Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
David L Meyer	DENSLOWS REARRANGEMENT ETC.  LOT 22 BLK 3	Delinquent Trash Bill	1.00	80.90	\$80.90	27-29-22-42-0133
359 Michigan St	LOT 22 BLK 3				\$80.90	
St Paul MN 55102-3107 *1565 7TH ST 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	
Robert L Patrick Seligman	DENSLOWS REARRANGEMENT ETC.					
Kathleen Patrick Seligman	LOT 23 BLK 3	Dennquent Trash Din	1.00	=		27-29-22-42-0134
1571 7th St E		*** Owner and Taxpay	er ***		\$80.90	
St Paul MN 55106-4238		o wher and ranpay	•			
*1571 7TH ST 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	
Mnsf T2 Spe Llc 6836 Morrison Blvd Ste 320	DENSLOWS REARRANGEMENT ETC. LOT 2 BLK 5	Delinquent Trash Bill		5.12	\$5.12 \$5.12	27-29-22-43-0109
Charlotte NC 28211-2612		*** Owner and Taxpay	, <sub>Or</sub> ***		\$5.12	
*1572 7TH ST E		Owner and raxpay	CI			
*Ward: 7			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	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Christopher L Johnson	DENSLOWS REARRANGEMENT ETC.	Delinquent Trash Bill		117.80	\$117.80	27-29-22-42-0140
1593 7th St E	LOT 29 BLK 3			<del></del>	\$117.80	
St Paul MN 55106-4238		*** Owner and Taxpay	/er ***			
*1593 7TH ST 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	
Seng T Khang	MEALEY'S SUBDIVISION EX E 4 FT	Delinquent Trash Bill	1.00	220.99	\$220.99	27-29-22-43-0005
Neng Thor	LOT 2			_	\$220.99	
1640 7th St E		*** Owner and Taxpay	/er ***			
St Paul MN 55106-4202			-			
*1640 7TH ST E			Total Assessment:		\$220.99	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$220.99	
Earlean S Lynch	J. N. ROGERS 3RD ADDITION TO ST. PAUL, RAMSEY COUNTY,	Delinquent Trash Bill		1.64		27-29-22-43-0003
1648 7th St E	MINNESOTA LOT 3 BLK 1				\$1.64	
St Paul MN 55106-4202 *1648 7TH ST E		*** Owner and Taxpay	/er ***	_		
*Ward: 7			Total Assessment:	_	\$1.64	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$1.64	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Lowell Francisco	J. N. ROGERS 4TH ADDITION TO ST.	Delinquent Trash Bill	1.00	110.48	\$110.48	27-29-22-44-0103
2638 Geranium Ave E	PAUL LOT 13 BLK 1			<del></del>	\$110.48	
St Paul MN 55119-3605 * <b>1670 7TH ST E</b>		*** Owner and Taxpay	/er ***			
*Ward: 7			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	
Larry A Bender	J. N. ROGERS 4TH ADDITION TO ST.					
Paula M Bender	PAUL LOT 5 BLK 1	•		=	\$3.52	27 27 22 11 0070
1700 7th St E		*** Owner and Taxpay	ver ***		\$3.32	
St Paul MN 55106-4204		1 7				
*1700 7TH ST E			Total Assessment:		\$3.52	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.52	
	KUHL'S 2ND ADDITION TO ST. PAUL					
1146 Rice St	LOT 13 BLK 1	•		=	\$117.15	27 27 22 11 0010
St Paul MN 55117-4902		*** Owner and Taxpay	/er ***		Ψ117.13	
*1730 7TH ST E *Ward: 7			Total Assessment:	-	\$117.15	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.15	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
William J Bernier	KUHL'S 2ND ADDITION TO ST. PAUL	Delinquent Trash Bill	1.00	231.69	\$231.69	27-29-22-44-0004
4934 Quail Ave N	E 1/2 OF LOT 6 AND ALL OF LOT 5 BLK 1			_	\$231.69	
Crystal MN 55429-3647		*** Owner and Taxpay	/er ***			
*1760 7TH ST E *Ward: 7			Total Assessment:	_	\$231.69	
*Pending as of: 7/16/2019					\$231.69	
Pending as 01: //10/2019			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$231.69	
Kenneth D Wagner Jr Po Box 270231 St Paul MN 55127-0231 *864 ALBERT ST N *Ward: 4 *Pending as of: 7/16/2019	COLLEGE PLACE, EAST DIVISION W 161.25 FT OF N 50 FT OF S 60 FT OF LOT 2 BLK 12	Delinquent Trash Bill  *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	261.56	\$261.56 \$261.56 \$261.56 \$0.00 \$0.00 \$0.00 \$261.56	27-29-23-31-0104
Catherine Marie Vranyes 1367 Breda Ave St Paul MN 55108 *1367 BREDA AVE	COMO PLACE ST. PAUL, MINN. LOT 18 BLK 1	Delinquent Trash Bill  *** Owner and Taxpay		125.55	\$125.55 \$125.55	27-29-23-21-0019
*Ward: 4			Total Assessment:		\$125.55	
*Pending as of: 7/16/2019			This Payment:		\$125.55 \$0.00	
1 chaing as 01. //10/2019			Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$125.55	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
George J Mallory Jr	COMO PLACE ST. PAUL, MINN. LOT	Delinquent Trash Bill		117.80	\$117.80	27-29-23-21-0022
Patricia A Mallory	21 BLK 1			=	\$117.80	
1383 Breda Ave		*** Owner and Taxpay	er ***			
St Paul MN 55108-2604						
*1383 BREDA 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	
Kathleen M Keating	LAKE PARK ADDITION TO SAINT					27-29-23-22-0039
Abby L Bajuniemi	PAUL, SECOND DIVISION LOT 15			=	\$77.89	_, _, _, _, _,
1516 Breda Ave	BLK 1	*** Owner and Taxpay	ver ***		Ψ/1.05	
St Paul MN 55108-2607		1 7				
*1516 BREDA AVE			Total Assessment:	-	\$77.89	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.89	
	DENSLOWS REARRANGEMENT ETC.	— — — — — — — — — — — — — — — — — — —				
Jeffrey Arthur Collins	EX N 127 FT; PART S OF ROSS AVE OF	ī		_	\$117.80	27-27-22-45-0177
1575 Bush Ave St Paul MN 55106-4207	LOT 8 BLK 3 & PART LYING N OF BUSH AVE & W OF GUDIMS ADD & E OF DENSLOWS RE OF LOT 13 BLK 3	*** Owner and Taxpay	'er ***		\$117.00	
*1575 BUSH AVE	CRUICKSHANKS GARDEN LOTS AND		Total Assessment:		\$117.80	
*Ward: 7			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	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Yolanda Reyes	CRUICKSHANK'S GARDEN LOTS SUB	Delinquent Trash Bill		117.80	\$117.80	27-29-22-43-0037
1601 Bush Ave	TO ALLEY THE S 143 FT OF PART N OF BUSH AVE AND E OF GERMAIN ST OF			<u> </u>	\$117.80	
St Paul MN 55106-4209	FOL W 10 FT OF LOT 5 AND ALL OF LOT 6 BLK 3	*** Owner and Taxpay	er ***			
*1601 BUSH AVE *Ward: 7	EOI VILLE S		Total Assessment:	_	\$117.80	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Laurie Ann Huberty-Eneanya	CRUICKSHANK'S GARDEN LOTS					
1606 Bush Ave	PART BET EXTENDED N L OF ALLEY	1		_	\$117.80	27-27-22-45-0000
St Paul MN 55106-4210 *1606 BUSH AVE	IN BLK 3 J N ROGERS 3RD ADD AND BUSH AVE OF E 45 FT OF W 60 FT OF LOT 5 BLK 3	*** Owner and Taxpay	er ***		\$117.00	
*Ward: 7			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	
	CRUICKSHANK'S GARDEN LOTS					27-29-22-43-0059
1610 Bush Ave	PART BET EXTENDED N L OF ALLEY			_	\$117.80	
St Paul MN 55106-4210 * <b>1610 BUSH AVE</b>	IN BLK 3 J N ROGERS 3RD ADD AND BUSH AVE OF FOL W 5 FT OF LOT 4 AND EX W 60 FT LOT 5 BLK 3	*** Owner and Taxpay	er ***		Ψ	
*Ward: 7			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	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Lindsey R Baumel	MEALEY'S ADDITION LOT 7 BLK 2	Delinquent Trash Bill		3.52	\$3.52	27-29-22-43-0044
3827 Aldrich Ave N				<del>-</del>	\$3.52	
Minneapolis MN 55412-2152 *1633 BUSH AVE		*** Owner and Taxpay	/er ***			
*Ward: 7			Total Assessment:		\$3.52	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
_			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.52	
Victoria L Mensen	MEALEY'S ADDITION LOT 4 BLK 3	Delinquent Trash Bill		4.80		
Robert E Mensen		-		=	\$4.80	
1634 Bush Ave		*** Owner and Taxpay	/er ***		ψ4.00	
St Paul MN 55106-4210		1 7				
*1634 BUSH AVE			Total Assessment:	=	\$4.80	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.80	
Zachary Hoffenberg	J. N. ROGERS 4TH ADDITION TO ST.	Delinquent Trash Bill		110.48		
1671 Bush Ave	PAUL LOT 19 BLK 2			=	\$110.48	2, 2, 22 11 0101
St Paul MN 55106-4211 * <b>1671 BUSH AVE</b>		*** Owner and Taxpay	/er ***		<b>\$1101.10</b>	
*Ward: 7			Total Assessment:	<del>-</del>	\$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	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Rene M G Arias	J. N. ROGERS 4TH ADDITION TO ST.  PAUL LOT 20 BLK 2	Delinquent Trash Bill	1.00	99.44	\$99.44	27-29-22-44-0132
1675 Bush Ave	PAUL LUI 20 BLK 2				\$99.44	
St Paul MN 55106-4211		*** Owner and Taxpay	er ***			
*1675 BUSH AVE						
*Ward: 7			Total Assessment:		\$99.44	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.44	
Heysi Lisett Rojas Menjivar	J. N. ROGERS 4TH ADDITION TO ST.	Delinquent Trash Bill		80.90		27-29-22-44-0200
1680 Bush Ave	PAUL LOT 10 BLK 3			_	\$80.90	
St Paul MN 55106-4212		*** Owner and Taxpay	ver ***			
*1680 BUSH AVE						
*Ward: 7			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	
Matthew D Wold	J. N. ROGERS 4TH ADDITION TO ST. PAUL LOT 6 & LOT 7 BLK 3	Delinquent Trash Bill		110.48	\$110.48	27-29-22-44-0192
Kari E Wold	PAUL LOT 6 & LOT / BLK 3			_	\$110.48	
1698 Bush Ave		*** Owner and Taxpay	ver ***			
St Paul MN 55106-4212				=		
*1698 BUSH AVE			Total Assessment:		\$110.48	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Daniel M Potvin	J. N. ROGERS 4TH ADDITION TO ST.	Delinquent Trash Bill		110.48	\$110.48	27-29-22-44-0138
1701 Bush Ave	PAUL LOT 26 BLK 2			<del>-</del>	\$110.48	
St Paul MN 55106-4211		*** Owner and Taxpay	er ***			
*1701 BUSH AVE *Ward: 7			Total Assessment:		\$110.48	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Alex Eckwright	KUHL'S 2ND ADDITION TO ST. PAUL	Delinquent Trash Bill				
1734 Bush Ave	LOTS 11 AND LOT 12 BLK 3	Benniquent Tuen Bin	1100	=	\$80.90	21-23-22-44-0033
St Paul MN 55106-4214		*** Owner and Taxpay	/er ***		\$80.90	
*1734 BUSH AVE		owner and raxpay				
*Ward: 7			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	
	KUHL'S 2ND ADDITION TO ST. PAUL			80.90		
Po Box 856156	EX E 10 FT LOT 22 AND ALL OF LOT	•		=	\$80.90	27 27 22 11 0007
Louisville KY 40285-6156 * <b>1741 BUSH AVE</b>	21 BLK 2	*** Owner and Taxpay	er ***		ψου.>υ	
*Ward: 7			Total Assessment:	-	\$80.90	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Dennis J Peabody	KUHL'S 2ND ADDITION TO ST. PAUL	Delinquent Trash Bill		55.11	\$55.11	27-29-22-44-0041
1751 Bush Ave	LOT 24 BLK 2			_	\$55.11	
St Paul MN 55106-4213		*** Owner and Taxpay	er ***			
*1751 BUSH AVE			-			
*Ward: 7			Total Assessment:		\$55.11	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$55.11	
	GOVERNOR JOHNSON ADDITION W	Delinquent Trash Bill		136.82		
Moua P Yang	62 50/100 FT OF LOTS 17 AND LOT	·		=	\$136.82	20 27 22 10 0072
1065 Case Ave	18 BLK 4	*** Owner and Taxpay	er ***		\$130.62	
St Paul MN 55106-3909		o whoi and rampay	•			
*1065 CASE AVE			Total Assessment:	_	\$136.82	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$136.82	
Sarah A Castrejon	GOVERNOR JOHNSON ADDITION					
1107 Case Ave	LOT 27 BLK 4	1		_		20-2)-22-13-0102
St Paul MN 55106-3909		*** Owner and Taxpay	70r ***		\$117.80	
*1107 CASE AVE		Owner and Taxpay	<b>.</b> .			
*Ward: 6			Total Assessment:	<del>-</del>	\$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	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	Quantity	Charge Amts	<b>Property ID</b>
Wa Moua	HILLSDALE, ST. PAUL, MINN. LOT 25	Delinquent Trash Bill		117.80	\$117.80	28-29-22-13-0204
1155 Case Ave	BLK 8			<del></del>	\$117.80	
St Paul MN 55106-3911		*** Owner and Taxpay	er ***			
*1155 CASE AVE				_		
*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	
	HILLSDALE, ST. PAUL, MINN. LOT 27					
Judith A Massey	BLK 8			_	\$117.80	20 29 22 10 0200
1163 Case Ave		*** Owner and Taxpay	er ***		Ψ117.00	
St Paul MN 55106-3911		1 7				
*1163 CASE AVE			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	
Henriette A Wemh Ngo Bissoy	VERPLANCKS SUBDIVISION OF LOT					
1550 Case Ave	5, BLOCK 1, CRUICKSHANKS	1		_		27-27-22-42-0131
*1550 CASE AVE	GARDEN LOTS, ST. PAUL, MINN. EX S 95 FT LOTS 11 & 12 & ALL OF LOTS 1 & LOT 2 BLK 1	*** Owner and Taxpay	er ***		\$110.48	
*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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		Ratification Date.	Resolution #.			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Homes 4 Real Cash Llc	E. M. MACKUBIN'S 2ND ADDITION LOT 20 BLK 2	Delinquent Trash Bill	1.00	117.80	\$117.80	28-29-22-23-0205
1660 Hwy 100 Unit 500a	LOT 20 BLK 2			_	\$117.80	
Saint Louis Park MN 55416-1529		*** Owner and Taxpay	/er ***			
*837 CASE AVE						
*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	
Cathie L Wendell	LIBBY'S ADDITION TO THE CITY OF	Delinquent Trash Bill				
1434 Como Ave	ST. PAUL, RAMSEY COUNTY, MINNESOTA LOT 6 BLK 1			_	\$11.32	
St Paul MN 55108-2540		*** Owner and Taxpay	/er ***	Ψ11.32		
*1434 COMO AVE		1 7				
*Ward: 4			Total Assessment:		\$11.32	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$11.32	
	LAKE PARK ADDITION TO SAINT					
1472 Como Ave	PAUL, THIRD DIVISION N 120 FT OF			_	\$80.90	21-27-25-22-0005
St Paul MN 55108-2541	LOT 3 BLK 1	*** Owner and Taxpay	7er ***	\$60.90		
*1472 COMO AVE		Owner and raxpay	Ci			
*Ward: 4			Total Assessment:	<del>-</del>	\$80.90	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		* * * * *	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Richard W Kennedy	LAKE PARK ADDITION TO SAINT	Delinquent Trash Bill	1.00	110.48	\$110.48	27-29-23-22-0011
Laura B Kennedy	PAUL, THIRD DIVISION N 120 FT OF LOT 11 BLK 1			_	\$110.48	
1512 Como Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55108-2541 *1512 COMO AVE			Total Assessment:	_	\$110.48	
*Ward: 4			This Payment:		\$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:		\$110.48	
	DOUGLAS ADDITION TO SAINT PAUL					
1006 Cook Ave E	LOT 14 BLK 2	Deimquent Tuen Din	1100	=		20-29-22-24-0030
St Paul MN 55106-3321		*** Owner and Taxpay	7er ***		\$25.04	
*1006 COOK AVE E		owner and raxpay	, C1			
*Ward: 6			Total Assessment:	_	\$25.04	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$25.04	
Christopher M Odate	DOUGLAS ADDITION TO SAINT PAUL LOT 11 BLK 2	Delinquent Trash Bill		110.48	\$110.48	28-29-22-24-0035
1016 Cook Ave E St Paul MN 55106-3321		*** 0 1.5	ale ale		\$110.48	
*1016 COOK 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	

