMPSHIRE PARK PLAT 3 LOT 7 BLK 4 | Delinquent Trash Bill | | 2.66 | \$2.66 | |
| Christopher J Longie | DLK 4 | | | | \$2.66 | |
| 1800 Montreal Ave St Paul MN 55116-2445 | | *** Owner and Taxpay | er *** | | | |
| *1800 MONTREAL AVE | | | Total Assessment: | | \$2.66 | |
| *Ward: 3 | | | This Payment: | | \$0.00 | |
| *Pending as of: 7/16/2019 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$2.66 | |

| Owner or Taxpayer | Property Description | Item Description | <u>Unit Rate</u> | Quantity | Charge Amts | Property ID |
|---------------------------|--|-------------------------|-------------------------|-----------------|-------------|--------------------|
| Mohamud A Ali | GRANPORT ADDITION LOTS 4 AND LOT 5 BLK 2 | Delinquent Trash Bill | | 116.55 | \$116.55 | 21-28-23-12-0020 |
| 1775 Morgan Ave | LOI 5 BLK 2 | | | _ | \$116.55 | |
| St Paul MN 55116-2721 | | *** Owner and Taxpay | /er *** | | | |
| *1775 MORGAN AVE | | | | _ | | |
| *Ward: 3 | | | Total Assessment: | | \$116.55 | |
| *Pending as of: 7/16/2019 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$116.55 | |
| Jacob J Lynch | BISANZ HIGHLAND PLAINS LOT 13 BLK 2 | Delinquent Trash Bill | | 96.08 | \$96.08 | 21-28-23-21-0049 |
| 1838 Morgan Ave | BLK 2 | | | _ | \$96.08 | |
| St Paul MN 55116-2743 | | *** Owner and Taxpay | /er *** | | | |
| *1838 MORGAN AVE | | | | | | |
| *Ward: 3 | | | Total Assessment: | | \$96.08 | |
| *Pending as of: 7/16/2019 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$96.08 | |
| Jon Brandon Penhale | BISANZ HIGHLAND PLAINS LOT 16 BLK 1 | Delinquent Trash Bill | | 96.08 | | 21-28-23-21-0025 |
| Anne K Penhale | BLK I | | | _ | \$96.08 | |
| 1847 Morgan Ave | | *** Owner and Taxpay | /er *** | | | |
| St Paul MN 55116-9855 | | | | | | |
| *1847 MORGAN AVE | | | Total Assessment: | | \$96.08 | |
| *Ward: 3 | | | This Payment: | | \$0.00 | |
| *Pending as of: 7/16/2019 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$96.08 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|-------------------------------------|--|-------------------------|-------------------------|-----------------|-------------|--------------------|
| Jeanine S Slonim | BISANZ HIGHLAND PLAINS LOT 13 | Delinquent Trash Bill | 1.00 | 60.83 | \$60.83 | 21-28-23-21-0022 |
| 1865 Morgan Ave | BLK 1 | | | _ | \$60.83 | |
| St Paul MN 55116-2713 | | *** Owner and Taxpay | er *** | | | |
| *1865 MORGAN AVE | | | | | | |
| *Ward: 3 | | | Total Assessment: | | \$60.83 | |
| *Pending as of: 7/16/2019 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$60.83 | |
| Tracy L Smith | BISANZ HIGHLAND PLAINS LOT 11 | | | 70.34 | | 21-28-23-21-0047 |
| 1870 Morgan Ave | BLK 2 | • | | = | \$70.34 | 21 20 20 21 0017 |
| St Paul MN 55116-2743 | | *** Owner and Taxpay | er *** | | \$70.34 | |
| *1870 MORGAN AVE | | o wher and rampay | • | | | |
| *Ward: 3 | | | Total Assessment: | _ | \$70.34 | |
| *Pending as of: 7/16/2019 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$70.34 | |
| | BISANZ HIGHLAND PLAINS NO. 2 | | | 96.08 | | |
| | PART OF LOT 3 WLY OF A L RUN | Dennquent Trash Bill | 1.00 | 90.08 | | 21-28-23-22-0007 |
| 1942 Morgan Ave St Paul MN 55116 | FROM PT ON S L OF AND 27 FT W | *** | di di di | | \$96.08 | |
| *1942 MORGAN AVE | FROM SE COR OF SD LOT 3 TO PT ON N L OF AND 60 FT E FROM NW COR | *** Owner and Taxpay | er *** | _ | | |
| *Ward: 3 | OF SD LOT 3 BLK 4 | | Total Assessment: | | \$96.08 | |
| *Pending as of: 7/16/2019 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$96.08 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---------------------------|--|-------------------------|-------------------------|-----------------|-------------|--------------------|
| Deatrice Deshun Williams | MORTON'S ADDITION TO THE CITY OF ST. PAUL LOT 23 BLK 4 | Delinquent Trash Bill | | 102.44 | \$102.44 | 20-29-22-23-0203 |
| 383 Nebraska Ave E | OF ST. PAUL LOT 23 BLK 4 | | | _ | \$102.44 | |
| St Paul MN 55130-3117 | | *** Owner and Taxpay | /er *** | | | |
| *383 NEBRASKA AVE E | | | | _ | | |
| *Ward: 5 | | | Total Assessment: | | \$102.44 | |
| *Pending as of: 7/16/2019 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$102.44 | |
| Frederick Nnabuchionye | H. H. THOMPSON'S ADDITION LOT 8 | | | | | 20-29-22-24-0049 |
| Helen Nnabuchionye | BLK 2 | 1 | | = | \$102.44 | 20 27 22 21 0017 |
| 480 Nebraska Ave E | | *** Owner and Taxpay | /er *** | | \$102.44 | |
| St Paul MN 55130-3247 | | o wher and rampay | | | | |
| *480 NEBRASKA AVE E | | | Total Assessment: | _ | \$102.44 | |
| *Ward: 5 | | | This Payment: | | \$0.00 | |
| *Pending as of: 7/16/2019 | | | Current Year Principal: | | \$0.00 | |
| _ | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$102.44 | |
| | H. H. THOMPSON'S ADDITION W 36 FT | | | | | 20-29-22-24-0044 |
| 490 Nebraska Ave E | OF LOT 2 AND E 16 FT OF LOT 3 BLK | Denniquent Trash Bin | 1.00 | = | | 20-29-22-24-0044 |
| St Paul MN 55130-3247 | 2 | *** Owner and Taxpay | /er *** | | \$102.44 | |
| *490 NEBRASKA AVE E | | | | | | |
| *Ward: 5 | | | Total Assessment: | | \$102.44 | |
| *Pending as of: 7/16/2019 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$102.44 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|--|-----------------------------------|--|-----------------|---------------------------|--------------------|
| Alejandro D Martinez | FIRST CHURCH OF THE NAZARENE ADDITION LOT 1 BLK 2 | Delinquent Trash Bill | | 192.16 | \$192.16 | 20-29-22-24-0053 |
| Emelia V Martinez | ADDITION LOT 1 BLK 2 | | | _ | \$192.16 | |
| 512 Nebraska Ave E | | *** Owner and Taxpay | yer *** | | | |
| St Paul MN 55130-3247 | | | | | 0100.16 | |
| *512 NEBRASKA AVE E | | | Total Assessment: | | \$192.16 | |
| *Ward: 5 | | | This Payment: | | \$0.00 | |
| *Pending as of: 7/16/2019 | | | Current Year Principal: Current Year Interest: | | \$0.00 \$0.00 | |
| | | | Payoff Amount: | | \$0.00 \$192.16 | |
| | | | | | | |
| Savannah Schollmeyer | HARRISON AND HANDY'S ADDITION | Delinquent Trash Bill | 1.00 | 110.48 | \$110.48 | 20-29-22-13-0182 |
| 684 Nebraska Ave E | TO THE CITY OF ST. PAUL THE W 2 FT OF LOT 3 & ALL OF LOT 4 BLK 12 | | | = | \$110.48 | |
| St Paul MN 55106-1726 | | *** Owner and Taxpay | yer *** | | | |
| *684 NEBRASKA AVE E | | | | | | |
| *Ward: 6 | | | Total Assessment: | | \$110.48 | |
| *Pending as of: 7/16/2019 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$110.48 | |
| Jeffrey Bartow | HARRISON AND HANDY'S ADDITION | — — — — — — Delinquent Trash Bill | | 110.48 | <u>\$110.48</u> | 20-29-22-13-0181 |
| 688 Nebraska Ave E | TO THE CITY OF ST. PAUL THE W 1/2 OF LOT 2 & EX THE W 2 FT OF LOT 3 | | | | \$110.48 | |
| St Paul MN 55106-1726 *688 NEBRASKA AVE E | BLK 12 | *** Owner and Taxpay | yer *** | | | |
| *Ward: 6 | | | Total Assessment: | | \$110.48 | |
| *Pending as of: 7/16/2019 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$110.48 | |

