Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Michael Seeger	RYANS SUBDIVISION ETC. LOT 20	Delinquent Trash Bill	1.00	117.79	\$117.79	23-29-23-44-0050
Summer Seeger	BLK 1			·	\$117.79	
1280 Alameda St		*** Owner and Taxpay	er ***			
St Paul MN 55117-4114				_		
*1280 ALAMEDA ST			Total Assessment:		\$117.79	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.79	
	NORTHERN PACIFIC ADDITION TO			80.87		
1542 Alameda St	THE CITY OF ST. PAUL, MINN. SUBJ TO	•		_	\$80.87	20 27 20 11 0007
St Paul MN 55117-3432	HOYT AVE AND ALLEY THE N 8 FT OF LOT 25 AND ALL OF LOT 26 BLK	*** Owner and Taxpay	er ***		\$60.67	
*1542 ALAMEDA ST	3	o wher and rampay	•			
*Ward: 5			Total Assessment:	_	\$80.87	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.87	
	LANE'S NORTH DALE PARK LOT 17					
1596 Alameda St	BLK 4	Denniquent Trash Bin	1100	=		23-27-23-11-0007
St Paul MN 55117-3404		*** Owner and Taxpay	· · · · · · · · · · · · · · · · · · ·		\$110.48	
*1596 ALAMEDA ST		Owner and raxpay	CI			
*Ward: 5			Total Assessment:	=	\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Current Year Interest:			

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Patricia S Kaufman	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill		110.48	\$110.48	25-29-23-14-0010
1080 Albemarle St	THE CITY OF ST. PAUL LOT 15 BLK 26			_	\$110.48	
St Paul MN 55117-5101		*** Owner and Taxpay	er ***			
*1080 ALBEMARLE ST *Ward: 5			Total Assessment:		\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
S			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Margo Joyce Brennan	KRANZ DIVISION S 1/2 OF LOT 4 AND	— — — — — — Delinquent Trash Bill				
1221 Albemarle St	ALL OF LOT 5 BLK 2	•		=	\$110.48	212, 20 11 0111
St Paul MN 55117-4420		*** Owner and Taxpay	er ***		\$110.40	
*1221 ALBEMARLE ST		1 7				
*Ward: 5			Total Assessment:		\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	BANKEN'S ADDITION TO ST. PAUL,					24-29-23-44-0021
Brian J Nerz	MINN. S 28 84/100 FT OF LOT 14 AND	-		_	\$110.48	212/2011/0021
Po Box 40153 St Paul MN 55104-8153	EX S 21 63/100 FT LOT 13 BLK 1	*** Owner and Taxpay	er ***		ψ110.10	
*1312 ALBEMARLE ST			Total Assessment:		\$110.48	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Ratification Date: Resolution #: Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** Delinquent Trash Bill 1.00 69.95 \$69.95 Michael J Patsy HAGERS SUBDIVISION OF LOTS 1, 2, 24-29-23-41-0009 3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF 1384 Albemarle St \$69.95 WALCOTTS ADDITION TO COTTAGE St Paul MN 55117-4424 *** Owner and Taxpayer *** HOMES LOTS 14 AND LOT 15 BLK 4 *1384 ALBEMARLE ST *Ward: 5 Total Assessment: \$69.95 *Pending as of: 10/11/2019 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$69.95 1.00 Jasmine Suabyi Yang Delinquent Trash Bill 110.48 \$110.48 HAGERS SUBDIVISION OF LOTS 1, 2, 24-29-23-41-0027 3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF Kasoua Yang \$110.48 WALCOTTS ADDITION TO COTTAGE 1385 Albemarle St *** Owner and Taxpayer *** HOMES LOTS 16, 17 & LOT 18 BLK 3 St Paul MN 55117-4423 *1385 ALBEMARLE ST Total Assessment: \$110.48 *Ward: 5 \$0.00 This Payment: *Pending as of: 10/11/2019 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$110.48 1.00 80.87 Lawford Baxter HAGERS SUBDIVISION OF LOTS 1, 2, Delinquent Trash Bill \$80.87 24-29-23-41-0023 3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF 1411 Albemarle St \$80.87 WALCOTTS ADDITION TO COTTAGE St Paul MN 55117-4423 *** Owner and Taxpayer *** HOMES EX S 10 FT LOT 23 AND ALL OF LOT 24 BLK 3 *1411 ALBEMARLE ST *Ward: 5 Total Assessment: \$80.87 *Pending as of: 10/11/2019 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00