Public Improvement Assessment Roll by Address (Fee to Asm	it) Project: CG1903D1	Assmt: 190133	Managei
Ratification Date:	Resolution #•		

		Ratification Date:	Resolution #:			
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Denise Skorka	GOVERNOR JOHNSON ADDITION	Delinquent Trash Bill	1.00	110.48	\$110.48	28-29-22-13-0029
10 Rocky Ln	LOT 4 BLK 2			_	\$110.48	
Houston TX 77040-6470		*** Owner and Taxpay	er ***			
*1104 COOK 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	
Chad Peterson	GOVERNOR JOHNSON ADDITION	Delinquent Trash Bill				
Dawn M Peterson	LOT 27 BLK 1	Demiquent Trash Bir	1.00	=		20-29-22-13-0023
1109 Cook Ave E		*** Owner and Taxpay	or ***		\$110.48	
St Paul MN 55106-3322		Owner and Taxpay	CI			
*1109 COOK 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	
Nicholas W Koch	HILLSDALE, ST. PAUL, MINN. LOT 17	Delinquent Trash Bill				
Linda N Koch	BLK 3	Definquent Trash Bin	1.00	=		28-29-22-13-0120
1123 Cook Ave E		*** O 1 T	***		\$110.48	
St Paul MN 55106-3324		*** Owner and Taxpay	er			
*1123 COOK 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	
					Ψ0.00	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	<b>Property ID</b>
Joan E Pasiuk	HILLSDALE, ST. PAUL, MINN. LOT 18	Delinquent Trash Bill	1.00	110.48	\$110.48	28-29-22-13-0121
1127 Cook Ave E	BLK 3			<del></del>	\$110.48	
St Paul MN 55106-3324		*** Taxpayer and 3rd	Party ***			
*1127 COOK 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 	
Marc A Pasiuk	HILLSDALE, ST. PAUL, MINN. LOT 18	*** Owner ***				28-29-22-13-0121
Lynn M Kolb	BLK 3					
1162 Kingsford St			Total Assessment:		\$110.48	
St Paul MN 55106-2930			This Payment:		\$0.00	
*1127 COOK AVE E			Current Year Principal:		\$0.00	
*Ward: 6			Current Year Interest:		\$0.00	
*Pending as of: 7/16/2019			Payoff Amount:		\$110.48	
Aakt Llc 888 County Road D W Ste 304 New Brighton MN 55112-7593 *1128 COOK AVE E *Ward: 6 *Pending as of: 7/16/2019	HILLSDALE, ST. PAUL, MINN. LOT 13 BLK 4	Delinquent Trash Bill  *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	110.48	\$110.48 \$110.48 \$110.48 \$0.00 \$0.00 \$0.00 \$110.48	28-29-22-13-0143
Meng Xiong 1131 Cook Ave E	HILLSDALE, ST. PAUL, MINN. LOT 19 BLK 3	Delinquent Trash Bill		105.68	\$105.68 \$105.68	28-29-22-13-0122
St Paul MN 55106-3324		*** Owner and Taxpay	/er ***			
*1131 COOK AVE E						
*Ward: 6			Total Assessment:		\$105.68	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$105.68	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Dah Po	HILLSDALE, ST. PAUL, MINN. LOT 30 BLK 3	Delinquent Trash Bill		117.80	\$117.80	28-29-22-13-0132
Lah Ku Htoo	BLK 3			_	\$117.80	
1175 Cook Ave E		*** Owner and Taxpay	ver ***			
St Paul MN 55106-3324 *1175 COOK AVE E			T + 1 A	_	\$117.80	
*Ward: 6			Total Assessment: This Payment:		\$117.80	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
1 chaing as 01. 7/10/2017			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Chia Yang Richard Yang 1176 Cook Ave E St Paul MN 55106-3325 *1176 COOK AVE E *Ward: 6 *Pending as of: 7/16/2019	HILLSDALE, ST. PAUL, MINN. LOT 1 BLK 4	Delinquent Trash Bill  *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	77.38	\$77.38 \$77.38 \$77.38 \$0.00 \$0.00 \$0.00 \$77.38	28-29-22-13-0133
Kenneth E Huston	HILLSDALE, ST. PAUL, MINN. LOT 14	— — — — — Delinquent Trash Bill				
1184 Cook Ave E	BLK 5			_	\$110.48	
St Paul MN 55106-3414 *1184 COOK AVE E		*** Owner and Taxpay	/er ***			
*Ward: 6			Total Assessment:	<del></del>	\$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	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Kelli Rae Best	HILLSDALE, ST. PAUL, MINN. LOT 21 BLK 2	Delinquent Trash Bill		110.48	\$110.48	28-29-22-14-0045
1049 Mcknight Rd S	BLK 2				\$110.48	
St Paul MN 55119-5922		*** Owner and Taxpay	/er ***			
*1201 COOK AVE E						
*Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 7/16/2019			This Payment:		\$0.00 \$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$110.48	
John Alan Bellovich April H Bellovich 1264 Cook Ave E St Paul MN 55106-3416 *1264 COOK AVE E *Ward: 6 *Pending as of: 7/16/2019	HILLSDALE, ST. PAUL, MINN. LOT 1 BLK 6	Delinquent Trash Bill  *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	117.80	\$117.80 \$117.80 \$117.80 \$0.00 \$0.00 \$0.00 \$117.80	28-29-22-14-0020
Susan Xiong 841 Cook Ave E St Paul MN 55106-3215	LOCKWOOD'S ADDITION TO THE CITY OF ST. PAUL LOT 21 BLK 2	Delinquent Trash Bill  *** Owner and Taxpay			\$220.99 \$220.99	28-29-22-23-0122
*841 COOK AVE E						
*Ward: 6			Total Assessment:		\$220.99	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$220.99	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Choua Khang	LOCKWOOD'S ADDITION TO THE	Delinquent Trash Bill		117.80	\$117.80	28-29-22-23-0028
8607 Nevada Ave N	CITY OF ST. PAUL LOT 13 BLK 4				\$117.80	
Brooklyn Park MN 55445-2663		*** Owner and Taxpay	er ***			
*890 COOK 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	
Na Chris Yang	LOCKWOOD'S ADDITION TO THE					——————————————————————————————————————
900 Cook Ave E	CITY OF ST. PAUL LOT 10 BLK 4			_	\$117.80	
St Paul MN 55106-3217		*** Owner and Taxpay	/er ***		Ψ117.00	
*900 COOK AVE E		1 2				
*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	
State Of Mn Trust Exempt	LOCKWOOD'S ADDITION TO THE			111.52		
Ramsey Co Tax Forf Land	CITY OF ST. PAUL LOT 7 BLK 4	•		=	\$111.52	***EXEMPT***
Po Box 64097		*** Owner and Taxpay	/er ***		\$111.52	DADNII 1
St Paul MN 55164-0097		- ···				
*914 COOK AVE E			Total Assessment:		\$111.52	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$111.52	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Akram Matta	LOCKWOOD'S ADDITION TO THE	Delinquent Trash Bill	1.00	161.76	\$161.76	28-29-22-23-0020
Anita Matta	CITY OF ST. PAUL LOT 5 BLK 4			_	\$161.76	
920 Cook Ave St Paul MN 55106-3217		*** Owner and Taxpay	/er ***			
*920 COOK AVE E			Total Assessment:		\$161.76	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
S			Current Year Interest:		\$0.00	
			Payoff Amount:		\$161.76	
Gregory J Maslow	FORESTDALE ADDITION TO SAINT					
957 Cook Ave E	PAUL LOT 20 BLK 1	1		_	\$117.80	20-27-22-24-0107
St Paul MN 55106-3234		*** Owner and Taxpay	/er ***		\$117.00	
*957 COOK AVE E		o wher and rampay	•			
*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	
	FORESTDALE ADDITION TO SAINT					
984 Cook Ave E	PAUL LOT 4 BLK 2	Ī		_	\$80.90	20-27-22-24-0123
St Paul MN 55106-3235		*** Owner and Taxpay	/er ***		\$60.50	
*984 COOK AVE E		1 7				
*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	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Melissa Degidio	LANE-HOSPES ADD. LOT 2 BLK 3	Delinquent Trash Bill	1.00	117.80	\$117.80	28-29-22-11-0085
1104 Duluth St				<del></del>	\$117.80	
St Paul MN 55106-2701		*** Owner and Taxpay	ver ***			
*1104 DULUTH ST				_		
*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	
Susan V Walden	LANE-HOSPES ADD. LOT 12 BLK 1	— — — — — — Delinquent Trash Bill		110.48		
1166 Duluth St				_	\$110.48	
St Paul MN 55106-2703		*** Owner and Taxpay	/er ***		Ψ110110	
*1166 DULUTH ST		1 2				
*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	
Hlee X Moua	HILLSDALE, ST. PAUL, MINN. LOT 1			5.12		
Txerlee Moua	BLK 8	•		=	\$5.12	20 27 22 10 0100
388 Earl St		*** Owner and Taxpay	/er ***		\$3.12	
St Paul MN 55106-6112		- ···				
*983 DULUTH ST			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	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Cory Larson	GOVERNOR JOHNSON ADDITION LOT 16 BLK 3	Delinquent Trash Bill		4.80	\$4.80	28-29-22-13-0065
1002 Earl St	LOT 10 BLK 3			_	\$4.80	
St Paul MN 55106-3315		*** Owner and Taxpay	/er ***			
*1002 EARL ST				_		
*Ward: 6			Total Assessment:		\$4.80	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.80	
	CLOVERDALE, ST. PAUL, MINN. LOT	Delinquent Trash Bill		110.48	\$110.48	28-29-22-12-0181
1132 Earl St	14 BLK 6			=	\$110.48	
St Paul MN 55106-2706		*** Owner and Taxpay	/er ***			
*1132 EARL ST						
*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	
	EASTVILLE HEIGHTS LOT 30 BLK 5	— — — — — — Delinquent Trash Bill				
Paula M Ruffin				_	\$117.80	
1141 Earl St		*** Owner and Taxpay	/er ***		•	
St Paul MN 55106-2729						
*1141 EARL ST			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	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<u>Property ID</u>
Matthew C Hursh	CLOVERDALE, ST. PAUL, MINN. LOT	Delinquent Trash Bill		110.48	\$110.48	28-29-22-12-0155
Elizabeth A Hursh	14 BLK 3			_	\$110.48	
3418 Owasso St		*** Owner and Taxpay	/er ***			
Shoreview MN 55126-4132						
*1162 EARL ST			Total Assessment:		\$110.48	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 <b>\$110.48</b>	
			1 ayon Amount.		\$110.40	
Susie Wu	CLOVERDALE, ST. PAUL, MINN. LOT	Delinquent Trash Bill	1.00	110.48	\$110.48	28-29-22-12-0128
Yan Yun Zhou	15 BLK 2			_	\$110.48	
1188 Earl St		*** Owner and Taxpay	/er ***			
St Paul MN 55106-2732			-			
*1188 EARL ST			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	
Shirley J Lockbeam Robin R Loveland	ABBOTT AND ANCKERS RE OF LOTS 1 2 3 28 29 AND 30 BL 4 DOUGLAS	Delinquent Trash Bill		110.48	\$110.48	28-29-22-24-0079
987 Earl St	ADD ST. PAUL RAMSEY COUNTY N 1/2 OF LOT 5 AND ALL OF LOT 6	*** Owner and Taxpay	.ar ***		\$110.48	
St Paul MN 55106-3313	1/2 OF LOT 5 AND ALL OF LOT 6	Owner and Taxpay	/CI · · ·			
*987 EARL ST			Total Assessment:	=	\$110.48	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
S			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
			•		*	