| | • | Ratification Date: | Resolution #: | | | |
|---------------------------|-------------------------------|-------------------------|-------------------------|-----------------|-------------|------------------|
| Owner or Taxpayer | Property Description | Item Description | <u>Unit Rate</u> | Quantity | Charge Amts | Property ID |
| Diane C Macioch | THOLEN SUBDIVISION LOT 1 | Delinquent Trash Bill | | 117.80 | \$117.80 | 20-29-22-14-0030 |
| 736 Nebraska Ave E | | | | = | \$117.80 | |
| St Paul MN 55106-1728 | | *** Owner and Taxpay | er *** | | | |
| *736 NEBRASKA AVE E | | | | - | | |
| *Ward: 6 | | | Total Assessment: | | \$117.80 | |
| *Pending as of: 7/16/2019 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$117.80 | |
| | EICHENLAUB ADDITION ST. PAUL, | | | | | 20-29-22-14-0077 |
| 756 Nebraska Ave E | MINN. LOT 5 | | | = | \$117.80 | 20 22 22 11 00.7 |
| St Paul MN 55106-1730 | | *** Owner and Taxpay | er *** | | ψ117.00 | |
| *756 NEBRASKA AVE E | | 1. | | | | |
| *Ward: 6 | | | Total Assessment: | | \$117.80 | |
| *Pending as of: 7/16/2019 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$117.80 | |
| | EICHENLAUB ADDITION ST. PAUL, | | | | | 20-29-22-14-0074 |
| 770 Nebraska Ave E | MINN. LOT 2 | Beiniquent Trush Biri | 1.00 | = | \$110.48 | 20-29-22-14-00/4 |
| St Paul MN 55106-1730 | | *** Owner and Taxpay | ar *** | | \$110.48 | |
| *770 NEBRASKA AVE E | | Owner and Taxpay | 01 | | | |
| *Ward: 6 | | | Total Assessment: | = | \$110.48 | |
| *Pending as of: 7/16/2019 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |

Current Year Interest:

Payoff Amount:

\$0.00

\$110.48

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---------------------------|--|---------------------------------|-------------------------|-----------------|-------------|--------------------|
| Diane L Schray | LAKE PHALEN ADDITION LOT 11 | Delinquent Trash Bill | | 110.48 | \$110.48 | 20-29-22-14-0120 |
| 811 Nebraska Ave | BLK 2 | | | _ | \$110.48 | |
| St Paul MN 55106-1735 | | *** Owner and Taxpay | er *** | | | |
| *811 NEBRASKA AVE E | | | | | | |
| *Ward: 6 | | | Total Assessment: | | \$110.48 | |
| *Pending as of: 7/16/2019 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$110.48 | |
| | HARRISON AND HANDY'S ADDITION | | | | | 20-29-22-13-0172 |
| May Win | TO THE CITY OF ST. PAUL SELY 1/2 OF | - | | = | \$110.48 | _ |
| 603 Nevada Ave E | VAC ALLEY ADJ AND FOL; SUBJ TO PKWY; LOT 9 BLK 11 | *** Owner and Taxpay | er *** | \$110.40 | | |
| St Paul MN 55130-3211 | , | 1 3 | | | | |
| *603 NEVADA AVE E | | | Total Assessment: | - | \$110.48 | |
| *Ward: 6 | | | This Payment: | | \$0.00 | |
| *Pending as of: 7/16/2019 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$110.48 | |
| Teresa A Odwyer | EICHENLAUB ADDITION ST. PAUL, | — — — — — Delinquent Trash Bill | | | | |
| Guy Frechette | MINN. LOT 13 | 1 | | = | \$5.12 | 20-27-22-14-0004 |
| 761 Nevada Ave E | | *** Owner and Taxpay | er *** | | φ3.12 | |
| St Paul MN 55106-1732 | | owner and ranpay | | | | |
| *761 NEVADA AVE E | | | Total Assessment: | _ | \$5.12 | |
| *Ward: 6 | | | This Payment: | | \$0.00 | |
| *Pending as of: 7/16/2019 | | | Current Year Principal: | | \$0.00 | |
| - | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$5.12 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|------------------------------------|---|---------------------------------------|-------------------------|-----------------|-------------|------------------|
| Robert Kaufenberg | LAKE PHALEN ADDITION LOT 9 BLK 3 | Delinquent Trash Bill | 1.00 | 110.48 | \$110.48 | 20-29-22-14-0136 |
| 799 Nevada Ave E | BLK 3 | | | _ | \$110.48 | |
| St Paul MN 55106-1737 | | *** Owner and Taxpay | er *** | | | |
| * 799 NEVADA AVE E *Ward: 6 | | | Total Assessment: | | \$110.48 | |
| *Pending as of: 7/16/2019 | | | This Payment: | | \$0.00 | |
| Tonding us on Wio.2019 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$110.48 | |
| Angela J Edwards | JOSEPH R. WEIDE'S 2ND ADDITION | | | | | |
| 616 Orange Ave E | TO THE CITY OF ST. PAUL W 20 FT OF | • | | _ | \$102.44 | 20 25 22 10 0072 |
| St Paul MN 55130-3537 | LOT 13 AND ALL OF LOT 14 BLK 2 | *** Owner and Taxpay | er *** | | \$102.77 | |
| *616 ORANGE AVE E | | 1 2 | | | | |
| *Ward: 6 | | | Total Assessment: | _ | \$102.44 | |
| *Pending as of: 7/16/2019 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$102.44 | |
| Scarvey Mccargo | JOSEPH R. WEIDE'S 2ND ADDITION | — — — — — — — — — — — — — — — — — — — | | 198.52 | | |
| 1265 Margaret St | TO THE CITY OF ST. PAUL E 10 FT OF | • | | _ | \$198.52 | 20 27 22 10 0217 |
| St Paul MN 55106-4716 | LOT 13 & W 0.50 FT OF LOT 11 & ALL OF LOT 12 BLK 2 | *** Owner and Taxpay | er *** | | ψ170.52 | |
| *622 ORANGE AVE E | | 1 7 | | | | |
| *Ward: 6 | | | Total Assessment: | - | \$198.52 | |
| *Pending as of: 7/16/2019 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$198.52 | |