Payoff Amount:

\$80.87

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Susan M Wojcik	HAGERS SUBDIVISION OF LOTS 1, 2,	Delinquent Trash Bill		117.79	\$117.79	24-29-23-41-0020
1427 Albemarle St	3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE			_	\$117.79	
St Paul MN 55117-4423	HOMES LOT 27 BLK 3	*** Owner and Taxpay	er ***			
*1427 ALBEMARLE ST						
*Ward: 5			Total Assessment:		\$117.79	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.79	
Teresa Vazquez De Nilsson	RICE STREET VILLAS LOTS 14 AND	Delinquent Trash Bill		117.79		24-29-23-14-0081
Shawn Nilsson	LOT 15 BLK 15			=	\$117.79	
1445 Albemarle St		*** Owner and Taxpay	ver ***			
St Paul MN 55117-3801						
*1445 ALBEMARLE ST			Total Assessment:		\$117.79	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.79	
	RICE STREET VILLAS LOT 27 BLK 16					<u> </u>
1452 Albemarle St				=	\$117.79	
St Paul MN 55117-3802		*** Owner and Taxpay	ver ***		4	
*1452 ALBEMARLE ST		1 2				
*Ward: 5			Total Assessment:		\$117.79	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.79	

		Ratification Date:	Resolution #:		J.	
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Tony David Geisbauer	RICE STREET VILLAS LOT 10 BLK 15	Delinquent Trash Bill		110.48	\$110.48	24-29-23-14-0077
1461 Albemarle St				_	\$110.48	
St Paul MN 55117-3801		*** Owner and Taxpay	ver ***			
*1461 ALBEMARLE ST						
*Ward: 5			Total Assessment:		\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	RICE STREET VILLAS LOT 31 BLK 9	— — — — — — Delinquent Trash Bill				24-29-23-14-0016
Diria Y Paiz Acevedo				=	\$110.48	
1235 Bush Ave		*** Owner and Taxpay	ver ***		*******	
St Paul MN 55106-4001						
*1526 ALBEMARLE ST			Total Assessment:		\$110.48	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Mitchell R Vangsness	RICE STREET VILLAS LOTS 37,38 &					24-29-23-14-0020
1554 Albemarle St	LOT 39 BLK 9	•		=	\$110.48	212720110020
St Paul MN 55117-3804		*** Owner and Taxpay	/er ***		ψ110.40	
*1554 ALBEMARLE ST		1 7				
*Ward: 5			Total Assessment:	-	\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Maricela Blancas	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill	1.00	117.80	\$117.80	25-29-23-14-0106
973 Albemarle St	THE CITY OF ST. PAUL LOT 4 BLK 44			_	\$117.80	
St Paul MN 55117-5145		*** Owner and Taxpay	er ***			
*973 ALBEMARLE ST						
*Ward: 5			Total Assessment:		\$117.80	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Nou Yang Moua Trustee	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill		117.80	\$117.80	25-29-23-14-0104
7628 Padova Dr	THE CITY OF ST. PAUL LOTS 1 & LOT 2 BLK 44			_	\$117.80	
Goleta CA 93117-1925	BLK 44	*** Owner and Taxpay	er ***			
*985 ALBEMARLE ST						
*Ward: 5			Total Assessment:		\$117.80	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Andrew Johnson	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill		117.80	<u>\$117.80</u>	25-29-23-14-0045
Danielle Cabot	THE CITY OF ST. PAUL LOT 11 BLK 42			_	\$117.80	
996 Albemarle St		*** Owner and Taxpay	ver ***			
St Paul MN 55117-5148						
*996 ALBEMARLE ST			Total Assessment:		\$117.80	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Steven Carter	WOLCOTT'S ADDITION TO COTTAGE	Delinquent Trash Bill		228.29	\$228.29	24-29-23-42-0020
294 Arlington Ave W #1	HOMES SUBJ TO AVE AND EX E 140 5/10 FT THE N 176 FT OF LOT 9			_	\$228.29	
St Paul MN 55117-4356		*** Owner and Taxpay	/er ***			
*294 ARLINGTON AVE W						
*Ward: 5			Total Assessment:		\$228.29	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$228.29	
Ty Dodd 309 Arlington Ave W St Paul MN 55117-5710 *309 ARLINGTON AVE W *Ward: 5	EDWIN M. WARE'S CUMBERLAND ADDITION PLAT 2 EX W 1 FT LOT 15 BLK 12	Delinquent Trash Bill *** Owner and Taxpay	/er *** Total Assessment:	110.48	\$110.48 \$110.48	24-29-23-13-0063
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Tamara L Mclemore	EDWIN M. WARE'S CUMBERLAND ADDITION PLAT 2 LOT 16 BLK 11	Delinquent Trash Bill		110.48	\$110.48	24-29-23-13-0082
1111 Beaver Creek Ln	ADDITION PLAT 2 LOT 16 BLK 11			_	\$110.48	
St Paul MN 55119-3284 *337 ARLINGTON AVE W		*** Owner and Taxpay	/er ***			
*Ward: 5			Total Assessment:		\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Grant L Tracy	EDWIN M. WARE'S CUMBERLAND ADDITION PLAT 2 LOTS 1 2 3 AND	Delinquent Trash Bill		69.95	\$69.95	24-29-23-13-0091
373 Arlington Ave W	LOT 4 BLK 10				\$69.95	
St Paul MN 55117-5712 *373 ARLINGTON AVE W		*** Owner and Taxpay	/er ***			
*Ward: 5			Total Assessment:		\$69.95	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	
	EDWIN M. WARE'S CUMBERLAND	Delinquent Trash Bill				24 20 22 24 0092
449 Arlington Ave W	ADDITION PLAT 1 LOT 14 BLK 12	Dennquent Hash Bin	1.00	110.46		24-29-23-24-0083
St Paul MN 55117-3573		*** Owner and Taxpay	/er ***		\$110.48	
*449 ARLINGTON AVE W		owner and ranpay	, 61			
*Ward: 5			Total Assessment:	-	\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Kirby Weyandt	EDWIN M. WARE'S CUMBERLAND	Delinquent Trash Bill				24-29-23-24-0104
459 Arlington Ave W	ADDITION PLAT 1 E 6 FT OF LOT 13 AND ALL OF LOT 12 BLK 11			-	\$117.79	
St Paul MN 55117-3501		*** Owner and Taxpay	/er ***			
*459 ARLINGTON AVE W				_	<u> </u>	
*Ward: 5			Total Assessment:		\$117.79	
*Pending as of: 10/11/2019			This Payment:		\$0.00 \$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$117.79	
			a aj on minume.		Ψ11/•//	