\*Pending as of: 7/16/2019

Property Description   Item Description   Unit Rate   Quantity   Charge Amts   Property Description   Item Description   Unit Rate   Quantity   Charge Amts   Property Description   Item Description   I		•	Ratification Date:	Resolution #:		9	g
2011 Englewood Ave   S110.48   S10.48   S10.48   S10.41	Owner or Taxpayer	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
STI Largewood Ave			Delinquent Trash Bill		110.48	\$110.48	
*1211 ENGLEWOOD AVE  *Ward: 4  *Pending as of: 7/16/2019  James E Cave  HERSEY WOOLSEY ADDITION LOT  SOUNCE SEA Flaul MN 55104-1415  **Lease of 7/16/2019  MERSEY WOOLSEY ADDITION LOT  SOUNCE STRAIN STIME SEA FLAGE  **Lease of 7/16/2019  **Lea	1211 Englewood Ave	ALLEY LOT 18 BLK 6			_	\$110.48	
*Ward: 4 *Pending as of: 7/16/2019    James E Cave	St Paul MN 55104-1412		*** Owner and Taxpay	/er ***			
*Pending as of: 7/16/2019  This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$110.48    Image E Cave   HERSEY WOOLSEY ADDITION LOT   Delinquent Trash Bill   1.00   117.80   \$117.80	*1211 ENGLEWOOD AVE			-			
Current Year Principal: S0.00   Current Year Interest: S0.00   Payoff Amount: S110.48   S110.48	*Ward: 4			Total Assessment:		\$110.48	
Current Year Interest:   \$0.00   Payoff Amount:   \$110.48	*Pending as of: 7/16/2019			This Payment:		\$0.00	
Payoff Amount:   S110.48				Current Year Principal:		\$0.00	
James E Cave				Current Year Interest:		\$0.00	
Molly C Cave   30 BLK 11   \$117.80   \$117.80   \$1283 Englewood Ave   *** Owner and Taxpayer ***   \$117.80   \$117.8				Payoff Amount:		\$110.48	
Molly C Cave   30 BLK 11   \$117.80   \$117.80   \$1283 Englewood Ave   *** Owner and Taxpayer ***   \$117.80   \$117.8	James E Cave	HERSEY WOOLSEY ADDITION LOT	– — — — — – Delinguent Trash Bill				27 20 22 42 0202
1283 Englewood Ave			Beiniquent Trash Bir	1.00	=		27-29-23-43-0202
St Paul MN 55104-1416   Total Assessment:   S117.80	•		*** Owner and Taynay	7Ar ***		\$117.80	
*Ward: 4 *Pending as of: 7/16/2019  *Pending as of: 7/16/2019  *Current Year Principal: \$0.00  *Current Year Interest: \$0.00  *Payoff Amount: \$117.80  **Interest: \$0.00  *Payoff Amount: \$117.80  **Interest: \$0.00  **Intere	_		Owner and Taxpay	, C1			
*Pending as of: 7/16/2019  Current Year Principal: S0.00  Current Year Interest: \$0.00  Payoff Amount:  S117.80  Kenneth P Geib HERSEY WOOLSEY ADDITION LOT 5 BLK 12  Delinquent Trash Bill 1.00 326.45 \$326.45  \$326.45  \$326.45  \$326.45  *** Owner and Taxpayer ***  St Paul MN 55104-1415  *1298 ENGLEWOOD AVE  Total Assessment: \$326.45	*1283 ENGLEWOOD AVE			Total Assessment:	<del>-</del>	\$117.80	
Current Year Interest: \$0.00	*Ward: 4			This Payment:		\$0.00	
Payoff Amount:   \$117.80	*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
Kenneth P Geib Lori E Geib Lori E Geib 1298 Englewood Ave St Paul MN 55104-1415 *1298 ENGLEWOOD AVE  HERSEY WOOLSEY ADDITION LOT Delinquent Trash Bill 1.00 326.45  *** Owner and Taxpayer ***  Total Assessment: \$326.45				Current Year Interest:		\$0.00	
Lori E Geib 5 BLK 12 \$326.45  1298 Englewood Ave *** Owner and Taxpayer ***  St Paul MN 55104-1415  *1298 ENGLEWOOD AVE Total Assessment: \$326.45				Payoff Amount:		\$117.80	
Lori E Geib 5 BLK 12 \$326.45  1298 Englewood Ave *** Owner and Taxpayer ***  St Paul MN 55104-1415  *1298 ENGLEWOOD AVE Total Assessment: \$326.45	Kenneth P Geib	HERSEY WOOLSEY ADDITION LOT	Delinquent Trash Bill				27-29-23-43-0207
1298 Englewood Ave       *** Owner and Taxpayer ***         St Paul MN 55104-1415       Total Assessment:       \$326.45			1		_		21-27-23- <del>1</del> 3-0201
St Paul MN 55104-1415       Total Assessment:       \$326.45			*** Owner and Taxpay	/er ***		\$320.43	
	_		- ···				
	*1298 ENGLEWOOD AVE			Total Assessment:	-	\$326.45	

Current Year Principal: Current Year Interest:

Payoff Amount:

\$0.00

\$0.00

\$326.45

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Dorwen W Bishop	J. N. ROGERS 4TH ADDITION TO ST.	Delinquent Trash Bill	1.00	110.48	\$110.48	27-29-22-44-0141
775 Flandrau St	PAUL EX S 60 FT LOTS 1 2 AND LOT 3 BLK 3			_	\$110.48	
St Paul MN 55106-4216		*** Owner and Taxpay	er ***			
*775 FLANDRAU ST						
Ward: 7			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	
	LOCKWOOD'S ADDITION TO THE					
1043 Forest St	CITY OF ST. PAUL S 42 50/100 FT OF N 82 50/100 FT OF LOTS 1 2 AND LOT			_	\$117.80	
St Paul MN 55106-3240	3 BLK 4	*** Owner and Taxpay	er ***	*//		
*1043 FOREST ST		• •				
*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	
Paolee Vang	LOCKWOOD'S ADDITION TO THE	— — — — — — — — — — — — — — — — — — —				
1459 Rice St Unit 2	CITY OF ST. PAUL EX S 100 FT LOTS 1 AND LOT 2 BLK 1			_	\$228.31	
St Paul MN 55117-3864		*** Owner and Taxpay	er ***			
*1079 FOREST ST						
Ward: 6			Total Assessment:		\$228.31	
Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.31	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Paolee Vang	EASTVILLE HEIGHTS LOTS 14 AND	Delinquent Trash Bill		441.98	\$441.98	28-29-22-21-0202
C/O Midway Home Health Care	LOT 15 BLK 14			<del></del>	\$441.98	
1459 Rice St Unit 2 St Paul MN 55117-3864		*** Owner and Taxpay	/er ***			
*1110 FOREST ST			Total Assessment:	_	\$441.98	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$441.98	
Eagle Rock Real Estate Llc	EASTVILLE HEIGHTS S 40 FT OF LOTS					
C/O Metro Holdings Llc	13 14 AND LOT 15 BLK 11	-		=	\$110.48	20 27 22 21 0170
7279 40th St N		*** Owner and Taxpay	/er ***		Ψ110.46	
Oakdale MN 55128-3305		1 7				
*1130 FOREST ST			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	
Wanchai Sanwang	EASTVILLE HEIGHTS S 40 FT OF LOTS					
1174 Forest St N	16 17 AND LOT 18 BLK 3	•		=	\$117.80	20 27 22 21 0122
St Paul MN 55106-2635		*** Owner and Taxpay	/er ***		ψ117.00	
*1174 FOREST ST *Ward: 6			Total Assessment:	=	\$117.80	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
1 Chang as 01. //10/2017			Current Year Principal:		\$0.00	
			=			
			Current Year Interest:		\$0.00	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	Quantity	Charge Amts	<b>Property ID</b>
Sean D Walker	EASTVILLE HEIGHTS N 40 FT OF LOTS 28 29 AND LOT 30 BLK 2	Delinquent Trash Bill		117.80	\$117.80	28-29-22-22-0020
Traci L Walker	LOTS 28 29 AND LOT 30 BLK 2				\$117.80	
1181 Forest St		*** Owner and Taxpay	er ***			
St Paul MN 55106-2634				_		
*1181 FOREST ST			Total Assessment:		\$117.80	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Lishan Mckonen	EASTVILLE HEIGHTS S 40 FT OF LOTS	Delinquent Trash Bill		110.48		
1187 Forest St	1 AND LOT 2 BLK 2			_	\$110.48	
St Paul MN 55106-2634		*** Owner and Taxpay	er ***			
*1187 FOREST ST						
*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	
	EASTVILLE HEIGHTS LOT 9 BLK 12	Delinquent Trash Bill		4.80	\$4.80	
Sheng Hang					\$4.80	
1026 Geranium Ave E		*** Owner and Taxpay	er ***			
St Paul MN 55106-2708				_		
*1026 GERANIUM AVE E			Total Assessment:		\$4.80	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.80	

Public Improvement Assessment Roll by Address (Fee to A	Asmt) Project: CG1903D1	Assmt: 190133	Manager: LM
Ratification Date:	Resolution #:		

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
	EASTVILLE HEIGHTS LOT 23 BLK 5	Delinquent Trash Bill		110.48	\$110.48	
1027 Geranium Ave E				_	\$110.48	
St Paul MN 55106-2707		*** Owner and Taxpay	/er ***			
*1027 GERANIUM 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	
	EASTVILLE HEIGHTS LOT 8 BLK 12	— — — — — — — — — — — — — — — — — — —		3.52		
1032 Geranium Ave E				=	\$3.52	
St Paul MN 55106-2708		*** Owner and Taxpay	/er ***		ψ3.32	
*1032 GERANIUM AVE E		1 7				
*Ward: 6			Total Assessment:	_	\$3.52	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.52	
Karen A Dedrick	EASTVILLE HEIGHTS LOT 24 BLK 5					
1033 Geranium Ave		•		=	\$110.48	20 27 22 21 0017
St Paul MN 55106-2707		*** Owner and Taxpay	/er ***		\$110.40	
*1033 GERANIUM AVE E		- ···	· <del></del>			
*Ward: 6			Total Assessment:	=	\$110.48	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
ž			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

		Ratification Date.	Resolution #.			
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Kurt A Dornfeld	EASTVILLE HEIGHTS LOT 4 BLK 12	Delinquent Trash Bill		117.80	\$117.80	28-29-22-21-0059
044 Geranium Ave E				=	\$117.80	
st Paul MN 55106-2708		*** Owner and Taxpay	ver ***			
*1044 GERANIUM 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	
	EASTVILLE HEIGHTS LOT 28 BLK 5					
Marvin C Hook	EASTVILLE REIGHTS LOT 28 BLK 3	Delinquent Trash Bill	1.00	117.80	\$117.80	28-29-22-21-0053
Vickie A Hook					\$117.80	
1049 Geranium Ave E		*** Owner and Taxpay	er ***			
St Paul MN 55106-2707						
*1049 GERANIUM 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	
	CLOVERDALE, ST. PAUL, MINN. LOT	Delinquent Trash Bill		4.87		
1095 Geranium Ave E	24 BLK 3			_	\$4.87	
St Paul MN 55106-2709		*** Owner and Taxpay	/er ***			
*1095 GERANIUM AVE E				_		
*Ward: 6			Total Assessment:		\$4.87	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.87	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Andrew B Conway	CLOVERDALE, ST. PAUL, MINN. LOT	Delinquent Trash Bill		4.80	\$4.80	28-29-22-12-0174
1098 Geranium Ave E	OBLK O			_	\$4.80	
St Paul MN 55106-2710		*** Owner and Taxpay	ver ***			
*1098 GERANIUM AVE E						
*Ward: 6			Total Assessment:		\$4.80	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 <b>\$4.80</b>	
			z uyon zimoune.		<b>\$ 1100</b>	
Jesus M Videz	CLOVERDALE, ST. PAUL, MINN. LOT	Delinquent Trash Bill		117.80	\$117.80	
1120 Geranium Ave E	15 BLK 5			_	\$117.80	
St Paul MN 55106-2712		*** Owner and Taxpay	/er ***			
*1120 GERANIUM AVE E			-			
*Ward: 6			Total Assessment:		\$117.80	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Douglas W Ruzicka	CLOVERDALE, ST. PAUL, MINN. LOT 14 BLK 5	Delinquent Trash Bill		5.12	\$5.12	28-29-22-12-0071
Ginny A Ruzicka	14 BLK 3				\$5.12	
1124 Geranium Ave E St Paul MN 55106-2712		*** Owner and Taxpay	/er ***			
*1124 GERANIUM 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	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	Quantity	Charge Amts	<b>Property ID</b>
Michael John Evans	CLOVERDALE, ST. PAUL, MINN. LOT	Delinquent Trash Bill		117.80	\$117.80	28-29-22-12-0044
Melissa Ann Evans	1/BLK 4			_	\$117.80	
1125 Geranium Ave E		*** Owner and Taxpay	/er ***			
St Paul MN 55106-2711 *1125 GERANIUM AVE E			Total Assessment:	_	\$117.80	
*Ward: 6			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	
			Payoff Amount:		\$117.80	
Melvina D Williams 1145 Geranium Ave E St Paul MN 55106-2711 *1145 GERANIUM AVE E *Ward: 6 *Pending as of: 7/16/2019	CLOVERDALE, ST. PAUL, MINN. LOT 22 BLK 4	Delinquent Trash Bill  *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal:	110.48	\$110.48 \$110.48 \$110.48 \$0.00 \$0.00	28-29-22-12-0049
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	CLOVERDALE, ST. PAUL, MINN. LOT 8 BLK 5	Delinquent Trash Bill		5.12	\$5.12 \$5.12	28-29-22-12-0065
St Paul MN 55106-2712		*** Owner and Taxpay	/er ***		ψ3.12	
*1148 GERANIUM AVE E		1 2				
*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	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Marion E Skinaway	CLOVERDALE, ST. PAUL, MINN. LOT 25 BLK 4	Delinquent Trash Bill		110.48	\$110.48	28-29-22-12-0052
1155 Geranium Ave E	25 BLK 4			_	\$110.48	
St Paul MN 55106-2711		*** Owner and Taxpay	/er ***			
*1155 GERANIUM 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: Payoff Amount:		\$0.00 <b>\$110.48</b>	
			1 ayon 2 kmount.		\$110.40	
James Lewis	CLOVERDALE, ST. PAUL, MINN. LOT	Delinquent Trash Bill		117.80	\$117.80	28-29-22-12-0055
1167 Geranium Ave E	28 BLK 4			_	\$117.80	
St Paul MN 55106-2711		*** Owner and Taxpay	/er ***			
*1167 GERANIUM 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	
Regina R Adams	EASTVILLE HEIGHTS LOT 20 BLK 8					
835 Geranium Ave E		1		_	\$117.80	20-27-22-22-0123
St Paul MN 55106-2607		*** Owner and Taxpay	/er ***		\$117.00	
*835 GERANIUM AVE E		o wher and ranpay	, 61			
*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	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<b>Quantity</b>	<b>Charge Amts</b>	Property ID
W2 Housing Llc	EASTVILLE HEIGHTS E 1 FT OF LOT 11 & W 1/2 OF LOT 10 BLK 10	Delinquent Trash Bill	1.00	4.80	\$4.80	28-29-22-22-0055
894 Geranium Ave E	11 & W 1/2 OF LOT 10 BLK 10				\$4.80	
St Paul MN 55106-2610		*** Owner and Taxpay	er ***			
*900 GERANIUM AVE E						
*Ward: 6			Total Assessment:		\$4.80	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$4.80	
Jessica M Larkin 901 Geranium Ave E St Paul MN 55106-2609 *901 GERANIUM AVE E *Ward: 6 *Pending as of: 7/16/2019	EASTVILLE HEIGHTS LOTS 20 AND LOT 21 BLK 7	Delinquent Trash Bill  *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest:	110.48	\$110.48 \$110.48 \$110.48 \$0.00 \$0.00 \$0.00	28-29-22-22-0042
	EASTVILLE HEIGHTS E 1/2 OF LOT 10 BLK 10	— — — — Delinquent Trash Bill	Payoff Amount:		\$110.48 —	28-29-22-22-0054
St Paul MN 55106-2610		*** Owner and Taxpay	er ***		\$117.80	
*902 GERANIUM AVE E		Owner and Taxpay	<b>C.</b>			
*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	