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| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---------------------------|--|---------------------------------------|-------------------------|-----------------|-------------|--------------------|
| Xang Yang | JOSEPH R. WEIDE'S 2ND ADDITION TO THE CITY OF ST. PAUL LOTS 41 | Delinquent Trash Bill | | 61.61 | \$61.61 | 20-29-22-43-0038 |
| Xia Yang | AND LOT 42 BLK 3 | | | | \$61.61 | |
| 623 Orange Ave E | | *** Owner and Taxpay | er *** | | | |
| St Paul MN 55130-3536 | | | | _ | | |
| *623 ORANGE AVE E | | | Total Assessment: | | \$61.61 | |
| *Ward: 6 | | | This Payment: | | \$0.00 | |
| *Pending as of: 7/16/2019 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$61.61 | |
| | STONE & MORTON'S ADDITION TO | | | | | |
| 668 Orange Ave E | THE CITY OF ST. PAUL LOT 8 BLK 3 | | | _ | \$192.16 | |
| St Paul MN 55106-1917 | | *** Owner and Taxpay | er *** | | Ψ192.10 | |
| *668 ORANGE AVE E | | 1 7 | | | | |
| *Ward: 6 | | | Total Assessment: | - | \$192.16 | |
| *Pending as of: 7/16/2019 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$192.16 | |
| Dylan K Howell | STONE & MORTON'S ADDITION TO | — — — — — — — — — — — — — — — — — — — | | | | |
| 2252 Seaview Ave Unit 210 | THE CITY OF ST. PAUL LOT 7 BLK 3 | 1 | | _ | \$192.16 | 20-27-22-45-0100 |
| Honolulu HI 96822-5402 | | *** Owner and Taxpay | 70r *** | | \$192.16 | |
| *674 ORANGE AVE E | | Owner and Taxpay | Ci | | | |
| *Ward: 6 | | | Total Assessment: | = | \$192.16 | |
| *Pending as of: 7/16/2019 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$192.16 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---------------------------|----------------------------------|-------------------------|-------------------------|-----------------|---------------------|--------------------|
| Richard G Finch Jr | STONE & MORTON'S ADDITION TO | Delinquent Trash Bill | 1.00 | 96.08 | \$96.08 | 20-29-22-43-0167 |
| 678 Orange Ave E | THE CITY OF ST. PAUL LOT 6 BLK 3 | | | | \$96.08 | |
| St Paul MN 55106-1917 | | *** Owner and Taxpay | /er *** | | | |
| *678 ORANGE AVE E | | | | | | |
| *Ward: 6 | | | Total Assessment: | | \$96.08 | |
| *Pending as of: 7/16/2019 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$96.08 | |
| Michele L Peterson | OAK VILLE PARK LOT 6 BLK 9 | | | 70.34 | | 20-29-22-44-0073 |
| 712 Orange Ave E | | | | = | \$70.34 | |
| St Paul MN 55106-1919 | | *** Owner and Taxpay | ver *** | | Ψ70.51 | |
| *712 ORANGE AVE E | | | | | | |
| *Ward: 6 | | | Total Assessment: | | \$70.34 | |
| *Pending as of: 7/16/2019 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$70.34 | |
| Aaron Pierson | OAK VILLE PARK LOT 13 BLK 6 | | | | | 20-29-22-44-0064 |
| 793 Orange Ave E | | 1 | | = | \$102.44 | 20-27-22-44-0004 |
| St Paul MN 55106-1929 | | *** Owner and Taxpay | /er *** | | Ø1U2. TT | |
| *793 ORANGE AVE E | | o mier una ranpay | , | | | |
| *Ward: 6 | | | Total Assessment: | - | \$102.44 | |
| *Pending as of: 7/16/2019 | | | This Payment: | | \$0.00 | |
| g u | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$102.44 | |

| Owner or Taxpayer | Property Description | Item Description | <u>Unit Rate</u> | Quantity | Charge Amts | Property ID |
|---------------------------|--|-----------------------------------|---|----------|--------------------------|------------------|
| Yolanda Morales | WIFELBURG HILLS LOTS 27 AND LOT 28 BLK 3 | Delinquent Trash Bill | | 70.34 | \$70.34 | 19-29-22-33-0118 |
| Rogelio Morales | 28 BLK 3 | | | _ | \$70.34 | |
| 107 Orange Ave W | | *** Owner and Taxpay | /er *** | | | |
| St Paul MN 55117-4531 | | | | | | |
| *107 ORANGE AVE W | | | Total Assessment: | | \$70.34 | |
| *Ward: 5 | | | This Payment: | | \$0.00 | |
| *Pending as of: 7/16/2019 | | | Current Year Principal: Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$0.00 \$70.34 | |
| | | | - uy 011 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | | \$7.0 .2 . | |
| | WIFELBURG HILLS LOTS 5 AND LOT | Delinquent Trash Bill | | 102.44 | \$102.44 | |
| 1049 Ticonderoga Trl | 6 BLK 6 | | | = | \$102.44 | |
| St Paul MN 55123-1528 | | *** Owner and Taxpay | /er *** | | • | |
| *110 ORANGE AVE W | | | | _ | | |
| *Ward: 5 | | | Total Assessment: | | \$102.44 | |
| *Pending as of: 7/16/2019 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$102.44 | |
| | WIFELBURG HILLS EX W 16 FT LOT | — — — — — — Delinquent Trash Bill | | 60.83 | | |
| 47 Orange Ave W | 22 AND W 26 FT OF LOT 23 BLK 4 | | | _ | \$60.83 | |
| St Paul MN 55117-4530 | | *** Owner and Taxpay | ver *** | | 4.0.00 | |
| *47 ORANGE AVE W | | | | | | |
| *Ward: 5 | | | Total Assessment: | | \$60.83 | |
| *Pending as of: 7/16/2019 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$60.83 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---------------------------|---|-------------------------|-------------------------|-----------------|-------------|--------------------|
| Ksc Real Estates Llc | WIFELBURG HILLS EX E 25 FT AND | Delinquent Trash Bill | | 96.08 | \$96.08 | 19-29-22-33-0123 |
| 1527 Meadowview Ct | EX S 83 FT LOT 10 AND EX S 83 FT LOTS 11 12 AND LOT 13 BLK 4 | | | | \$96.08 | |
| Lino Lakes MN 55038 | 2010 11 1211110 201 10 2211 | *** Owner and Taxpay | ver *** | | | |
| *1292 PARK ST | | | | _ | | |
| *Ward: 5 | | | Total Assessment: | | \$96.08 | |
| *Pending as of: 7/16/2019 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$96.08 | |
| | HAGERS SUBDIVISION OF LOTS 1, 2, | | | 96.08 | | |
| 1131 Cook Ave E | 3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF | • | | = | \$96.08 | 1, 2, 22 02 0000 |
| St Paul MN 55106-3324 | WALCOTTS ADDITION TO COTTAGE HOMES LOT 11 BLK 7 | *** Owner and Taxpay | /er *** | | \$30.08 | |
| *1400 PARK ST | HONES EOT IT BEK | S WHOT WILL TWIP WY | • | | | |
| *Ward: 5 | | | Total Assessment: | | \$96.08 | |
| *Pending as of: 7/16/2019 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$96.08 | |
| | MERRILLS DIVISION OF RICE STREET | | | | | |
| 1594 Park St | VILLAS EX N 68 73/100 FT THE FOL | 1 | | _ | | 17-27-22-22-00/2 |
| St Paul MN 55117-3716 | LOTS 13 14 AND LOT 15 BLK 6 | *** Owner and Taxpay | 7er *** | | \$102.44 | |
| *1594 PARK ST | | o wher and ranpay | | | | |
| *Ward: 5 | | | Total Assessment: | - | \$102.44 | |
| *Pending as of: 7/16/2019 | | | This Payment: | | \$0.00 | |
| - | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$102.44 | |