## **Ratification Date:**

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Jared Robert Drengson	EASTVILLE HEIGHTS LOT 22 BLK 7	Delinquent Trash Bill		110.48	\$110.48	28-29-22-22-0043
9514 122nd St N				_	\$110.48	
Hugo MN 55038-9420		*** Owner and Taxpay	/er ***			
*903 GERANIUM AVE E						
*Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	EASTVILLE HEIGHTS LOT 24 BLK 7	— — — — — — Delinquent Trash Bill		191.38		
911 Geranium Ave E				_	\$191.38	
St Paul MN 55106-2609		*** Owner and Taxpay	/er ***		Ψ171.30	
*911 GERANIUM AVE E		1 2				
*Ward: 6			Total Assessment:		\$191.38	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$191.38	
	EASTVILLE HEIGHTS LOT 4 BLK 11	— — — — — — Delinquent Trash Bill				
122 Avignon Ct				_	\$110.48	
Woodbury MN 55125-1437		*** Owner and Taxpay	/er ***		<b>\$1101.10</b>	
*986 GERANIUM AVE E		1 2				
*Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Del Co Limited Partnership	EASTVILLE HEIGHTS LOT 28 BLK 6	Delinquent Trash Bill	1.00	4.80	\$4.80	28-29-22-21-0159
Po Box 17122				_	\$4.80	
St Paul MN 55117-0122 *987 GERANIUM AVE E		*** Owner and Taxpay	er ***			
*Ward: 6			Total Assessment:		\$4.80	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.80	
Megan A Eckhoff	COLLEGE PLACE, EAST DIVISION EX N 4 FT N 1/2 OF HUBBARD AVE VAC	Delinquent Trash Bill	1.00	110.48	\$110.48	27-29-23-34-0012
799 Hamline Ave N	ADJ LOT 4 BLK 13				\$110.48	
St Paul MN 55104-1366 * <b>799 HAMLINE AVE N</b>		*** Owner and Taxpay	er ***			
*Ward: 4			Total Assessment:		\$110.48	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
<i>g</i>			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Cary Demont	ST. JAMES ADDITION LOT 6	Delinquent Trash Bill	1.00	110.48	\$110.48	27-29-23-34-0006
Melanie Demont					\$110.48	
822 Great Oaks Trl St Paul MN 55123-2434		*** Taxpayer and 3rd I	Party ***			
*823 HAMLINE AVE N			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	
Hamline Llc	ST. JAMES ADDITION LOT 6	*** Owner ***				27-29-23-34-0006
823 Hamline Ave N St Paul MN 55104-1300			Total Assessment:	_ <del>_</del>	\$110.48	
*823 HAMLINE AVE N			This Payment:		\$0.00	
*Ward: 4			Current Year Principal:		\$0.00	
*Pending as of: 7/16/2019			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Detail Details

		<b>Ratification Date:</b>	Resolution #:			
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Etalemaw T Beshah	DENSLOWS REARRANGEMENT ETC. S 1/2 OF LOTS 11 12 13 AND LOT 14	Delinquent Trash Bill		117.80	\$117.80	27-29-22-43-0137
784 Hazelwood St	BLK 6			_	\$117.80	
St Paul MN 55106-4221		*** Owner and Taxpay	er ***			
*784 HAZELWOOD ST				_		
*Ward: 7			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	
	HERSEY WOOLSEY ADDITION EX S 8			- — <del>—</del> —		
1234 Hewitt Ave	FT FOR ALLEY LOT 4 BLK 6	ī		=	\$69.95	21-27-23-43-0004
St Paul MN 55104-1421		*** Owner and Taxpay	er ***		\$09.93	
*1234 HEWITT AVE		1 3				
*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	
	HERSEY WOOLSEY ADDITION EX S 8					27.20.23.43.0010
1254 Hewitt Ave	FT FOR ALLEY LOT 10 BLK 6	Dennquent Trash Bill	1.00	127.33		27-29-23-43-0010
St Paul MN 55104-1421		*** 0 1 T	***		\$127.33	
*1254 HEWITT AVE		*** Owner and Taxpay	er ***			
*Ward: 4			Total Assessment:		\$127.33	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

Payoff Amount:

\$127.33

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Tiffany M Kyle	HERSEY WOOLSEY ADDITION EX N 8	Delinquent Trash Bill		220.99	\$220.99	27-29-23-42-0053
1279 Hewitt Ave	FT FOR ALLEY LOT 16 BLK 5			<del></del>	\$220.99	
St Paul MN 55104-1422 * <b>1279 HEWITT AVE</b>		*** Owner and Taxpay	/er ***			
*Ward: 4			Total Assessment:		\$220.99	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$220.99	
	HERSEY WOOLSEY ADDITION LOT	— — — — — — — — — — — — — — — — — — —		117.80		
Patricia S Bikkie	30 BLK 4			_	\$117.80	-, -, -, i= vvi-
1283 Hewitt Ave		*** Owner and Taxpay	/er ***		\$117.00	
St Paul MN 55104-1424		1 2				
*1283 HEWITT 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	
	HERSEY WOOLSEY ADDITION LOT	— — — — — — Delinquent Trash Bill		117.80		27-29-23-42-0038
Po Box 17122	25 BLK 4			_	\$117.80	_, _, _, _, ,_ ,_,
St Paul MN 55117-0122 * <b>1301 HEWITT AVE</b>		*** Owner and Taxpay	/er ***		422770	
*Ward: 4			Total Assessment:	<del>_</del>	\$117.80	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

## **Ratification Date:**

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
James Caples	HERSEY WOOLSEY ADDITION LOT	Delinquent Trash Bill	1.00	220.99	\$220.99	27-29-23-42-0037
1305 Hewitt Ave	24 BLK 4				\$220.99	
St Paul MN 55104-1424		*** Owner and Taxpay	/er ***			
*1305 HEWITT AVE				_		
*Ward: 4			Total Assessment:		\$220.99	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$220.99	
Samuel Riesgraf	ST. JAMES ADDITION LOT 5	Delinquent Trash Bill		122.07		27-29-23-34-0005
1360 Hewitt Ave				=	\$122.07	
St Paul MN 55104-1305		*** Owner and Taxpay	/er ***			
*1360 HEWITT AVE						
*Ward: 4			Total Assessment:		\$122.07	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$122.07	
Elizabeth J Sloan	COLLEGE PLACE, EAST DIVISION E	— — — — — Delinquent Trash Bill		80.90		
Gerald Dagel	45 FT OF W 13O FT OF LOT 1 BLK 14			=	\$80.90	
1394 Hewitt Ave		*** Owner and Taxpay	/er ***		\$60.70	
St Paul MN 55104-1309		1 7				
*1394 HEWITT AVE			Total Assessment:	-	\$80.90	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	

	r done improvement i issessment i	Ratification Date:	Resolution #:	1,0100	inniger: Emi	T uge c
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Jillane H Jackson	EMERY S. HILL'S SUBDIVISION LOT	Delinquent Trash Bill		115.24	\$115.24	27-29-23-34-0059
Debra Jackson	5			_	\$115.24	
788 Holton St		*** Owner and Taxpay	/er ***			
St Paul MN 55104-1315						
*788 HOLTON ST			Total Assessment:		\$115.24	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$115.24	
Steven N Englund	GILBERT'S ADDITION E 10 FT OF LOT	Delinquent Trash Bill				
Deeann Englund	24 AND ALL OF LOT 25 BLK 1	1		=	\$110.48	27-25-44-0007
1125 Hubbard Ave		*** Owner and Taxpay	/er ***		\$110.46	
St Paul MN 55104-1426		S Wiler and Tampay	•			
*1125 HUBBARD 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	
Julie Ann Grieman	HERSEY WOOLSEY ADDITION LOT	Delinquent Trash Bill				27-29-23-43-0145
Richard E Grieman	3 BLK 8	Demiquent Hush Bin	1100	=	\$110.48	27-29-23-43-0143
1288 Hubbard Ave		*** Owner and Taxpay	70r ***		\$110.48	
St Paul MN 55104-1431		Owner and raxpay	Ci			
*1288 HUBBARD AVE			Total Assessment:	<del>-</del>	\$110.48	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
v			Current Year Interest:		\$0.00	

Payoff Amount:

\$110.48

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Niklas Iverson	HERSEY WOOLSEY ADDITION LOT	Delinquent Trash Bill		80.90	\$80.90	27-29-23-43-0146
1294 Hubbard Ave	4 BLK 8			<del></del>	\$80.90	
St Paul MN 55104-1431		*** Owner and Taxpay	/er ***			
*1294 HUBBARD AVE *Ward: 4			Total Assessment:		\$80.90	
*Ward: 4  *Pending as of: 7/16/2019					\$80.90 \$0.00	
rending as of. //10/2019			This Payment: Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
David Fletcher 1009 Jenks Ave St Paul MN 55106-3319	DOUGLAS ADDITION TO SAINT PAUL LOT 18 BLK 3	Delinquent Trash Bill  *** Owner and Taxpay	1.00	117.80	\$117.80 \$117.80	28-29-22-24-0069
*1009 JENKS AVE		o wher and rampay	•			
*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	
						***ESCROW***
	DOUGLAS ADDITION TO SAINT PAUL	— — — — — — Delinquent Trash Bill		110.48		28-29-22-24-0085
1030 Jenks Ave	LOT 8 BLK 4			_	\$110.48	20 29 22 21 0000
St Paul MN 55106-3326		*** Owner and Taxpay	/er ***		Ψ1101.10	
*1030 JENKS AVE				_		
*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	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Cheryl Ann Dolney	DOUGLAS ADDITION TO SAINT PAUL	Delinquent Trash Bill		110.48	\$110.48	28-29-22-24-0076
041 Jenks Ave	W 1/2 OF LOT 27 AND ALL OF LOT 26 BLK 3			<del>-</del>	\$110.48	
St Paul MN 55106-3319 *1041 JENKS AVE		*** 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	
	GOVERNOR JOHNSON ADDITION					
7 Jenks Ave			=	\$25.88	20 27 22 10 0070	
St Paul MN 55106-3309		*** Owner and Taxpay	/er ***		\$23.00	
*1107 JENKS AVE		1 2				
*Ward: 6			Total Assessment:		\$25.88	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$25.88	
	GOVERNOR JOHNSON ADDITION	— — — — — — Delinquent Trash Bill				
1112 Jenks Ave	LOT 2 BLK 4			_	\$110.48	= = = = 0000
St Paul MN 55106-3310		*** Owner and Taxpay	/er ***		<b>\$1100</b>	
*1112 JENKS AVE						
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	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
her Thao	HILLSDALE, ST. PAUL, MINN. LOT 14	Delinquent Trash Bill		127.33	\$127.33	28-29-22-13-0196
124 Jenks Ave	BLK 8			_	\$127.33	
t Paul MN 55106-3312		*** Owner and Taxpay	/er ***			
*1124 JENKS AVE *Ward: 6			Total Assessment:	_	\$127.33	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$127.33	
	HILLSDALE, ST. PAUL, MINN. LOT 11					
1138 Jenks Ave	BLK 8	•		=	\$117.80	20 27 22 10 0170
St Paul MN 55106-3312		*** Owner and Taxpay	/er ***	\$117.00		
*1138 JENKS AVE		1 2				
*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	
	HILLSDALE, ST. PAUL, MINN. LOT 21	— — — — — — Delinquent Trash Bill		5.12		
Curtis M Land	BLK 7			_	\$5.12	
1141 Jenks Ave		*** Owner and Taxpay	ver ***			
St Paul MN 55106-3311						
*1141 JENKS AVE			Total Assessment:		\$5.12	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Koua Lee	E. M. MACKUBIN'S 2ND ADDITION LOT 12 BLK 2	Delinquent Trash Bill		110.48	\$110.48	28-29-22-23-0197
990 Arcade St	LOT 12 BLK 2			_	\$110.48	
St Paul MN 55106-3230		*** Owner and Taxpay	er ***			
*834 JENKS AVE						
*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	
	E. M. MACKUBIN'S 2ND ADDITION					
Lamena Vue	LOT 9 BLK 2			_	\$228.31	
21301 Furman St Ne		*** Owner and Taxpay	ver ***		\$220.01	
Wyoming MN 55092-9626						
*844 JENKS AVE			Total Assessment:		\$228.31	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.31	
	E. M. MACKUBIN'S 2ND ADDITION LOT 6 BLK 2	Delinquent Trash Bill		80.90		28-29-22-23-0191
Daniella L E Julian	LOI OBLK 2				\$80.90	
1665 Marion St Unit 303		*** Owner and Taxpay	/er ***			
St Paul MN 55117-3652				=		
*856 JENKS AVE			Total Assessment:		\$80.90	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
	E. M. MACKUBIN'S 2ND ADDITION	Delinquent Trash Bill		9.61	\$9.61	28-29-22-23-0189
Po Box 17122	LOT 4 BLK 2			=	\$9.61	
St Paul MN 55117-0075		*** Owner and Taxpay	ver ***			
*864 JENKS AVE						
*Ward: 6			Total Assessment:		\$9.61	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.61	
	NELSON'S ADDITION LOT 7 BLK 1			5.12		
Glenda L Bourgoin				=	\$5.12	
908 Jenks Ave		*** Owner and Taxpay	er ***		****	
St Paul MN 55106-3210						
*908 JENKS AVE			Total Assessment:		\$5.12	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	
Stephanie M Yang	EASTVILLE HEIGHTS LOT 13 BLK 13	— — — — — — Delinquent Trash Bill		110.48		
975 Flandrau St				_	\$110.48	
St Paul MN 55106-2946		*** Owner and Taxpay	er ***		4	
*1008 JESSAMINE AVE E		1 2				
*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	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Long A Yang	EASTVILLE HEIGHTS LOTS 22 & LOT	Delinquent Trash Bill	1.00	5.12	\$5.12	28-29-22-21-0210
May Mua	23 BLK 12			<del></del>	\$5.12	
1023 Jessamine Ave E		*** Owner and Taxpay	/er ***			
St Paul MN 55106-2733 *1023 JESSAMINE AVE E			Total Assessment:		\$5.12	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
Teliding as 01. 7/10/2019			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	
Scott T Hemann Brittany A Hemann 1028 Jessamine Ave E St Paul MN 55106-2734	EASTVILLE HEIGHTS LOT 8 BLK 13	Delinquent Trash Bill  *** Owner and Taxpay			\$110.48	28-29-22-21-0086
*1028 JESSAMINE 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	
	CLOVERDALE, ST. PAUL, MINN. LOT	Delinquent Trash Bill		8.40		
4248 3rd St Ne	19 BLK 6			_	\$8.40	
Columbia Heights MN 55421-2740 *1075 JESSAMINE AVE E		*** Owner and Taxpay	/er ***			
*Ward: 6			Total Assessment:		\$8.40	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$8.40	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Edward L Lejchar	CLOVERDALE, ST. PAUL, MINN. LOT 21 BLK 6	Delinquent Trash Bill		110.48	\$110.48	28-29-22-12-0187
Kathleen L Lejchar	21 BLK 0			_	\$110.48	
1083 Jessamine Ave E		*** Owner and Taxpay	/er ***			
St Paul MN 55106-2713 *1083 JESSAMINE AVE E			T - 1 4		<b>#110.40</b>	
*Ward: 6			Total Assessment:		\$110.48 \$0.00	
*Pending as of: 7/16/2019			This Payment: Current Year Principal:		\$0.00 \$0.00	
reliding as of. //10/2019			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Edward J Snyder Jr 1134 Jessamine Ave E St Paul MN 55106-2716 *1134 JESSAMINE AVE E *Ward: 6 *Pending as of: 7/16/2019	CLOVERDALE, ST. PAUL, MINN. LOT 12 BLK 8	Delinquent Trash Bill  *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	228.31	\$228.31 \$228.31 \$228.31 \$0.00 \$0.00 \$0.00 \$228.31	28-29-22-12-0097
Justin J Kjellberg 1140 Jessamine Ave E	CLOVERDALE, ST. PAUL, MINN. LOT	Delinquent Trash Bill		110.48	\$110.48 \$110.48	28-29-22-12-0095
St Paul MN 55106-2716		*** Owner and Taxpay	/er ***		•	
*1140 JESSAMINE 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	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Tracy Flint	CLOVERDALE, ST. PAUL, MINN. LOT 6 BLK 8	Delinquent Trash Bill	1.00	86.10	\$86.10	28-29-22-12-0091
1156 Jessamine Ave E	OBLK 8			_	\$86.10	
St Paul MN 55106-2716		*** Owner and Taxpay	er ***			
*1156 JESSAMINE AVE E						
*Ward: 6			Total Assessment:		\$86.10	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$86.10	
	EASTVILLE HEIGHTS LOT 18 BLK 9	— — — — — — Delinquent Trash Bill		10.33		28-29-22-21-51
1968 6th St N				=	\$10.33	
St Paul MN 55109-3801		*** Owner and Taxpay	er ***		4-11-2	
*829 JESSAMINE AVE E						
*Ward: 6			Total Assessment:	_	\$10.33	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$10.33	
	EASTVILLE HEIGHTS LOT 20 BLK 9	— — — — — — — — Delinquent Trash Bill		228.31		28-29-22-21-53
837 Jessamine Ave E		1		=	\$228.31	20 27 22 22 0130
St Paul MN 55106-2611		*** Owner and Taxpay	er ***		\$220.51	
*837 JESSAMINE AVE E		- ··				
*Ward: 6			Total Assessment:		\$228.31	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.31	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Danmark Properties Llc	EASTVILLE HEIGHTS LOT 10 BLK 16	Delinquent Trash Bill		11.17	<u>\$11.17</u>	
923 Payne Ave				_	\$11.17	
St Paul MN 55130-4001		*** Owner and Taxpay	/er ***			
*840 JESSAMINE AVE E				_		
*Ward: 6			Total Assessment:		\$11.17	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$11.17	
Evonne Russell	EASTVILLE HEIGHTS LOT 14 BLK 15	— — — — — Delinquent Trash Bill				
886 Jessamine Ave E				=	\$117.80	
St Paul MN 55106-2639		*** Owner and Taxpay	/er ***		4-1,100	
*886 JESSAMINE 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	
	EASTVILLE HEIGHTS LOT 26 BLK 11	— — — — — Delinquent Trash Bill			\$216.12	
981 Jessamine Ave E				_	\$216.12	
St Paul MN 55106		*** Owner and Taxpay	/er ***			
*981 JESSAMINE AVE E						
*Ward: 6			Total Assessment:		\$216.12	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$216.12	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Katrina C Randall	EASTVILLE HEIGHTS E 1/2 OF LOT 3	Delinquent Trash Bill		127.50	\$127.50	28-29-22-21-0191
990 Jessamine Ave E	AND ALL OF LOT 2 BLK 14			_	\$127.50	
St Paul MN 55106-2640		*** Owner and Taxpay	/er ***			
*990 JESSAMINE AVE E						
*Ward: 6			Total Assessment:		\$127.50	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$127.50	
John E Kennefick	LANE-HOSPES ADD. LOT 26 BLK 1	Delinquent Trash Bill			\$117.80	
Jean M Kennefick				=	\$117.80	
1111 Lane Pl		*** Owner and Taxpay	ver ***			
St Paul MN 55106-2806						
*1111 LANE PL			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	
Michael C Jennings	LANE-HOSPES ADD. LOT 15 BLK 2	Delinquent Trash Bill				
1124 Lane Pl				=	\$110.48	
St Paul MN 55106-2807		*** Owner and Taxpay	/er ***		Ψ110.10	
*1124 LANE PL		1 7				
*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	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Lee Michael Maupins	LANE-HOSPES ADD. LOT 14 BLK 2	Delinquent Trash Bill		110.48	\$110.48	28-29-22-11-0059
1128 Lane Place				_	\$110.48	
St Paul MN 55106-2807		*** Owner and Taxpay	/er ***			
*1128 LANE PL						
*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	
	LANE-HOSPES ADD. LOT 33 BLK 1	Delinquent Trash Bill		80.90		
1141 Lane Place				=	\$80.90	
St Paul MN 55106-2806		*** Owner and Taxpay	/er ***		φου.συ	
*1141 LANE PL		1 2				
*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	
Lawrence Lovasik	LANE-HOSPES ADD. LOT 39 BLK 1	Delinquent Trash Bill		4.80		
Cynthia Vance Lovasik				=	\$4.80	
1163 Lane Place		*** Owner and Taxpay	ver ***		4	
St Paul MN 55106-2806		1 2				
*1163 LANE PL			Total Assessment:	-	\$4.80	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.80	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Home Sfr Borrower Llc	LANE-HOSPES ADD. LOT 4 BLK 2	Delinquent Trash Bill	1.00	5.12	\$5.12	28-29-22-11-0049
C/O Havenbrook Homes				_	\$5.12	
3505 Koger Blvd Ste 400		*** Owner and Taxpay	er ***			
Duluth GA 30096-7672				_		
*1168 LANE PL			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	
Romel C Rauch	LANE-HOSPES ADD. LOT 42 BLK 1	— — — — — — — — — — — — — — — — — — —		110.48		
1550 Freeman Way				_	\$110.48	20 29 22 11 00 10
Sparks NV 89436-8653		*** Owner and Taxpay	er ***		Ψ110.46	
*1173 LANE PL		1 7				
*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	
Erika S Fulgern	DOUGLAS ADDITION TO SAINT PAUL					
1001 Lawson Ave E	LOT 16 BLK 2	1		_	\$80.90	20-27-22-24-0040
St Paul MN 55106-3327		*** Owner and Taxpay	70r ***		\$60.90	
*1001 LAWSON AVE E		owner and ranpay				
*Ward: 6			Total Assessment:	<del>_</del>	\$80.90	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
<i>Q</i>			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Mai Yang	DOUGLAS ADDITION TO SAINT PAUL	Delinquent Trash Bill		110.48	\$110.48	28-29-22-24-0063
919 6th St E	LOT 12 BLK 3			<del>-</del>	\$110.48	
St Paul MN 55106-4503		*** Owner and Taxpay	er ***			
*1014 LAWSON 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	
	DOUGLAS ADDITION TO SAINT PAUL					
M I Rosa De Saron	LOT 21 BLK 2			=	\$117.80	20 22 22 21 0011
670 Payne Ave		*** Owner and Taxpay	er ***		ψ117.00	
St Paul MN 55130-4542		1 3				
*1021 LAWSON 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	
	DOUGLAS ADDITION TO SAINT PAUL	— — — — — — — Delinquent Trash Bill				
1042 Lawson Ave E	LOT 5 BLK 3	-		_	\$110.48	20 22 22 21 000.
St Paul MN 55106-3328		*** Owner and Taxpay	er ***		ψ110.70	
*1042 LAWSON 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	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Jeffrey Delisle Tr T Delisle	DOUGLAS ADDITION TO SAINT PAUL	Delinquent Trash Bill		146.32	\$146.32	28-29-22-24-0052
Irrevocable Grandchildrens Tru	LOT 29 BLK 2			_	\$146.32	
Po Box 17122		*** Owner and Taxpay	er ***			
St Paul MN 55117-0075 *1051 LAWSON AVE E			Total Assessment:		\$146.32	
*Ward: 6			This Payment:		\$146.32	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
1 cliding as of. 7/10/2019			Current Year Interest:		\$0.00	
			Payoff Amount:		\$146.32	
Adam Kaluza 1120 Lawson Ave E	HILLSDALE, ST. PAUL, MINN. LOT 15 BLK 7	— — — — — Delinquent Trash Bill		3.52	\$3.52	28-29-22-13-0171
St Paul MN 55106-3332		*** Owner and Taxpay	or ***		\$3.52	
*1120 LAWSON AVE E		Owner and Taxpay	CI			
*Ward: 6			Total Assessment:	_	\$3.52	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.52	
	HILLSDALE, ST. PAUL, MINN. LOT 17	— — — — — Delinquent Trash Bill		2.80		
1125 Lawson Ave	BLK 4			_	\$2.80	
St Paul MN 55106-3331		*** Owner and Taxpay	er ***		•	
*1125 LAWSON AVE E						
*Ward: 6			Total Assessment:		\$2.80	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$2.80	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Theodore Lundeen	HILLSDALE, ST. PAUL, MINN. LOT 7 BLK 7	Delinquent Trash Bill	1.00	110.48	\$110.48	28-29-22-13-0164
1154 Lawson Ave E	BLK /				\$110.48	
St Paul MN 55106-3332		*** Owner and Taxpay	er ***			
*1154 LAWSON 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: Payoff Amount:		\$0.00 <b>\$110.48</b>	
Deborah L Fredericks 841 Lawson East St Paul MN 55106-3219 *841 LAWSON AVE E *Ward: 6 *Pending as of: 7/16/2019	LOCKWOOD'S ADDITION TO THE CITY OF ST. PAUL LOT 21 BLK 3	Delinquent Trash Bill  *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal:		\$110.48 \$110.48 \$110.48 \$0.00 \$0.00	28-29-22-23-0150
			Current Year Interest: Payoff Amount:		\$0.00 <b>\$110.48</b>	
Anthony Saunders	E. M. MACKUBIN'S 2ND ADDITION	Delinquent Trash Bill		228.31	\$228.31	28-29-22-23-0163
Heather Saunders	LOT 5 BLK 1			_	\$228.31	
860 Lawson Ave E		*** Owner and Taxpay	er ***			
St Paul MN 55106-3220						
*860 LAWSON AVE E			Total Assessment:		\$228.31	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.31	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Jesus A Alderete	LOCKWOOD'S ADDITION TO THE	Delinquent Trash Bill	1.00	117.80	\$117.80	28-29-22-23-0155
Donna Espinosa	CITY OF ST. PAUL LOT 26 BLK 3			_	\$117.80	
861 Lawson Ave E St Paul MN 55106-3219		*** Owner and Taxpay	er ***			
*861 LAWSON 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	
Scott C Curran	LOCKWOOD'S ADDITION TO THE					
Terri C Meissner	CITY OF ST. PAUL LOT 27 BLK 3	•		=	\$5.12	20 27 22 20 0100
865 Lawson Ave E		*** Owner and Taxpay	er ***	ψ3.12		
St Paul MN 55106-3219		1 7				
*865 LAWSON 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	
Carlos J Gonzalez Cordero	LOCKWOOD'S ADDITION TO THE					
875 Lawson Ave E	CITY OF ST. PAUL LOT 30 BLK 3	1		_	\$110.48	20-2 <i>7-22-23</i> <b>-</b> 013 <i>)</i>
St Paul MN 55106-3219		*** Owner and Taxpay	er ***		φ11U. <del>4</del> 0	
*875 LAWSON AVE E		5 and Tunpuy				
*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	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Nathanael Jenkins	E. M. MACKUBIN'S 2ND ADDITION	Delinquent Trash Bill		117.80	\$117.80	28-29-22-23-0225
876 Lawson Ave E	LOT I BLK I			<del></del>	\$117.80	
St Paul MN 55106		*** Owner and Taxpay	er ***			
*876 LAWSON 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	
	LOCKWOOD'S ADDITION TO THE	Delinquent Trash Bill		110.48		
881 Lawson Ave	CITY OF ST. PAUL LOT 16 BLK 4			=	\$110.48	
St Paul MN 55106-3218		*** Owner and Taxpay	er ***		\$110.40	
*881 LAWSON AVE E		1 3				
*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	
Edward J Anderson	HOWARDS ADDITION TO SAINT	 Delinquent Trash Bill				
Lori S Anderson	PAUL, MINNESOTA N 62 50/100 FT	•		=	\$117.80	20 27 22 20 0037
882 Lawson Ave E	OF LOT 15	*** Owner and Taxpay	er ***		\$117.00	
St Paul MN 55106-3222		o wher and rampay	•			
*882 LAWSON 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	

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** FORESTDALE ADDITION TO SAINT Delinquent Trash Bill 1.00 5.12 \$5.12 Vang Y Vang 28-29-22-24-0163 PAUL LOT 15 BLK 3 Say Yang \$5.12 940 Lawson Ave E \*\*\* Owner and Taxpayer \*\*\* St Paul MN 55106-3237 \*940 LAWSON 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 1.00 Nao Thai Yang FORESTDALE ADDITION TO SAINT Delinquent Trash Bill 110.48 \$110.48 28-29-22-24-0136 PAUL LOT 18 BLK 2 Mai Thao Yang \$110.48 1751 Hinton Trail N \*\*\* Owner and Taxpayer \*\*\* Oak Dale MN 55128-5541 \*947 LAWSON AVE E Total Assessment: \$110.48 \*Ward: 6 \$0.00 This Payment: \*Pending as of: 7/16/2019 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$110.48 Delinquent Trash Bill 1.00 Alicia M Bowlin FORESTDALE ADDITION TO SAINT 110.48 \$110.48 28-29-22-24-0137 PAUL LOT 19 BLK 2 Roberto Villarreal \$110.48 953 Lawson Ave E \*\*\* Owner and Taxpayer \*\*\* St Paul MN 55106-3221 \*953 LAWSON AVE E Total Assessment: \$110.48 \*Ward: 6 This Payment: \$0.00 \*Pending as of: 7/16/2019 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$110.48