| Owner or Taxpayer | Property Description | Item Description | <u>Unit Rate</u> | Quantity | Charge Amts | Property ID |
|---------------------------|--|---------------------------------------|-------------------------|-----------------|-------------|--------------------|
| Laura E Hanson | HARRISON AND HANDY'S ADDITION | Delinquent Trash Bill | 1.00 | 117.80 | \$117.80 | 20-29-22-13-0037 |
| William N Hanson | TO THE CITY OF ST. PAUL LOT 14 BLK 5 | | | | \$117.80 | |
| 619 Parkway Dr | | *** Owner and Taxpay | /er *** | | | |
| St Paul MN 55106-1027 | | | - | | | |
| *619 PARKWAY DR | | | Total Assessment: | | \$117.80 | |
| *Ward: 6 | | | This Payment: | | \$0.00 | |
| *Pending as of: 7/16/2019 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$117.80 | |
| Matthew M Linz | UFTON GROVE, THIRD PLAT LOT 2 | — — — — — — Delinquent Trash Bill | | 80.90 | | 20-29-22-12-0140 |
| 707 Parkway Dr | BLK 3 | • | | = | \$80.90 | 20 27 22 12 0110 |
| St Paul MN 55106-1029 | | *** Owner and Taxpay | /er *** | | \$80.90 | |
| *707 PARKWAY DR | | o wher and rampay | | | | |
| *Ward: 6 | | | Total Assessment: | _ | \$80.90 | |
| *Pending as of: 7/16/2019 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$80.90 | |
| Erin Shawn Patrick Brown | BUDDE'S ADDITION VAC ALLEY | — — — — — — — — — — — — — — — — — — — | | | | 20-29-22-11-0114 |
| 757 Parkway Dr | ACCRUING & PART OF LOT 7 | Demiquent Trash Bin | 1.00 | 301.70 | | 20-29-22-11-0114 |
| St Paul MN 55106-1034 | LYINGNELY OF LINE BEG AT INT OF | *** Owner and Taxpay | | | \$381.96 | |
| *757 PARKWAY DR | W L OF E 15 FT OF LOT 4 & N L OF VACATED ALLEY TH SELY TO & AT RT | Owner and raxpay | CI | | | |
| *Ward: 6 | ANG TO SELY LINE OF SD LOT 7 & | | Total Assessment: | = | \$381.96 | |
| *Pending as of: 7/16/2019 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$381.96 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|-----------------------------|--|-----------------------------------|-------------------------|--------------------|-----------------|------------------|
| 250 Payne Llc | STONE & MORTON'S ADDITION TO | Delinquent Trash Bill | | 102.44 | \$102.44 | 20-29-22-43-0174 |
| 363 Oasis Ave N | THE CITY OF ST. PAUL LOTS 16 AND LOT 17 BLK 3 | | | | \$102.44 | |
| Stillwater MN 55082-1342 | | *** Owner and Taxpay | ver *** | | | |
| *1250 PAYNE AVE *Ward: 6 | | | Total Assessment: | | \$102.44 | |
| *Pending as of: 7/16/2019 | | | This Payment: | | \$0.00 | |
| 5 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$102.44 | |
| | JOSEPH R. WEIDE'S 2ND ADDITION | | | - 71.80 | | |
| Conja A Drake | TO THE CITY OF ST. PAUL LOT 3 BLK | • | | = | \$71.80 | 20 25 22 10 0010 |
| 299 Payne Ave | 4 | *** Owner and Taxpay | /er *** | | ψ/1.00 | |
| St Paul MN 55130-3542 | | 1 2 | | | | |
| *1299 PAYNE AVE | | | Total Assessment: | _ | \$71.80 | |
| Ward: 6 | | | This Payment: | | \$0.00 | |
| Pending as of: 7/16/2019 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$71.80 | |
| | MANDEHRS ADDITION LOT 8 BLK 1 | — — — — — — Delinquent Trash Bill | | 198.52 | | |
| 369 Payne Ave | | • | | _ | \$198.52 | 20 27 22 12 0001 |
| t Paul MN 55130-3433 | | *** Owner and Taxpay | /er *** | | ψ170.5 <u>2</u> | |
| 1369 PAYNE AVE | | 1 2 | | | | |
| Ward: 6 | | | Total Assessment: | - | \$198.52 | |
| Pending as of: 7/16/2019 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$198.52 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---------------------------|---------------------------------|-----------------------------------|-------------------------|-----------------|-------------|------------------|
| Lauren E Hall | DENNY HILL ADDITION TO THE CITY | Delinquent Trash Bill | | 60.83 | \$60.83 | 20-29-22-42-0163 |
| 1370 Payne Ave | OF SAINT PAUL LOT 4 BLK 2 | | | _ | \$60.83 | |
| St Paul MN 55130-3441 | | *** Owner and Taxpay | ver *** | | | |
| *1370 PAYNE AVE | | | | | | |
| *Ward: 6 | | | Total Assessment: | | \$60.83 | |
| *Pending as of: 7/16/2019 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$60.83 | |
| | MCKINNON ADDITION LOT 3 | — — — — — — Delinquent Trash Bill | | | | |
| 841 Roanoke Ct Apt 56 | | | | _ | \$102.44 | |
| Lincoln NE 68510-5114 | | *** Owner and Taxpay | /er *** | | φ102.11 | |
| *1418 PAYNE AVE | | 1 2 | | | | |
| *Ward: 6 | | | Total Assessment: | | \$102.44 | |
| *Pending as of: 7/16/2019 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$102.44 | |
| Thomas E Schiff | SPEISERS ADDITION LOT 5 | — — — — — — Delinquent Trash Bill | | 96.08 | | 20-29-22-42-0004 |
| Gail A Schiff | | 1 | | = | \$96.08 | 20 27 22 12 0001 |
| 1421 Payne Ave | | *** Owner and Taxpay | /er *** | | \$70.00 | |
| St Paul MN 55130-3435 | | o wher and rampay | • | | | |
| *1421 PAYNE AVE | | | Total Assessment: | | \$96.08 | |
| *Ward: 6 | | | This Payment: | | \$0.00 | |
| *Pending as of: 7/16/2019 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$96.08 | |

Resolution #:

Ratification Date:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---------------------------|---|-----------------------------------|-------------------------|----------|-------------|------------------|
| Michael F Heilman | HARRISON AND HANDY'S ADDITION | Delinquent Trash Bill | 1.00 | 69.95 | \$69.95 | 20-29-22-13-0089 |
| Cheryl L Heilman | TO THE CITY OF ST. PAUL EX PKWY S 66 80/100 FT OF LOTS 16 17 AND LOT | | | _ | \$69.95 | |
| 1476 Payne Ave | 18 BLK 12 | *** Owner and Taxpay | ver *** | | | |
| St Paul MN 55130-3215 | | | | | | |
| *1476 PAYNE AVE | | | Total Assessment: | | \$69.95 | |
| *Ward: 6 | | | This Payment: | | \$0.00 | |
| *Pending as of: 7/16/2019 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$69.95 | |
| | UFTON GROVE, PLAT 1, RAMSEY, CO., | | | | | |
| Cynthia A Land | MINN. THE S 20 FT OF LOT 6 AND ALL | ī | | _ | \$115.24 | 20-27-22-12-0171 |
| 1946 Edgerton St N | OF LOT 7 BLK 4 | *** Owner and Taxpay | /er *** | | \$113.24 | |
| St Paul MN 55117-2112 | | 1 7 | | | | |
| *1567 PAYNE AVE | | | Total Assessment: | _ | \$115.24 | |
| *Ward: 6 | | | This Payment: | | \$0.00 | |
| *Pending as of: 7/16/2019 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$115.24 | |
| Gregory W Shackle | UFTON GROVE, THIRD PLAT LOT 8 | — — — — — — Delinquent Trash Bill | | | | |
| Sheila M Shackle | BLK 3 | ī | | _ | \$110.48 | 20-27-22-12-0144 |
| 1572 Payne Ave | | *** Owner and Taxpay | /er *** | | \$110.46 | |
| St Paul MN 55101-3058 | | 1 7 | | | | |
| *1572 PAYNE AVE | | | Total Assessment: | = | \$110.48 | |
| *Ward: 6 | | | This Payment: | | \$0.00 | |
| *Pending as of: 7/16/2019 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$110.48 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|-----------------------------|--------------------------------------|-----------------------|-------------------------|-----------------|-------------|--------------------|
| Lee A Lorentz | UFTON GROVE, THIRD PLAT LOT 12 BLK 3 | Delinquent Trash Bill | 1.00 | 69.95 | \$69.95 | 20-29-22-12-0147 |
| 1590 Payne Ave | BLK 3 | | | | \$69.95 | |
| St Paul MN 55130-3058 | | *** Owner and Taxpay | er *** | | | |
| *1590 PAYNE AVE | | | | | | |
| *Ward: 6 | | | Total Assessment: | | \$69.95 | |
| *Pending as of: 7/16/2019 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$69.95 | |
| | UFTON GROVE, PLAT I, RAMSEY, CO., | | | 132.06 | | |
| 1615 Payne Ave | MINN. LOT 2 BLK 3 | | | = | \$132.06 | |
| St Paul MN 55130-3059 | | *** Owner and Taxpay | er *** | | Q152.00 | |
| *1615 PAYNE AVE | | 1. | | | | |
| *Ward: 6 | | | Total Assessment: | | \$132.06 | |
| *Pending as of: 7/16/2019 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$132.06 | |
| Thor Christopher Oehrlein | UFTON GROVE, PLAT 1, RAMSEY, CO., | | | 5.33 | | 20-29-22-12-0163 |
| 1650 Payne Ave | MINN. VAC ALLEY ACCRUING & | _ | | _ | \$5.33 | 20 29 22 12 0100 |
| St Paul MN 55130-3062 | LOTS 21 AND LOT 22 BLK 6 | *** Owner and Taxpay | er *** | | ψ3.33 | |
| *1650 PAYNE AVE *Ward: 6 | | | Total Assessment: | - | \$5.33 | |
| *Pending as of: 7/16/2019 | | | This Payment: | | \$0.00 | |
| 1 onding 45 of. 1/10/2017 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | | | | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---------------------------|---|-------------------------|-------------------------|-----------------|-------------|------------------|
| Terry L Holter | BISANZ HIGHLAND PLAINS NO. 2 EX | Delinquent Trash Bill | | 102.44 | \$102.44 | 21-28-23-22-0033 |
| Amy M Ogorman | W 40 FT LOT 12 AND W 45 FT OF LOT 13 BLK 7 | | | | \$102.44 | |
| 2002 Ramlow Pl | | *** Owner and Taxpay | /er *** | | | |
| St Paul MN 55116-2515 | | | | | | |
| *2002 RAMLOW PL | | | Total Assessment: | | \$102.44 | |
| *Ward: 3 | | | This Payment: | | \$0.00 | |
| *Pending as of: 7/16/2019 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$102.44 | |
| Ross G Johnson | ST ANTHONY PARK NORTH EX S 3 FT | | | 72.99 | | 20-29-23-44-0073 |
| May M Johnson | OF W 100 FT LOT 4 BLK 48 | | | _ | \$72.99 | 20 20 20 11 00.0 |
| 1267 Raymond Ave | | *** Owner and Taxpay | /er *** | | Ψ12. | |
| St Paul MN 55108-1817 | | 1 2 | | | | |
| *1267 RAYMOND AVE | | | Total Assessment: | | \$72.99 | |
| *Ward: 4 | | | This Payment: | | \$0.00 | |
| *Pending as of: 7/16/2019 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$72.99 | |
| Amy Leigh Hopkins | WIFELBURG HILLS N 8 FT OF LOT 11 | | | | | 19-29-22-33-0111 |
| 1288 Rice St | AND ALL OF LOT 10 BLK 3 | ī | | = | \$104.56 | 17-27-22-33-0111 |
| St Paul MN 55117-4541 | | *** Owner and Taxpay | /er *** | | \$104.50 | |
| *1288 RICE ST | | o wher and ranguly | • | | | |
| *Ward: 5 | | | Total Assessment: | | \$104.56 | |
| *Pending as of: 7/16/2019 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$104.56 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|--|---|---|-----------------|--|------------------|
| Maleah Lynn Johnson | WIFELBURG HILLS S 3 50/100 FT OF LOT 14 ALL OF LOT 15 AND N 10 FT | Delinquent Trash Bill | | 96.08 | \$96.08 | 19-29-22-33-0016 |
| 1310 Rice St | OF LOT 16 BLK 2 | | | _ | \$96.08 | |
| St Paul MN 55117-4558 | | *** Owner and Taxpay | /er *** | | | |
| *1310 RICE ST | | | T - 1 4 | | 006.00 | |
| *Ward: 5 *Pending as of: 7/16/2019 | | | Total Assessment: | | \$96.08 \$0.00 | |
| Fending as of: //10/2019 | | | This Payment: Current Year Principal: | | \$0.00 \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$96.08 | |
| Mychal S Brenden 1915 Sheridan St St Paul MN 55116-2663 *1915 SHERIDAN AVE *Ward: 3 *Pending as of: 7/16/2019 | SECTION 21 TOWN 28 RANGE 23 EX N 160 FT; THE W 50 FT OF E 400 FT OF S 1/2 OF SW 1/4 OF NE1/4 OF NW1/4 (SUBJ TO AVE) OF SEC 21 TN 28 RN 23 | Delinquent Trash Bill *** Owner and Taxpay | Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount: | 96.08 | \$96.08 \$96.08 \$96.08 \$0.00 \$0.00 \$0.00 \$96.08 | 21-28-23-21-0111 |
| Andrew D Hybben 3363 Oasis Ave N Stillwater MN 55082-1342 | SPEISERS ADDITION LOT 32 | Delinquent Trash Bill *** Owner and Taxpay | | 102.44 | \$102.44 \$102.44 | 20-29-22-42-0029 |
| *625 SHERWOOD AVE | | | | = | | |
| *Ward: 6 | | | Total Assessment: | | \$102.44 | |
| *Pending as of: 7/16/2019 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$0.00 \$102.44 | |
| | | | r ayon Amount: | | \$102.44 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID | | |
|--|---|-------------------------|----------------------------|-----------------|-------------|--------------------|--|--|
| Rosalie A Mccann | MCKINNON'S 2ND ADDITION LOT 20 | Delinquent Trash Bill | | 94.55 | \$94.55 | 20-29-22-42-0051 | | |
| 687 Sherwood Ave | AND W 2 45/100 FT OF LOT 21 | | | | \$94.55 | | | |
| St Paul MN 55106-1712 | | *** Owner and Taxpay | /er *** | | | | | |
| *687 SHERWOOD AVE | | | | _ | | | | |
| *Ward: 6 | | | Total Assessment: | | \$94.55 | | | |
| *Pending as of: 7/16/2019 | | | This Payment: | | \$0.00 | | | |
| | | | Current Year Principal: | | \$0.00 | | | |
| | | | Current Year Interest: | | \$0.00 | | | |
| | | | Payoff Amount: | | \$94.55 | | | |
| | LANE'S PHALEN PLACE LOT 13 BLK | | | 96.32 | | | | |
| Heidi A Biagi | 2 | | | _ | \$96.32 | | | |
| 702 Sherwood Ave | | *** Owner and Taxpay | *** Owner and Taxpayer *** | | | | | |
| St Paul MN 55106-1715 | | 1 2 | | | | | | |
| *702 SHERWOOD AVE | | | Total Assessment: | | \$96.32 | | | |
| *Ward: 6 | | | This Payment: | | \$0.00 | | | |
| *Pending as of: 7/16/2019 | | | Current Year Principal: | | \$0.00 | | | |
| | | | Current Year Interest: | | \$0.00 | | | |
| | | | Payoff Amount: | | \$96.32 | | | |
| | KAVANAGH AND DAWSON'S | | | 384.32 | | | | |
| Amy Clark | ADDITION TO THE CITY OF ST. PAUL | | | = | \$384.32 | | | |
| 1598 Sloan St St Paul MN 55130-3085 | EX N 5.69 FT, LOT 25 & ALL OF LOT 24 BLK 4 | *** Owner and Taxpay | /er *** | | ******* | | | |
| *1598 SLOAN ST | | | Total Assessment: | = | \$384.32 | | | |
| *Ward: 5 | | | This Payment: | | \$0.00 | | | |
| *Pending as of: 7/16/2019 | | | Current Year Principal: | | \$0.00 | | | |
| | | | Current Year Interest: | | \$0.00 | | | |
| | | | Payoff Amount: | | \$384.32 | | | |

| Owner or Taxpayer | Property Description | Item Description | <u>Unit Rate</u> | Quantity | Charge Amts | Property ID |
|--|--|---------------------------------------|-------------------------|-----------------|-------------|------------------|
| Kongpheng Her | KAVANAGH AND DAWSON'S | Delinquent Trash Bill | 1.00 | 390.68 | \$390.68 | 19-29-22-11-0043 |
| Chue Xiong | ADDITION TO THE CITY OF ST. PAUL VAC ALLEY ACCRUING & EX S 14.31 | | | | \$390.68 | |
| 5745 3rd St Ne Minneapolis MN 55432-5457 | FT LOT 5 & S 3.39 FT OF LOT 3 & ALL OF 4 3 | *** Owner and Taxpay | /er *** | | | |
| *1607 SLOAN ST | 01 4 3 | | Total Assessment: | | \$390.68 | |
| *Ward: 5 | | | This Payment: | | \$0.00 | |
| *Pending as of: 7/16/2019 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$390.68 | |
| | WEINANDS ADDITION LOT 11 DLV | Dolin quant Treah Dill | | | | |
| Ger Xiong 1244 Westmnster St | WEINANDS ADDITION LOT 11 BLK 2 | Delinquent Trash Bill | 1.00 | 96.08 | \$96.08 | 20-29-22-33-0012 |
| St Paul MN 55130-3523 | | *** Owner and Taxpay | ···· *** | | \$96.08 | |
| *1244 WESTMINSTER ST | | Owner and Taxpay | /er · · · | | | |
| *Ward: 5 | | | Total Assessment: | | \$96.08 | |
| *Pending as of: 7/16/2019 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$96.08 | |
| | J. W. BASS' GARDEN LOTS SUBJ TO ST; | — — — — — — — — — — — — — — — — — — — | | | | 19-29-22-44-0027 |
| Mai See Lor | THE S 50 FT MOL OF N 200 FT OF E $1/2$ | Denniquent Trash Bin | 1.00 | = | \$102.44 | 17-27-22-44-002/ |
| 1293 Westminster St St Paul MN 55130-3312 | OF S 1/3 OF LOT 20 & ALSO THE E 15 FT OF W 1/2 OF S 50 FT OF N 200 FT OF S 1/3 OF LOT 20 | *** Owner and Taxpay | ver *** | | \$102.44 | |
| *1293 WESTMINSTER ST | | | Total Assessment: | | \$102.44 | |
| *Ward: 5 | | | This Payment: | | \$0.00 | |
| *Pending as of: 7/16/2019 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$102.44 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|---|-----------------------|-------------------------|-----------------|-------------|------------------|
| Federal National Mort Assoc | STRUB'S ADDITION TO THE CITY OF | Delinquent Trash Bill | 1.00 | 96.08 | \$96.08 | 19-29-22-41-0041 |
| Po Box 650043 | ST. PAUL VAC ALLEYS ACCRUING & LOTS 11,12 & LOT 13 BLK 1 | | | = | \$96.08 | |
| Dallas TX 75265-0043 | | *** Owner and Taxpay | er *** | | | |
| *1425 WESTMINSTER ST | | | | _ | | |
| Ward: 5 | | | Total Assessment: | | \$96.08 | |
| *Pending as of: 7/16/2019 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$96.08 | |
| | NEWELL'S ADDITION LOT 3 | Delinquent Trash Bill | | 70.34 | | 20-29-22-32-0002 |
| 1430 Westminster St | | | | _ | \$70.34 | |
| t Paul MN 55130-3315 | | *** Owner and Taxpay | er *** | | | |
| *1430 WESTMINSTER ST | | | | | | |
| Ward: 5 | | | Total Assessment: | | \$70.34 | |
| Pending as of: 7/16/2019 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$70.34 | |
| Mark D Gross | MORTON'S ADDITION TO THE CITY OF ST. PAUL WITH ALLEY ACCRUING | Delinquent Trash Bill | | 70.34 | \$70.34 | 20-29-22-23-0189 |
| 450 Westminster St | AS VAC IN 260898; EX N 19.62 FT LOT | | | | \$70.34 | |
| t Paul MN 55130-3105 1 1450 WESTMINSTER ST | 5 & EX S 15.32 FT LOT 6 BLK 8 | *** Owner and Taxpay | er *** | | | |
| Ward: 5 | | | Total Assessment: | | \$70.34 | |
| Pending as of: 7/16/2019 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$70.34 | |

Ratification Date:

| Owner or Taxpayer | Property Description | Item Description | <u>Unit Rate</u> | Quantity | Charge Amts | Property ID |
|---|--|---------------------------------|-------------------------|------------------|-------------|------------------|
| C And T Properties | DAWSON'S LAKE COMO AND | Delinquent Trash Bill | | 96.08 | \$96.08 | 19-29-22-14-0013 |
| Po Box 17122 St Paul MN 55117-0075 *1461 WESTMINSTER ST | PHALEN AVE ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 15 BLK 21 | *** Taxpayer and 3rd I | arty *** | _ | \$96.08 | |
| *Ward: 5 | | | Total Assessment: | | \$96.08 | |
| *Pending as of: 7/16/2019 | | | This Payment: | | \$0.00 | |
| - | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$96.08 | |
| Flora D Benjamin Joanne A Benjamin | DAWSON'S LAKE COMO AND PHALEN AVE ADDITION TO THE CITY | *** Owner *** | | | | 19-29-22-14-0013 |
| 1461 Westminster St | OF ST. PAUL, RAMSEY CO., MINN. LOT 15 BLK 21 | | Total Assessment: | _ | \$96.08 | |
| St Paul MN 55130-3104 | | | This Payment: | | \$0.00 | |
| *1461 WESTMINSTER ST | | | Current Year Principal: | | \$0.00 | |
| *Ward: 5 | | | Current Year Interest: | | \$0.00 | |
| *Pending as of: 7/16/2019 | | | Payoff Amount: | | \$96.08 | |
| Roxanne Williams | WESTMINSTER COTTAGES LOT I BLK | — — — — — Delinquent Trash Bill | | 102.44 | | 20-29-22-23-0229 |
| 1558 Westminster St | 1 | | | _ | \$102.44 | |
| St Paul MN 55130-3108 *1558 WESTMINSTER ST | | *** Owner and Taxpay | er *** | | • | |
| *Ward: 5 | | | Total Assessment: | = | \$102.44 | |
| *Pending as of: 7/16/2019 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$102.44 | |
| Rashad Badae | KAVANAGH AND DAWSON'S | Delinquent Trash Bill | | — — — — 96.08 | | 10 20 22 11 0012 |
| Rasnad Badae 1657 County Road D E | ADDITION TO THE CITY OF ST. PAUL | Demiquent Hasil Bill | 1.00 | 90.08 = | | 19-29-22-11-0013 |
| St Paul MN 55109-5302 | EX S 20 FT; LOT 3 & ALL OF LOT 2 | *** Owner and Taxpay | on *** | | \$96.08 | |
| *1611 WESTMINSTER ST | BLK 4 | Owner and raxpay | CI . | | | |
| *Ward: 5 | | | Total Assessment: | = | \$96.08 | |
| *Pending as of: 7/16/2019 | | | This Payment: | | \$96.08 | |
| 1 onding as of. //10/201/ | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$96.08 | |

| Owner or Taxpayer | Property Description | Item Description | <u>Unit Rate</u> | Quantity | Charge Amts | Property ID |
|--|---|-----------------------------------|-------------------------|-----------------|-------------|--------------------|
| Ajax 2018 A Reo Llc | KAVANAGH AND DAWSON'S ADDITION TO THE CITY OF ST. PAUL | Delinquent Trash Bill | 1.00 | 96.08 | \$96.08 | 19-29-22-11-0064 |
| Po Box 742334 | VAC ALLEY ACCRUING AND FOL, | **** | de ale ale | | \$96.08 | |
| Los Angeles CA 90074-2334 *1655 WESTMINSTER ST | THE N 9 FT OF LOT 7 AND ALL OF LOT 6 BLK 1 | *** Owner and Taxpay | er *** | | | |
| *Ward: 5 | | | Total Assessment: | | \$96.08 | |
| *Pending as of: 7/16/2019 | | | This Payment: | | \$0.00 | |
| 1 chang as on 7/10/2019 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$96.08 | |
| Ronald E Anderson | CLARKE'S 2ND ADDITION TO THE | — — — — — — Delinquent Trash Bill | | | | 20-29-22-22-0003 |
| 1668 Westminster St | CITY OF ST. PAUL, RAMSEY CO., | 1 | | | \$96.08 | 20-27-22-22-0003 |
| St Paul MN 55130-3039 | MINN. S 20 FT OF LOT 3 AND N 30 FT OF LOT 4 BLK 1 | *** Owner and Taxpay | er *** | | \$70.08 | |
| *1668 WESTMINSTER ST | | 1. | | | | |
| *Ward: 5 | | | Total Assessment: | = | \$96.08 | |
| *Pending as of: 7/16/2019 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$96.08 | |
| | DAWSON'S LAKE COMO & PHALEN | | | 70.34 | | |
| 183 Wheelock Pkwy E | AVENUE ADDITION TO THE CITY OF | | | _ | \$70.34 | |
| St Paul MN 55117-3934 *183 WHEELOCK PKWY E | ST. PAUL, RAMSEY CO., MINN. W 1/2 OF LOT 23 AND ALL OF LOTS 24 AND LOT 25 BLK 2 | *** Owner and Taxpay | er *** | | **** | |
| *Ward: 5 | | | Total Assessment: | | \$70.34 | |
| *Pending as of: 7/16/2019 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$70.34 | |