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Stephen Schreader	FORESTDALE ADDITION TO SAINT PAUL LOT 21 BLK 2	Delinquent Trash Bill		99.44	\$99.44	28-29-22-24-0139
961 Lawson Ave E	FAUL LOT 21 BLK 2				\$99.44	
St Paul MN 55106-3221		*** Owner and Taxpay	/er ***			
*961 LAWSON AVE E						
*Ward: 6			Total Assessment:		\$99.44	
*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 <b>\$99.44</b>	
Amy Sciarra Alexander Sorenson 833 Stickney St St Paul MN 55107-0025 *979 LAWSON AVE E	FORESTDALE ADDITION TO SAINT PAUL LOT 26 BLK 2	Delinquent Trash Bill  *** Owner and Taxpay		117.80	\$117.80	28-29-22-24-0144
*Ward: 6			Total Assessment:		\$117.80 \$0.00	
*Pending as of: 7/16/2019			This Payment: Current Year Principal:		\$0.00 \$0.00	
Tending as of. 7/10/2017			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
City & County Credit Union	FORESTDALE ADDITION TO SAINT			117.80		28-29-22-24-0153
Co Brian Phillips	PAUL LOT 5 BLK 3			=	\$117.80	
1659 Cope Ave E Maplewood MN 55109-2614		*** Owner and Taxpay	/er ***			
*982 LAWSON 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	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Michelle A Tacheny	FORESTDALE ADDITION TO SAINT PAUL LOT 27 BLK 2	Delinquent Trash Bill	1.00	117.80	\$117.80	28-29-22-24-0145
985 Lawson Ave E	PAUL LOT 27 BLK 2			_	\$117.80	
St Paul MN 55106-3221		*** Owner and Taxpay	er ***			
*985 LAWSON 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: Payoff Amount:		\$0.00 <b>\$117.80</b>	
Marc A Mills 747 Lexington Pky N St Paul MN 55104-1433 *747 LEXINGTON PKWY N *Ward: 4 *Pending as of: 7/16/2019	GILBERT'S ADDITION N 1/2 OF W 33 FT OF LOT 2 AND N 1/2 OF LOTS 3 AND LOT 4 BLK 8	Delinquent Trash Bill  *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	122.56	\$122.56 \$122.56 \$122.56 \$0.00 \$0.00 \$0.00 \$122.56	27-29-23-44-0033
Berney Jacil Banderas Herrera Lindsay Banderas 1013 Magnolia Ave	EASTVILLE HEIGHTS LOT 19 BLK 13	Delinquent Trash Bill		117.80	\$117.80	28-29-22-21-0096
St Paul MN 55106-3333		*** Owner and Taxpay	er ***			
*1013 MAGNOLIA AVE E			Total Assessment:	<del>-</del>	\$117.80	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
1 5110119 40 01. 11 10 120 17			Current Year Interest:		\$0.00	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
West Capital Holdings Llc	EASTVILLE HEIGHTS LOT 20 BLK 13	Delinquent Trash Bill		105.68	\$105.68	28-29-22-21-0097
017 Magnolia Ave E				_	\$105.68	
St Paul MN 55106-3333		*** Owner and Taxpay	er ***			
*1017 MAGNOLIA AVE E						
*Ward: 6			Total Assessment:		\$105.68	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$105.68	
Christopher M Clemens	CLOVERDALE, ST. PAUL, MINN. EX W					
Chelsea M Seebeck	10 FT LOT 26 AND ALL OF LOT 27	•		=	\$117.80	20 27 22 12 0111
163 Magnolia Ave E	BLK 8	*** Owner and Taxpay	er ***		\$117.00	
St Paul MN 55106-2025		1 3				
*1163 MAGNOLIA 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	
	HILLSDALE, ST. PAUL, MINN. LOT 4			4.80		
1164 Magnolia Ave E	BLK 3	•			\$4.80	20 27 22 10 0100
St Paul MN 55106-3338		*** Owner and Taxpay	er ***		φ+.ου	
*1164 MAGNOLIA AVE E		5 und Tumpuy				
Ward: 6			Total Assessment:		\$4.80	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
Č			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.80	

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** HILLSDALE, ST. PAUL, MINN. LOT 15 Delinquent Trash Bill 1.00 7.04 \$7.04 Grant K Skoog 28-29-22-14-0039 BLK 2 1182 Magnolia Ave E \$7.04 St Paul MN 55106-3427 \*\*\* Owner and Taxpayer \*\*\* \*1182 MAGNOLIA AVE E \*Ward: 6 Total Assessment: \$7.04 \*Pending as of: 7/16/2019 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 \$7.04 **Payoff Amount:** LANE-HOSPES ADD, LOT 14 BLK 3 Delinquent Trash Bill 1.00 5.12 Michael L Jotblad \$5.12 28-29-22-11-0097 1223 Magnolia Ave E \$5.12 St Paul MN 55106-3426 \*\*\* Owner and Taxpayer \*\*\* \*1223 MAGNOLIA AVE E \*Ward: 6 Total Assessment: \$5.12 \*Pending as of: 7/16/2019 \$0.00 This Payment: Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$5.12 Delinquent Trash Bill 1.00 104.96 Jordan Vue HILLSDALE, ST. PAUL, MINN. LOT 5 \$104.96 28-29-22-14-0013 BLK 1 314 Thomas Ave \$104.96 St Paul MN 55103-1737 \*\*\* Owner and Taxpayer \*\*\* \*1244 MAGNOLIA AVE E \*Ward: 6 Total Assessment: \$104.96 \*Pending as of: 7/16/2019 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$104.96

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Lori Joan Martin	HILLSDALE, ST. PAUL, MINN. LOT 2 BLK 1	Delinquent Trash Bill	1.00	80.90	\$80.90	28-29-22-14-0010
1254 Magnolia Ave E	BLK 1				\$80.90	
St Paul MN 55106-3429		*** Owner and Taxpay	er ***			
*1254 MAGNOLIA AVE E					****	
*Ward: 6			Total Assessment:		\$80.90	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 <b>\$80.90</b>	
Isabelle Eubanks David Lee Eubanks 840 Magnolia Ave E St Paul MN 55106-3226 *840 MAGNOLIA AVE E *Ward: 6 *Pending as of: 7/16/2019	LOCKWOOD'S ADDITION TO THE CITY OF ST. PAUL LOT 10 BLK 2	Delinquent Trash Bill  *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	184.36	\$184.36 \$184.36 \$184.36 \$0.00 \$0.00 \$0.00 \$184.36	28-29-22-23-0110
Jaime E Lopez Montesinos 867 Magnolia Ave E St Paul MN 55106-3225 *867 MAGNOLIA AVE E *Ward: 6 *Pending as of: 7/16/2019	EASTVILLE HEIGHTS LOT 28 BLK 16	Delinquent Trash Bill  *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	5.74	\$5.74 \$5.74 \$5.74 \$0.00 \$0.00 \$0.00 \$5.74	28-29-22-22-0189

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Area 651 Llc	LOCKWOOD'S ADDITION TO THE	Delinquent Trash Bill	1.00	220.99	\$220.99	28-29-22-23-0007
1465 Ames Ave	CITY OF ST. PAUL LOT 7 BLK 1			_	\$220.99	
St Paul MN 55106-3528		*** Owner and Taxpay	er ***			
*912 MAGNOLIA AVE E			-			
*Ward: 6			Total Assessment:		\$220.99	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$220.99	
	EASTVILLE HEIGHTS LOT 6 BLK 4	Delinquent Trash Bill		117.80	\$117.80	28-29-22-21-0007
1036 Maryland Ave E				_	\$117.80	
St Paul MN 55106-2724		*** Owner and Taxpay	er ***			
*1036 MARYLAND 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	
Chay Vang	CLOVERDALE, ST. PAUL, MINN. LOT	Delinquent Trash Bill		117.80	\$117.80	28-29-22-12-0124
Seng Her	10 BLK 2			_	\$117.80	
1080 Maryland Ave E St Paul MN 55106-2726		*** Owner and Taxpay	er ***	_		
*1080 MARYLAND 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	

		Ratification Date:	Resolution #:			
Owner or Taxpayer	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
James Peterson	CLOVERDALE, ST. PAUL, MINN. LOT	Delinquent Trash Bill		80.90		28-29-22-12-0119
C/O Bruce Johnson	5 BLK 2			_	\$80.90	
180 Mounds Blvd		*** Owner and Taxpay	er ***			
St Paul MN 55106-6231						
*1100 MARYLAND 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	
	CLOVERDALE, ST. PAUL, MINN. LOT 7	Delinquent Trash Bill				
1152 Maryland Ave E	BLK 1			=	\$110.48	
St Paul MN 55106-2737		*** Owner and Taxpay	er ***			
*1152 MARYLAND AVE E						
*Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	CLOVERDALE, ST. PAUL, MINN. LOT			3.52		
1170 Maryland Ave E	3 BLK 1			=	\$3.52	20 27 22 12 0001
St Paul MN 55106-2737		*** Owner and Taxpay	er ***		4	
*1170 MARYLAND AVE E						
*Ward: 6			Total Assessment:	-	\$3.52	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.52	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Lifeng Geng	LANE-HOSPES ADD. LOT 3 AND EX W 30 FT LOT 4 BLK 1	Delinquent Trash Bill	1.00	110.48	\$110.48	28-29-22-11-0006
173 Timberline Dr	W SOFI LOT 4 BLK 1				\$110.48	
*1194 MARYLAND AVE E		*** Owner and Taxpay	/er ***			
*Ward: 6 *Pending as of: 7/16/2019			Total Assessment:		\$110.48	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Jackie R Musawwir	EASTVILLE HEIGHTS LOT 4 BLK 3	Delinquent Trash Bill				
986 Maryland Ave E		Bennquent Trash Bin	1.00	=	\$110.48	20-29-22-21-0100
St Paul MN 55106-2621		*** Owner and Taxpay	/er ***		\$110.48	
*986 MARYLAND AVE E		Owner and Taxpay	Ci			
*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	
	EASTVILLE HEIGHTS E 1/2 OF LOT 2	Delinquent Trash Bill		5.12	\$5.12	
Sia M Lor	AND ALL OF LOT 1 BLK 3			<del></del>	\$5.12	
996 Maryland Ave E St Paul MN 55106-2621		*** Owner and Taxpay	/er ***			
*996 MARYLAND 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	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Srff Llc	DENSLOWS REARRANGEMENT ETC. LOT 20 BLK 10	Delinquent Trash Bill	1.00	110.48	\$110.48	27-29-22-43-0183
14033 Commerce Ave Ne Ste 300-322	LOT 20 BLK TO			_	\$110.48	
Prior Lake MN 55372-1438		*** Owner and Taxpay	er ***			
*1555 MINNEHAHA AVE E					0110.40	
*Ward: 7			Total Assessment:		\$110.48	
*Pending as of: 7/16/2019			This Payment:		\$0.00 \$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 <b>\$110.48</b>	
Rocky Yang 1575 Minnehaha Ave E St Paul MN 55106-4927 *1575 MINNEHAHA AVE E *Ward: 7 *Pending as of: 7/16/2019	DENSLOWS REARRANGEMENT ETC. EX E 20 FT LOT 24 AND ALL OF LOT 23 BLK 10	Delinquent Trash Bill  *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	3.52	\$3.52 \$3.52 \$3.52 \$0.00 \$0.00 \$0.00 \$3.52	27-29-22-43-0185
Aric G Mattson Shannon L Mattson 1609 Minnehaha Ave E St Paul MN 55106-4917 *1609 MINNEHAHA AVE E *Ward: 7	DENSLOWS REARRANGEMENT ETC. LOT 18 BLK 9	Delinquent Trash Bill  *** Owner and Taxpay	1.00 er ***  Total Assessment: This Payment: Current Year Principal:	117.80	\$117.80 \$117.80 \$117.80 \$0.00 \$0.00	27-29-22-43-0091
*Pending as of: 7/16/2019			Current Year Interest:		\$0.00	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Bonita Laverne Lofgren	DENSLOWS REARRANGEMENT ETC. LOT 27 BLK 9	Delinquent Trash Bill		69.95	\$69.95	27-29-22-43-0100
1645 Minnehaha Ave E	LOT 27 BLK 9				\$69.95	
St Paul MN 55106-4917		*** Owner and Taxpay	/er ***			
*1645 MINNEHAHA AVE E  *Ward: 7			T + 1 A	_	\$60.05	
*Pending as of: 7/16/2019			Total Assessment: This Payment:		\$69.95 \$0.00	
Fending as 01. //10/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	
Patrick John Cluraghty	DENSLOWS REARRANGEMENT ETC. LOT 28 BLK 9	Delinquent Trash Bill	1.00	117.80	\$117.80	27-29-22-43-0101
1647 Minnehaha Ave E	EOT 20 BERC 9				\$117.80	
St Paul MN 55106-4917		*** Owner and Taxpay	/er ***			
*1647 MINNEHAHA AVE E *Ward: 7			T + 1 A	_	6117.00	
*Pending as of: 7/16/2019			Total Assessment: This Payment:		\$117.80 \$0.00	
1 Chaing as 01. 7/10/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Katrina L Gadwa	J. N. ROGERS 4TH ADDITION TO ST.	— — — — — — — — — — — — — — — — — — —				
1689 Minnehaha Ave E	PAUL EX E 20 FT LOT 24 AND ALL OF	Domiquent Train Din	1100	=	\$80.90	27-29-22-44-0103
St Paul MN 55106-4919	LOT 23 BLK 4	*** Owner and Taxpay	/er ***		\$80.90	
*1689 MINNEHAHA AVE E		- ···	· <del></del>			
*Ward: 7			Total Assessment:	-	\$80.90	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Christopher Ziegelmann	J. N. ROGERS 4TH ADDITION TO ST. PAUL LOTS 27 & LOT 28 BLK 4	Delinquent Trash Bill	1.00	5.12	\$5.12	27-29-22-44-0186
1703 Minnehaha Ave E	FAUL LUTS 27 & LUT 26 BLK 4			_	\$5.12	
St Paul MN 55106-4919		*** Owner and Taxpay	er ***			
*1703 MINNEHAHA AVE E			T 1 A		ф <u>г</u> 12	
*Ward: 7			Total Assessment:		\$5.12	
*Pending as of: 7/16/2019			This Payment:		\$0.00 \$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$5.12	
Tuyen Chinh Dinh 1119 Minnehaha Ave W St Paul MN 55104-1403 *1119 MINNEHAHA AVE W *Ward: 4 *Pending as of: 7/16/2019	GILBERT'S ADDITION LOT 26 BLK 8	Delinquent Trash Bill  *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	117.80	\$117.80 \$117.80 \$117.80 \$0.00 \$0.00 \$0.00 \$117.80	27-29-23-44-0053
Jacques Samy 1135 Minnehaha Ave	GILBERT'S ADDITION LOT 22 BLK 8	Delinquent Trash Bill		117.80	\$117.80 \$117.80	27-29-23-44-0049
St Paul MN 55104-1403		*** Owner and Taxpay	er ***			
*1135 MINNEHAHA AVE W						
*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	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Gerald G Gagner	GILBERT'S ADDITION WITH ESMTS LOT 18 BLK 8	Delinquent Trash Bill	1.00	122.56	\$122.56	27-29-23-44-0045
1151 Minnehaha Ave W	LOT TO BEK O				\$122.56	
St Paul MN 55140-1403		*** Owner and Taxpay	/er ***			
*1151 MINNEHAHA AVE W					0100.56	
*Ward: 4			Total Assessment:		\$122.56	
*Pending as of: 7/16/2019			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$122.56	
Mnsf T2 Spe Llc	GILBERT'S ADDITION LOT 16 BLK 8	Delinquent Trash Bill	1.00	40.25	\$40.25	27-29-23-44-0043
6836 Morrison Blvd Unit 320					\$40.25	
Charlotte NC 28211-4399		*** Owner and Taxpay	/er ***			
*1157 MINNEHAHA AVE W						
*Ward: 4			Total Assessment:		\$40.25	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$40.25	
Nancy Watkins	GILBERT'S ADDITION LOT 29 BLK 7	Delinquent Trash Bill		80.90	\$80.90	27-29-23-44-0137
1163 W Minnehaha Ave				_	\$80.90	
St Paul MN 55104-1405		*** Owner and Taxpay	/er ***		,	
*1167 MINNEHAHA AVE W						
*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	