Resolution #:

| uncation Date. | Resolution #. | | | |
|-----------------|---------------|-----------------|-------------|-------------|
| tem Description | Unit Rate | Quantity | Charge Amts | Property ID |
| | | | | |

| Owner or Taxpayer | Property Description | Item Description | <u>Unit F</u> | <u>Rate</u> | Quantity | Charge Amts | Property ID |
|---|--|---|------------------------|-------------|-----------------|-------------|------------------|
| George J Carter Jr Roberta D Carter 203 Wheelock Pkwy E St Paul MN 55117-3934 *203 WHEELOCK PKWY E *Ward: 5 | THE SLY 50 FT OF LOTS 18 AND 19 AND THE WLY 15 FT N OF THE S 50 FT OF LOT 19 AND EX NLY 1 FT; LOTS 20 AND 21 BLK 2 | Less Land Usage Disco Less Rate of Discharge Less Flood Plain Disco *** Owner and Taxpay | Discount (%) | | | | 19-29-22-12-0043 |
| *Pending as of: 7/16/2019 | | | | | = | | |
| - | | | Total Assessment: | | | \$102.44 | |
| | | | This Payment: | | | \$0.00 | |
| | | | Current Year Principa | | | \$0.00 | |
| | | | Current Year Interest: | : | | \$0.00 | |
| | | | Payoff Amount: | | | \$102.44 | |
| | | | | | | | |
| R & S Investments Llc | KAVANAGH AND DAWSON'S ADDITION TO THE CITY OF ST. PAUL | Delinquent Trash Bill |] | 1.00 | 102.44 | \$102.44 | 19-29-22-11-0066 |
| C/O Sabrina L Molina 250 Butler Ave E West St Paul MN 55118-1505 | SUBJ TO WHEELOCK PKY & EX N 9 FT OF LOT 7; THAT PT OF LOTS 7,8, & 9 BLK 1 LYING E OF A LINE 40 FT E OF | *** Owner and Taxpay | er *** | | | \$102.44 | |
| *329 WHEELOCK PKWY E | AND PARALLEL WITH THE WL OF SD | | Total Assessment: | | - | \$102.44 | |
| *Ward: 5 | | | This Payment: | | | \$0.00 | |
| *Pending as of: 7/16/2019 | | | Current Year Principa | al: | | \$0.00 | |
| | | | Current Year Interest: | : | | \$0.00 | |
| | | | Payoff Amount: | | | \$102.44 | |
| | | | | | | | |
| Dao T Hang | CLARKE'S 2ND ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., | Delinquent Trash Bill |] | 1.00 | 96.08 | \$96.08 | 20-29-22-22-0006 |
| 345 Wheelock Pky E St Paul MN 55130-3074 *345 WHEELOCK PKWY E | MINN. SUBJ TO PKWY LOT 14 BLK 2 DAWSONS 5TH ADD AND IN SD CLARKES 2ND ADD EX N 26 FT LOT 7 | *** Owner and Taxpay | ver *** | | | \$96.08 | |
| *Ward: 5 | AND ALL OF LOT 8 BLK 1 | | Total Assessment: | | | \$96.08 | |
| *Pending as of: 7/16/2019 | | | This Payment: | | | \$0.00 | |
| - | | | Current Year Principa | al: | | \$0.00 | |
| | | | Current Year Interest: | | | \$0.00 | |

Payoff Amount:

\$96.08

Ratification Date:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|---|------------------------|-------------------------|----------|-------------|--------------------|
| Threasa P Gallegos 395 Wheelock Pky E | CLARKE'S 2ND ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. SUBJ TO ESMT; THE E 1/2 OF | Delinquent Trash Bill | 1.00 | 96.08 | \$96.08 | 20-29-22-22-0080 |
| St Paul MN 55130 *395 WHEELOCK PKWY E | LOTS 10 THRU LOT 13 BLK 2 | *** Owner and Taxpay | ver *** | | | |
| *Ward: 5 | | | Total Assessment: | _ | \$96.08 | |
| *Pending as of: 7/16/2019 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$96.08 | |
| Jerome Urmann | GURNEY HIGHLAND PARK LOTS 5 | Delinquent Trash Bill | | | | |
| 47 Wheelock Pkwy E | THRU 10 AND SUBJ TO WHEELOCK | Demiquent Trash Bin | 1.00 | = | | 19-29-22-21-0010 |
| St Paul MN 55117-3998 | PKWY LOTS 11 AND LOT 12 BLK 6 | *** Owner and Taxpay | /er *** | | \$102.44 | |
| *47 WHEELOCK PKWY E | | Owner and Taxpay | , ci | | | |
| *Ward: 5 | | | Total Assessment: | _ | \$102.44 | |
| *Pending as of: 7/16/2019 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$102.44 | |
| | E. P. GIBLIN'S CITY VIEW ESTATES | | | 123.10 | | 20-29-22-24-0028 |
| Khua Ly | LOT 8 BLK 1 | 1 | | = | \$123.10 | 20-2)-22-24-0020 |
| 502 Wheelock Pkwy | | *** Owner *** | | | \$123.10 | |
| St Paul MN 55130-3223 | | | | | | |
| *502 WHEELOCK PKWY E | | | Total Assessment: | _ | \$123.10 | |
| *Ward: 5 | | | This Payment: | | \$0.00 | |
| *Pending as of: 7/16/2019 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$123.10 | |
| Lee Thor 502 Wheelock Pkwy | E. P. GIBLIN'S CITY VIEW ESTATES LOT 8 BLK 1 | *** Taxpayer and 3rd l | Party *** | | | 20-29-22-24-0028 |
| St Paul MN 55130-3223 | | | Total Assessment: | _ | \$123.10 | |
| *502 WHEELOCK PKWY E | | | This Payment: | | \$0.00 | |
| *Ward: 5 | | | Current Year Principal: | | \$0.00 | |
| *Pending as of: 7/16/2019 | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$123.10 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---------------------------|--|-------------------------|-------------------------|-----------------|-------------|------------------|
| John D Le | JOHN NEIHART'S ADDITION LOT 1 | Delinquent Trash Bill | | 110.71 | \$110.71 | 20-29-22-24-0135 |
| Kim T Mai | | | | | \$110.71 | |
| Po Box 25454 | | *** Owner and Taxpay | /er *** | | | |
| Woodbury MN 55125-0454 | | | - | | | |
| *574 WHEELOCK PKWY E | | | Total Assessment: | | \$110.71 | |
| *Ward: 5 | | | This Payment: | | \$0.00 | |
| *Pending as of: 7/16/2019 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$110.71 | |
| Benjamin M Karp | HARRISON AND HANDY'S ADDITION | Delinquent Trash Bill | | 110.48 | \$110.48 | 20-29-22-13-0138 |
| 686 Wheelock Pky E | TO THE CITY OF ST. PAUL EX PKWY E 1/2 OF LOT 5 AND ALL OF LOT 4 BLK | | | = | \$110.48 | |
| St Paul MN 55106-1719 | 13 | *** Owner and Taxpay | /er *** | | | |
| *686 WHEELOCK PKWY E | | | | _ | | |
| *Ward: 6 | | | Total Assessment: | | \$110.48 | |
| *Pending as of: 7/16/2019 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$110.48 | |
| | HARRISON AND HANDY'S ADDITION | Delinquent Trash Bill | | 117.80 | \$117.80 | 20-29-22-13-0137 |
| Theresa Thao Yang | TO THE CITY OF ST. PAUL EX PKWY LOTS 1 2 AND LOT 3 BLK 13 | | | = | \$117.80 | |
| Po Box 131081 | | *** Owner and Taxpay | /er *** | | | |
| St Paul MN 55113-0010 | | | | | | |
| *692 WHEELOCK PKWY E | | | Total Assessment: | | \$117.80 | |
| *Ward: 6 | | | This Payment: | | \$0.00 | |
| *Pending as of: 7/16/2019 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$117.80 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---------------------------------------|-------------------------|-----------------|-------------|--------------------|
| Angela Mae Mitchell | KING'S ARCADE PARK LOT 14 BLK | Delinquent Trash Bill | 1.00 | 96.08 | \$96.08 | 20-29-22-41-0073 |
| 772 Wheelock Parkway | I | | | _ | \$96.08 | |
| St Paul MN 55106-1721 | | *** Owner and Taxpay | er *** | | | |
| *772 WHEELOCK PKWY E *Ward: 6 | | | Total Assessment: | | \$96.08 | |
| *Pending as of: 7/16/2019 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$96.08 | |
| Justin Kettner | KING'S ARCADE PARK LOT 7 BLK 1 | — — — — — — — — — — — — — — — — — — — | | 96.08 | | |
| 802 Wheelock Pky E | | 1 | | = | \$96.08 | 20 27 22 11 0000 |
| St Paul MN 55106-1721 | | *** Owner and Taxpay | er *** | | \$90.08 | |
| *802 WHEELOCK PKWY E | | 1 3 | | | | |
| *Ward: 6 | | | Total Assessment: | | \$96.08 | |
| *Pending as of: 7/16/2019 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$96.08 | |
| Matthew A Sletten | GURNEY HIGHLAND PARK EX E 65.6 | — — — — — — — — — — — — — — — — — — — | | 60.83 | | 19-29-22-21-0039 |
| 91 Wheelock Pky E | FT LOT 1 BLK 8 & EX E 65.5 FT THE S | | | = | \$60.83 | |
| St Paul MN 55117-3921 *91 WHEELOCK PKWY E | 10 FT OF LOT 8 & EX E 65.6 FT LOTS 9 THRU LOT 12 BLK 1 | *** Owner and Taxpay | ver *** | | 400.02 | |
| *Ward: 5 | | | Total Assessment: | - | \$60.83 | |
| *Pending as of: 7/16/2019 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$60.83 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|--|---------------------------------------|-------------------------|-----------------|-------------|------------------|
| Michell A Rodriguez Cruz | MERRILLS DIVISION OF RICE STREET VILLAS SUBJ TO PKWY; LOTS 5 & | Delinquent Trash Bill | 1.00 | 102.44 | \$102.44 | 19-29-22-22-0023 |
| 110 Wheelock Pky W | LOT 6 BLK 5 | | | _ | \$102.44 | |
| St Paul MN 55117-3714 | | *** Owner and Taxpay | er *** | | | |
| *110 WHEELOCK PKWY W *Ward: 5 | | | Total Assessment: | | \$102.44 | |
| *Pending as of: 7/16/2019 | | | This Payment: | | \$0.00 | |
| Fending as of. 7/10/2019 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$102.44 | |
| Jennifer Hickman | MERRILLS DIVISION OF RICE STREET | — — — — — — — — — — — — — — — — — — — | | | | |
| 87 Wheelock Pky W | VILLAS EX PKWY LOT 13 BLK 3 | Definquent Trash Bill | 1.00 | = | | 19-29-22-22-0059 |
| St Paul MN 55117-3713 | | *** Owner and Taxpay | ······** | | \$114.84 | |
| *87 WHEELOCK PKWY W | | Owner and Taxpay | CI · · · | | | |
| *Ward: 5 | | | Total Assessment: | | \$114.84 | |
| *Pending as of: 7/16/2019 | | | This Payment: | | \$0.00 | |
| 5 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$114.84 | |
| | PHALEN PARK CITY VIEW LOT 9 | — — — — — — Delinquent Trash Bill | | 96.08 | | 20-29-22-22-0034 |
| Rebecca L Nohava | BLK 3 | | | | \$96.08 | |
| 1581 Wheelock Ridge Rd St Paul MN 55130-3031 | | *** Owner and Taxpay | er *** | | | |
| *1581 WHEELOCK RIDGE RD | | | Total Assessment: | | \$96.08 | |
| *Ward: 5 | | | This Payment: | | \$0.00 | |
| *Pending as of: 7/16/2019 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$96.08 | |