	, , , , , , , , , , , , , , , , , , ,	Ratification Date:	Resolution #:			
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Stephen D Moe	GILBERT'S ADDITION SUBJ TO ESMT;	Delinquent Trash Bill		85.63	\$85.63	27-29-23-44-0127
Amy T Lyga	LOT 19 BLK 7			_	\$85.63	
1205 Minnehaha Ave W		*** Owner and Taxpay	er ***			
St Paul MN 55104-1405						
*1205 MINNEHAHA AVE W			Total Assessment:		\$85.63	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$85.63	
	GILBERT'S ADDITION W 2 FT OF LOT	Delinquent Trash Bill				
1219 Minnehaha Ave W	17 AND ALL OF LOT 16 BLK 7	-		=	\$110.48	2, 2, 2, 1, 121
St Paul MN 55104-1405		*** Owner and Taxpay	er ***		Ψ110.10	
*1219 MINNEHAHA AVE W		• •				
*Ward: 4			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	
Diane M Novotny Young	SWEITZER'S ADDITION LOT 9	Delinquent Trash Bill				
738 Pascal St N		Demiquent Trash Bili	1.00	=		27-29-23-34-0127
St Paul MN 55104-1918		*** Owner and Taxpay	or ***		\$80.90	
*738 PASCAL ST N		Owner and raxpay	Ci			
*Ward: 4			Total Assessment:	<u> </u>	\$80.90	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Robert J Mcguire	DENSLOWS REARRANGEMENT ETC.	Delinquent Trash Bill		220.99	\$220.99	27-29-22-43-0177
1548 Reaney Ave	E 1/2 OF LOT 14 AND ALL OF LOT 13 BLK 10			<del>-</del>	\$220.99	
St Paul MN 55106-4225		*** Owner and Taxpay	er ***			
*1548 REANEY AVE *Ward: 7			Total Assessment:		\$220.99	
*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:		\$220.99	
Rasaki A Opakunle	DENSLOWS REARRANGEMENT ETC.	Delinquent Trash Bill				27-29-22-43-0159
Florence O Opakunle	LOT 15 BLK 7	Beiniquent Hash Bin	1.00	=		27-29-22-43-0159
1549 Reaney Ave		*** Owner and Taxpay	· · · · · · · · · · · · · · · · · · ·		\$110.48	
St Paul MN 55106-4224		Owner and raxpay	CI			
*1549 REANEY AVE			Total Assessment:		\$110.48	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	DENSLOWS REARRANGEMENT ETC.					
1556 Reaney Ave	LOT 11 BLK 10	-		_	\$117.80	2. 2. 22 10 01.0
St Paul MN 55106-4225		*** Owner and Taxpay	er ***		ψ117.00	
*1556 REANEY AVE				=		
*Ward: 7			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	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Hans K K Melby	DENSLOWS REARRANGEMENT ETC.	Delinquent Trash Bill	1.00	5.12	\$5.12	27-29-22-43-0199
Lisa K G Melby	THE W 20 FT OF LOT 2 & ALL OF LOT 3 BLK 10			=	\$5.12	
1594 Reaney Ave St Paul MN 55106-4225		*** Owner and Taxpay	er ***			
*1594 REANEY AVE			Total Assessment:	_	\$5.12	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	
Gregory Dimartino	DENSLOWS REARRANGEMENT ETC.	— — — — — Delinquent Trash Bill				
Susan Dimartino	PART OF LOTS 5 AND 6 BLK 3	•		_	\$117.80	2, 2, 22 10 0002
1601 Reaney Ave St Paul MN 55106-4226	CRUICKSHANKS GARDEN LOTS S OF EXTENDED S L OF ALLEY IN BLK 3 J N ROGERS 3RD ADD AND BET	*** Owner and Taxpay	er ***		ψ117.00	
*1601 REANEY AVE	EXTENDED E AND W LINES OF LOT		Total Assessment:	_	\$117.80	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Del Co Limited Partnership	DENSLOWS REARRANGEMENT ETC.	— — — — — Delinquent Trash Bill				
Po Box 17122	PART OF LOT 5 BLK 3	1		_	\$117.80	27 27 22 10 0000
t Paul MN 55117-0122 CRUICKSHANKS GARDEN LOTS S OF EXTENDED S L OF ALLEY IN BLK 3 J N ROGERS 3RD ADD AND BET	*** Owner and Taxpay	er ***		ψ117.00		
*Ward: 7	EXTENDED E AND W LINES OF LOT		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	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Brett R Farrell	DENSLOWS REARRANGEMENT ETC.	Delinquent Trash Bill	1.00	117.80	\$117.80	27-29-22-43-0071
1641 Reaney Ave	W 40 FT OF E 80 FT OF PART OF LOT 2 BLK 3 CRUICKSHANKS GARDEN			<del></del>	\$117.80	
St Paul MN 55106-4226	LOTS S OF ALLEY AND ADJ LOT 5	*** Owner and Taxpay	er ***			
*1641 REANEY AVE	BLK 8 SD DENSLOWS RE AND SD LOT 5 BLK 8		T . 1 .		0117.00	
*Ward: 7			Total Assessment:		\$117.80	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 <b>\$117.80</b>	
Michael A Fox 465 Division Ave Roberts WI 54023-5901 *1649 REANEY AVE *Ward: 7 *Pending as of: 7/16/2019	DENSLOWS REARRANGEMENT ETC. EX E 79 75/100 FT LOTS 4 AND 5 BLK 3 J N ROGERS 3RD ADD AND IN SD DENSLOWS RE LOT 3 BLK 8	Delinquent Trash Bill  *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal:	110.48	\$110.48 \$110.48 \$110.48 \$0.00 \$0.00	27-29-22-43-0073
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Marianne Manning Charisse Jenkins	J. N. ROGERS 4TH ADDITION TO ST. PAUL LOT 15 BLK 4	— — — — — — — — — — — — — — — — — — —		110.48	\$110.48 \$110.48	<u> </u>
1660 Reaney Ave		*** Owner and Taxpay	70r ***		\$110.46	
St Paul MN 55106-4229		Owner and Taxpay	<b>.</b> .			
*1660 REANEY AVE			Total Assessment:	-	\$110.48	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Ronald A Twardowski	J. N. ROGERS 4TH ADDITION TO ST. PAUL LOT 20 BLK 3	Delinquent Trash Bill		4.80	\$4.80	27-29-22-44-0156
Theresa C Twardowski	FAUL LOT 20 BLK 3				\$4.80	
950 Lydia Ave W		*** Owner and Taxpay	er ***			
Roseville MN 55113-1941 * <b>1677 REANEY AVE</b>					<u></u>	
*Ward: 7			Total Assessment:		\$4.80	
*Ward: / *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:		\$4.80	
Cheri Gist 1686 Reaney Ave St Paul MN 55106-4229 *1686 REANEY AVE *Ward: 7 *Pending as of: 7/16/2019	J. N. ROGERS 4TH ADDITION TO ST. PAUL E 20 FT OF LOT 10 AND ALL OF LOT 9 BLK 4	Delinquent Trash Bill  *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	110.48	\$110.48 \$110.48 \$110.48 \$0.00 \$0.00 \$0.00 \$110.48	27-29-22-44-0173
Gina Devito 1689 Reaney Ave St Paul MN 55106-4228	J. N. ROGERS 4TH ADDITION TO ST. PAUL LOT 23 BLK 3	Delinquent Trash Bill		110.48	\$110.48 \$110.48	27-29-22-44-0159
*1689 REANEY AVE		*** Owner and Taxpay	er ***			
*Ward: 7			Total Assessment:	<del>-</del>	\$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	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Frank A Pederson	J. N. ROGERS 4TH ADDITION TO ST.  PAUL LOT 6 BLK 4	Delinquent Trash Bill	1.00	110.48	\$110.48	27-29-22-44-0171
1696 Reaney Ave	PAUL LUI 6 BLK 4			_	\$110.48	
St Paul MN 55106-4229		*** Owner and Taxpay	/er ***			
*1696 REANEY AVE *Ward: 7			Total Assessment:	_	\$110.48	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Ronald F Peterson	KUHL'S 2ND ADDITION TO ST. PAUL			80.90		
Carole J Peterson	LOTS 13, 14 & LOT 15 BLK 4	•		=	\$80.90	27 27 22 11 0002
1722 Reaney Ave		*** Owner and Taxpay	/er ***		φου. 20	
St Paul MN 55106-4244		1 7				
*1722 REANEY AVE			Total Assessment:		\$80.90	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
	KUHL'S 2ND ADDITION TO ST. PAUL	Delinquent Trash Bill		117.80		
Ruben Galarza	LOT 19 BLK 3			_	\$117.80	_, _, , ,,
1731 Reaney Ave St Paul MN 55106-4243		*** Owner and Taxpay	/er ***		<b>\$117100</b>	
*1731 REANEY AVE			Total Assessment:	=	\$117.80	
*Ward: 7			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	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Thomas J Delisle	KUHL'S 2ND ADDITION TO ST. PAUL LOT 20 BLK 3	Delinquent Trash Bill		110.48	\$110.48	27-29-22-44-0062
Carol A Delisle	LOI 20 BLK 3			_	\$110.48	
Po Box 17122 St Paul MN 55117-0075		*** Owner and Taxpay	ver ***			
*1735 REANEY AVE			Total Assessment:		\$110.48	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Gregory A Ruth	KUHL'S 2ND ADDITION TO ST. PAUL			<del> </del>		
1742 Reaney Ave	E 1/2 OF LOT 10 AND ALL OF LOT 9	Beimquent Trash Bin	1.00	=	\$69.95	21-29-22-44-0019
St Paul MN 55106-4244	BLK 4	*** Owner and Taxpay	ver ***		\$09.93	
*1742 REANEY AVE		1 7				
*Ward: 7			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	
Gary A Blair	KUHL'S 2ND ADDITION TO ST. PAUL W 20 FT OF LOT 29 AND ALL OF LOT	Delinquent Trash Bill		4.80	\$4.80	27-29-22-44-0070
Aileen M Blair	28 BLK 3			_	\$4.80	
1769 Reaney Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55106-4243						
*1769 REANEY AVE			Total Assessment:		\$4.80	
*Ward: 7 *Pending as of: 7/16/2019			This Payment: Current Year Principal:		\$0.00 \$0.00	
1 Chaing as 01. //10/2019			Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 <b>\$4.80</b>	
			i ayon Amount.		<b>97.00</b>	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Gary A Blair	KUHL'S 2ND ADDITION TO ST. PAUL E 20 FT OF LOT 29 AND ALL OF LOT	Delinquent Trash Bill		14.41	\$14.41	27-29-22-44-0071
Aileen M Blair	30 BLK 3			_	\$14.41	
1769 Reaney Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55106-4243						
*1771 REANEY AVE			Total Assessment:		\$14.41	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$14.41	
	EASTVILLE HEIGHTS SUBJ TO ESMTS THE FOLE 10 FT OF LOT 17 AND EX E	— — — — — — Delinquent Trash Bill		4.80		
8606 Timberwood Rd	10 FT LOT 19 AND ALL OF LOT 18			<del></del>	\$4.80	
Woodbury MN 55125-7621	BLK 4	*** Owner and Taxpay	ver ***			
*1011 ROSE AVE E						
*Ward: 6			Total Assessment:		\$4.80	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.80	
	EASTVILLE HEIGHTS LOT 7 BLK 5	— — — — — Delinquent Trash Bill				
Shannon Douglas				_	\$110.48	
1032 Rose Ave E		*** Owner and Taxpay	/er ***		Ψ110110	
St Paul MN 55106-2728		1.				
*1032 ROSE 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	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Lisa A Richardson	EASTVILLE HEIGHTS LOT 4 BLK 5	Delinquent Trash Bill		110.48	\$110.48	28-29-22-21-0033
1048 Rose Ave E				_	\$110.48	
St Paul MN 55106-2728		*** Owner and Taxpay	er ***			
*1048 ROSE 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	
	EASTVILLE HEIGHTS LOT 2 BLK 5	Delinquent Trash Bill				
1054 Rose Ave E				_	\$117.80	
St Paul MN 55106-2728		*** Owner and Taxpay	er ***		4	
*1054 ROSE 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	
	CLOVERDALE, ST. PAUL, MINN. LOT 9 BLK 3	Delinquent Trash Bill	1.00	93.92	\$93.92	28-29-22-12-0150
1084 Rose Ave E St Paul MN 55106-2718		data o 177	also also also		\$93.92	
*1084 ROSE AVE E		*** Owner and Taxpay	er ***			
*Ward: 6			Total Assessment:	-	\$93.92	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.92	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Paoyee Thao	CLOVERDALE, ST. PAUL, MINN. LOT 26 BLK 2	Delinquent Trash Bill		228.31	\$228.31	28-29-22-12-0138
315 Larpenteur Ave E Apt 106	20 BLK 2			_	\$228.31	
Maplewood MN 55117-2431		*** Owner and Taxpay	/er ***			
*1105 ROSE AVE E						
*Ward: 6			Total Assessment:		\$228.31	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.31	
Kevin James Michalak	CLOVERDALE, ST. PAUL, MINN. LOT	Delinquent Trash Bill		110.48	\$110.48	
Kasandra Lynn Michalak	4 BLK 3			_	\$110.48	
1106 Rose Ave E		*** Owner and Taxpay	/er ***			
St Paul MN 55106-2718						
*1106 ROSE 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	
Michael R Rodrigue	CLOVERDALE, ST. PAUL, MINN. LOT	— — — — — — Delinquent Trash Bill				
Mary J Rodrigue	26 BLK 1	•		=	\$110.48	20 23 22 12 002 1
1159 Rose Ave E		*** Owner and Taxpay	ver ***		ψ110.40	
St Paul MN 55106-2719		1 7				
*1159 ROSE 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	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903D1 Assmt: 190133 Manager: LM

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Charles W Belcher Sr	EASTVILLE HEIGHTS LOTS 26 AND LOT 27 BLK 1	Delinquent Trash Bill		3.52	\$3.52	28-29-22-22-0106
863 Rose Ave E	LOT 27 BLK 1			_	\$3.52	
St Paul MN 55106-2622		*** Owner and Taxpay	/er ***			
*863 ROSE AVE E						
*Ward: 6			Total Assessment:		\$3.52	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.52	
Carole Rosemark	EASTVILLE HEIGHTS LOT 12 BLK 7	Delinquent Trash Bill		191.38		28-29-22-22-0033
894 Rose Ave E				<del>-</del>	\$191.38	
St Paul MN 55106-2625		*** Owner and Taxpay	ver ***			
*894 ROSE AVE E				_		
*Ward: 6			Total Assessment:		\$191.38	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$191.38	
	EASTVILLE HEIGHTS LOT 11 BLK 7					
Patricia A Mata				_	\$110.48	
896 Rose Ave E		*** Owner and Taxpay	ver ***			
St Paul MN 55106-2625						
*896 ROSE 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	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Quincy J Payton	EASTVILLE HEIGHTS LOT 10 BLK 7	Delinquent Trash Bill		228.31	\$228.31	28-29-22-22-0031
900 Rose Ave E				=	\$228.31	
St Paul MN 55106-2625		*** Owner and Taxpay	ver ***			
*900 ROSE AVE E				_		
*Ward: 6			Total Assessment:		\$228.31	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.31	
	EASTVILLE HEIGHTS LOT 24 BLK 2			57.31		28-29-22-22-0015
911 Rose Ave E				_	\$57.31	20 27 22 22 0010
St Paul MN 55106-2624		*** Owner and Taxpay	er ***		ψ57.51	
*911 ROSE AVE E						
*Ward: 6			Total Assessment:	=	\$57.31	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$57.31	
	EASTVILLE HEIGHTS LOT 4 BLK 7					28-29-22-22-0024
Attn Benjamin Carter Threasa P Gallegos				_	\$228.31	
395 Wheelock Pky E		*** Owner and Taxpay	er ***			
St Paul MN 55130-3079						
*924 ROSE AVE E			Total Assessment:		\$228.31	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.31	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Po Cha	EASTVILLE HEIGHTS LOT 3 BLK 7	Delinquent Trash Bill	1.00	110.48	\$110.48	28-29-22-22-0023
Mao Cha				<del>-</del>	\$110.48	
928 Rose Ave E		*** Owner and Taxpay	er ***			
St Paul MN 55106-2625				_		
*928 ROSE 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	
	EASTVILLE HEIGHTS LOT 1 BLK 7			110.48		
936 Rose Ave E				_	\$110.48	
St Paul MN 55106-2625		*** Owner and Taxpay	er ***		Ψ110110	
*936 ROSE 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	
	EASTVILLE HEIGHTS LOT 19 BLK 3	— — — — — — — — — — — — — — — — — — —		228.31		
Pamela Boller		-		=	\$228.31	20 29 22 21 0120
953 Rose Ave		*** Owner and Taxpay	er ***		Ψ220.31	
St Paul MN 55106-2626						
*953 ROSE AVE E			Total Assessment:	-	\$228.31	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.31	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
— — — — — — — — — Terry Jasinski	EASTVILLE HEIGHTS LOT 20 BLK 3	Delinquent Trash Bill		117.80	<u>\$117.80</u>	28-29-22-21-0124
11 Acker St E				_	\$117.80	
St Paul MN 55117-5504		*** Owner and Taxpay	ver ***			
*955 ROSE 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	
Christopher W Johnson	EASTVILLE HEIGHTS LOT 8 BLK 6	— — — — — — Delinquent Trash Bill		117.80		
Racheal Simonson Johnson				=	\$117.80	
968 Rose Ave E		*** Owner and Taxpay	ver ***		422,100	
St Paul MN 55106-2627						
*968 ROSE 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	
Kuemeng Shiongyaj	DENSLOWS REARRANGEMENT ETC. W 1/2 OF LOT 4 & ALL OF LOT 5 BLK			9.61	\$9.61	27-29-22-43-0132
Mai Y Lee	6				\$9.61	
1566 Ross Av		*** Owner and Taxpay	/er ***			
St Paul MN 55106-4231				_ <del>_</del>		
*1564 ROSS AVE			Total Assessment:		\$9.61	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.61	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Christina E Marolla	BEAURLINE'S 2ND ADDITION LOT 1	Delinquent Trash Bill	1.00	80.90	\$80.90	27-29-22-43-0015
1126 Parkview Rd				<del></del>	\$80.90	
Galesburg IL 61401-1330		*** Owner and Taxpay	ver ***			
*1615 ROSS AVE				_		
*Ward: 7			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	
	MEALEY'S SUBDIVISION LOT 8	Delinquent Trash Bill		117.80	\$117.80	<u> </u>
1641 Ross Ave				=	\$117.80	
St Paul MN 55106-4232		*** Owner and Taxpay	ver ***		,	
*1641 ROSS AVE						
*Ward: 7			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	
	MEALEY'S ADDITION SUBJ TO ESMT	— — — — — — Delinquent Trash Bill		3.52		
1644 Ross Ave	LOT 1 BLK 2			=	\$3.52	-: -> iv vv=:
St Paul MN 55106-4233		*** Owner and Taxpay	/er ***		ψ3.52	
*1644 ROSS AVE		1 7				
*Ward: 7			Total Assessment:	-	\$3.52	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.52	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
James S Schobel Ii	J. N. ROGERS 3RD ADDITION TO ST.	Delinquent Trash Bill	1.00	110.48	\$110.48	27-29-22-43-0203
Stephanie M Schobel	PAUL, RAMSEY COUNTY, MINNESOTA LOT 2 BLK 2			_	\$110.48	
1654 Ross Ave	MINISO INZOT Z BZNZ	*** Owner and Taxpay	/er ***			
St Paul MN 55106-4233				_		
*1654 ROSS AVE			Total Assessment:		\$110.48	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	J. N. ROGERS 4TH ADDITION TO ST.	Delinquent Trash Bill		110.48		
1679 Ross Ave	PAUL E 1/2 OF LOT 20 AND ALL OF	•		=	\$110.48	27 27 22 11 0110
St Paul MN 55106-4234	LOT 21 BLK 1	*** Owner and Taxpay	ver ***		\$110.40	
*1679 ROSS AVE		1 2				
*Ward: 7			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	
Bryan Ross Wood	J. N. ROGERS 4TH ADDITION TO ST.					
1690 Ross Ave	PAUL LOT 8 BLK 2	ī		=	\$117.80	21-27-22-44-0122
St Paul MN 55106-4235		*** Owner and Taxpay	/er ***		\$117.00	
*1690 ROSS AVE		oer and runpuj				
*Ward: 7			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	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
— — — — — — — — — — — — — — — — — — —	J. N. ROGERS 4TH ADDITION TO ST.	Delinquent Trash Bill		117.80	<u>\$117.80</u>	27-29-22-44-0114
697 Ross Ave	PAUL LOT 25 BLK 1			_	\$117.80	
t Paul MN 55106-4234		*** Owner and Taxpay	er ***			
1697 ROSS AVE				_		
Ward: 7			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	
	J. N. ROGERS 4TH ADDITION TO ST.	– — — — — — Delinquent Trash Bill				
Txwvfeej Chongneng Her Trustee	PAUL LOT 5 BLK 2			=	\$117.80	
965 Euclid St #2		*** Owner ***			ψ117.00	
St Paul MN 55106-5614						
1700 ROSS AVE			Total Assessment:		\$117.80	
Ward: 7			This Payment:		\$0.00	
Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Meng S Her	J. N. ROGERS 4TH ADDITION TO ST. PAUL LOT 5 BLK 2	*** Taxpayer and 3rd I	Party ***			27-29-22-44-0189
St Paul MN 55106-4235			Total Assessment:	<del>-</del>	\$117.80	
1700 ROSS AVE			This Payment:		\$0.00	
Ward: 7			Current Year Principal:		\$0.00	
Pending as of: 7/16/2019			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	J. N. ROGERS 4TH ADDITION TO ST.	Delinquent Trash Bill		110.48		
1718 Ross Ave	PAUL LOTS 1 AND LOT 2 BLK 2	•		=	\$110.48	2, 2, 22 0110
t Paul MN 55106-4235		*** Owner and Taxpay	er ***		ψ110.70	
1718 ROSS AVE		1 2				
Ward: 7			Total Assessment:		\$110.48	
Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Daniel M Hildebrand	KUHL'S 2ND ADDITION TO ST. PAUL	Delinquent Trash Bill	1.00	110.48	\$110.48	27-29-22-44-0013
1727 Ross Ave	LOTS 17 AND LOT 18 BLK 1			=	\$110.48	
St Paul MN 55106-4236		*** Owner and Taxpay	er ***			
*1727 ROSS AVE *Ward: 7			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	
Mnsf T3 Spe Llc	KUHL'S 2ND ADDITION TO ST. PAUL					
6836 Morrison Blvd Ste 320	LOT 5 BLK 2	•		_	\$5.12	27 27 22 11 0020
Charlotte NC 28211-2612		*** Owner and Taxpay	er ***		ψ3.12	
*1762 ROSS AVE		1 7				
*Ward: 7			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	
	GILBERT'S ADDITION LOT 21 BLK 4	— — — — — — — — — — — — — — — — — — —		91.99		
1137 Seminary Ave		-		_	\$91.99	_/ _/ To vv
St Paul MN 55104-1440		*** Owner and Taxpay	er ***		Ψ,1.,,,	
*1137 SEMINARY AVE		1.				
*Ward: 4			Total Assessment:		\$91.99	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$91.99	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Kenneth W Swanson	GILBERT'S ADDITION EX S 8 FT FOR	Delinquent Trash Bill		110.48	\$110.48	27-29-23-44-0082
1172 Seminary Ave	ALLEY LOT 3 BLK 6			<del>-</del>	\$110.48	
St Paul MN 55104-1441		*** Owner and Taxpay	/er ***			
*1170 SEMINARY AVE				_		
*Ward: 4			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	
	GILBERT'S ADDITION EX S 8 FT FOR	— — — — — — — Delinquent Trash Bill				
Amy M A Gooder	ALLEY LOT 15 BLK 6	1		=	\$110.48	27 27 20 11 0071
1218 Seminary Ave		*** Owner and Taxpay	/er ***		\$110.46	
St Paul MN 55104-1441		o mer and ranpay				
*1218 SEMINARY 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	
	DENSLOWS REARRANGEMENT ETC.					
1397 Post Oak Dr Unit R	LOT 23 BLK 2	1		=	\$110.48	27-27-22-42-0100
Clarkston GA 30021-3126		*** Owner and Taxpay	/er ***		\$110.46	
*1569 STILLWATER AVE		o mier una raxpay	· <del>• •</del>			
*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	

\*1595 STILLWATER AVE

\*Pending as of: 7/16/2019

\*Ward: 6

12:23:05 10/2/2019	Public Improvement Assessment F	Roll by Address (Fee to Ası Ratification Date:	nt) Project: CG1903D1 A Resolution #:	Assmt: 190133	Manager: LM	Page 88
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Douglas D Demulling	DENSLOWS REARRANGEMENT ETC.	Delinquent Trash Bill	1.00	4.56	\$4.56	27-29-22-42-0120
Denise J Demulling	LOT 6 BLK 3			:	\$4.56	
1578 Stillwater Ave		*** Owner and Taxpay	er ***			
St Paul MN 55106-3627						
*1578 STILLWATER AVE			Total Assessment:		\$4.56	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.56	
	DENSLOWS REARRANGEMENT ETC.	— — — — — — — — — — — — — — — — — — —				27-29-22-42-0118
Carla L Brunner	LOT 4 BLK 3			=	\$110.48	_, _, _, ,_
1584 Stillwater Ave		*** Owner and Taxpay	er ***		\$110.10	
St Paul MN 55106-3627 *1584 STILLWATER 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	
Thomas C Tschantz	DENSLOWS REARRANGEMENT ETC.	Delinquent Trash Bill		117.80	\$117.80	27-29-22-42-0114
1595 Stillwater Ave	LOT 30 BLK 2			=	\$117.80	
St Paul MN 55106-3626		*** Owner and Taxpay	er ***			

Total Assessment:

Current Year Principal:

Current Year Interest:

Payoff Amount:

This Payment:

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

\$117.80

\$0.00

\$0.00

\$0.00

\$117.80

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Colleen J Salinas	DENSLOWS REARRANGEMENT ETC. LOT 1 BLK 3	Delinquent Trash Bill		69.95	\$69.95	27-29-22-42-0115
1596 Stillwater Ave	LOT TBLK 3				\$69.95	
St Paul MN 55106-3627		*** Owner and Taxpay	/er ***			
*1596 STILLWATER 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	
	HERSEY WOOLSEY ADDITION SUBJ	Delinquent Trash Bill		110.48		27-29-23-42-0046
1246 Taylor Ave	TO ALLEY; LOTS 7 & LOT 8 BLK 5			=	\$110.48	
St Paul MN 55104-1448		*** Owner and Taxpay	/er ***		******	
*1246 TAYLOR AVE						
*Ward: 4			Total Assessment:	=	\$110.48	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Pg Companies Taylors Avenue Llc	HERSEY WOOLSEY ADDITION EX S 8					27-29-23-42-0052
Po Box 493	FT FOR ALLEY LOT 15 BLK 5	•		=	\$117.80	27 27 20 12 0002
Chisago City MN 55013-0493 *1276 TAYLOR AVE		*** Owner and Taxpay	/er ***		\$117.00	
*Ward: 4			Total Assessment:		\$117.80	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
1 chang 45 01. //10/2017			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
			i ayon Amount:		\$117.00	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Dustin Thanh Nguyen	HERSEY WOOLSEY ADDITION LOTS 7 & LOT 8 BLK 4	Delinquent Trash Bill		117.80	\$117.80	27-29-23-42-0022
1343 Cobblestone Rd N	/ & LOT 8 BLK 4				\$117.80	
Champlin MN 55316-1539 *1310 TAYLOR AVE		*** Owner and Taxpay	/er ***			
*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	
Kenneth Wagner	COLLEGE PLACE, EAST DIVISION EX					
Po Box 270231	S 60 FT; THE E 53.75 FT OF W 107.5 FT			=	\$247.30	27-29-23-31-0017
St Paul MN 55127-0231	OF LOT 2 BLK 12	*** Owner and Taxpay	ver ***		\$247.30	
*1372 TAYLOR AVE		1 7				
*Ward: 4			Total Assessment:	_	\$247.30	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$247.30	
Tameer Mady	KUHL'S 2ND ADDITION TO ST. PAUL					
807 White Bear Ave N	N 63 FT OF LOTS 1 2 AND LOT 3 BLK			=	\$110.48	27 27 22 11 0020
St Paul MN 55106-4315	2	*** Owner and Taxpay	ver ***		Ψ110.10	
*807 WHITE BEAR AVE N				_		
*Ward: 7			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	

Resolution #:

**Payoff Amount:** 

		Ratification Date:	Resolution #:			
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Brian Boese	LAKE PARK ADDITION TO SAINT	Delinquent Trash Bill	1.00	110.48	\$110.48	27-29-23-22-0043
505 Wynne Ave	PAUL, SECOND DIVISION LOT 19 BLK 1				\$110.48	
St Paul MN 55108-2665		*** Owner and Taxpay	/er ***			
*1505 WYNNE AVE			-			
*Ward: 4			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	
	LAKE PARK ADDITION TO SAINT			106.03		<u> </u>
6836 Morrison Blvd Ste 320	PAUL, SECOND DIVISION LOT 35	-		_	\$106.03	- · - › - · - · · · · · · · · · · · · ·
Charlotte NC 28211-2612	BLK 2	*** Owner and Taxpay	/er ***		ψ100.03	
*1523 WYNNE AVE						
*Ward: 4			Total Assessment:	=	\$106.03	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$106.03	
Report Totals:			T 1 A		620 220 12	
272 Parcel(s)			Total Assessment:		\$28,229.13	
1 Cert. Exempt Parcel(s)			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			<b>Current Year Interest:</b>		\$0.00	

\$28,229.13