| Owner or Taxpayer | Property Description | Item Description | <u>Unit Rate</u> | Quantity | Charge Amts | Property ID |
|---|---|-----------------------------------|-------------------------|-----------------|-------------|------------------|
| Jeffrey D Campe | PHALEN PARK CITY VIEW LOT 23 BLK 1 | Delinquent Trash Bill | | 70.34 | \$70.34 | 20-29-22-21-0097 |
| 1584 Wheelock Ridge Rd | DLK 1 | | | | \$70.34 | |
| St Paul MN 55130-3032 | *** Owner and Taxpayer *** | | | | | |
| *1584 WHEELOCK RIDGE RD | | | | | | |
| *Ward: 5 | | | Total Assessment: | | \$70.34 | |
| *Pending as of: 7/16/2019 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$70.34 | |
| Conley Josephine Hanson | BISANZ HIGHLAND PLAINS LOT 16 | — — — — — — Delinquent Trash Bill | | 60.83 | | 21-28-23-21-0076 |
| 1852 Worcester Ave | BLK 3 | | | _ | \$60.83 | |
| St Paul MN 55116-2627 | | *** Owner and Taxpay | ver *** | | | |
| *1852 WORCESTER AVE | | | | | | |
| *Ward: 3 | | | Total Assessment: | | \$60.83 | |
| *Pending as of: 7/16/2019 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$60.83 | |
| | BISANZ HIGHLAND PLAINS E 4 FT OF | — — — — — Delinquent Trash Bill | | 96.08 | | 21-28-23-21-0059 |
| 1937 Worcester Ave | LOT 4 BLK 4 BISANZ HIGHLAND PLAINS NO 2 AND IN SD BISANZ | | | _ | \$96.08 | |
| St Paul MN 55116-2614 *1937 WORCESTER AVE | HIGHLAND PLAINS LOT 23 BLK 2 | *** Owner and Taxpay | /er *** | | | |
| *Ward: 3 | | | Total Assessment: | | \$96.08 | |
| *Pending as of: 7/16/2019 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$96.08 | |

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** Delinquent Trash Bill 1.00 96.08 \$96.08 HOMECROFT, AN ADDITION TO THE John O Kasal 21-28-23-13-0019 CITY OF ST. PAUL W 7 1/2 FT OF LOT Peter Kasal \$96.08 23 AND ALL OF LOT 22 BLK 3 1767 Wordsworth Ave *** Owner and Taxpayer *** St Paul MN 55116-2735 *1767 WORDSWORTH AVE Total Assessment: \$96.08 *Ward: 3 This Payment: \$0.00 *Pending as of: 7/16/2019 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$96.08 1.00 102.44 Delinquent Trash Bill \$102.44 Mohamud Ali HOMECROFT, AN ADDITION TO THE 21-28-23-13-0043 CITY OF ST. PAUL LOT 3 BLK 6 1768 Wordsworth Ave \$102.44 St Paul MN 55116-2734 *** Owner and Taxpayer *** *1768 WORDSWORTH AVE *Ward: 3 Total Assessment: \$102.44 *Pending as of: 7/16/2019 \$0.00 This Payment: Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$102.44 1.00 Peter D Goers HOMECROFT, AN ADDITION TO THE Delinquent Trash Bill 96.08 \$96.08 21-28-23-13-0049 CITY OF ST. PAUL LOT 9 BLK 6 1800 Wordsworth Ave \$96.08 St Paul MN 55116-2734 *** Owner and Taxpayer *** *1800 WORDSWORTH AVE *Ward: 3 Total Assessment: \$96.08 *Pending as of: 7/16/2019 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$96.08

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903B3 Assmt: 190127 Manager: LM

Ratification Date:

Resolution #:

| | | Tantille Control Date: | 110501411011 | | | |
|---------------------------|------------------------------|-------------------------|--------------------------|-----------------|-------------|--------------------|
| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
| Louise M Garner | HAMPSHIRE PARK PLAT 3 LOT 15 | Delinquent Trash Bill | 1.00 | 110.48 | \$110.48 | 16-28-23-42-0015 |
| Dustin M Koehler | BLK 4 | | | _ | \$110.48 | |
| 1793 Yorkshire Ave | | *** Owner and Taxpaye | er *** | | | |
| St Paul MN 55116-2463 | | | | | | |
| *1793 YORKSHIRE AVE | | | Total Assessment: | | \$110.48 | |
| *Ward: 3 | | | This Payment: | | \$0.00 | |
| *Pending as of: 7/16/2019 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$110.48 | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| Report Totals: | | | | | | |
| 262 Parcel(s) | | | Total Assessment: | | \$28,272.32 | |

1 Cert. Exempt Parcel(s)

This Payment: \$0.00 **Current Year Principal:** \$0.00 **Current Year Interest:** \$0.00 **Payoff Amount:** \$28,272.32

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