Ratification Date: Reso

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Craig D Longendyke	VETERANS ADDITION LOT 1 BLK 3	Delinquent Trash Bill	1.00	80.87	\$80.87	24-29-23-32-0001
Terry K Kopperud					\$80.87	
514 Arlington Ave W		*** Owner and Taxpay	er ***			
St Paul MN 55117-4219			-			
*514 ARLINGTON AVE W			Total Assessment:		\$80.87	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.87	
William R Niebur Jr	STEENBERG'S PARKVIEW LOT 8 BLK	— — — — — Delinquent Trash Bill		80.87		23-29-23-42-0008
782 Arlington Ave W	2			_	\$80.87	
St Paul MN 55117-4043		*** Owner and Taxpay	ver ***		4.0.0	
*782 ARLINGTON AVE W						
*Ward: 5			Total Assessment:	=	\$80.87	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.87	
Martha A Crump	STEBBING'S COMO VIEW LOT 8 BLK	— — — — — — Delinquent Trash Bill				23-29-23-31-0010
904 Arlington Ave W	1	•		=	\$110.48	20 27 20 01 0010
St Paul MN 55117-3310		*** Owner and Taxpay	/er ***		\$110.40	
*904 ARLINGTON AVE W		- ··				
*Ward: 5			Total Assessment:	_	\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Angela G K Brindamour	ARLINGTON HIGHLANDS LOT 10 BLK 1	Delinquent Trash Bill	1.00	69.95	\$69.95	24-29-23-24-0144
1492 Arundel St	BLK I			_	\$69.95	
St Paul MN 55117-3515		*** Owner and Taxpay	er ***			
*1492 ARUNDEL ST				_		
*Ward: 5			Total Assessment:		\$69.95	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	
	EDWIN M. WARE'S CUMBERLAND	Delinquent Trash Bill		117.79		24-29-23-24-0039
1530 Arundel St	ADDITION PLAT 1 LOT 23 BLK 10			=	\$117.79	
St Paul MN 55117-3516		*** Owner and Taxpay	er ***		4	
*1530 ARUNDEL ST						
*Ward: 5			Total Assessment:		\$117.79	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.79	
Robert J Hagstrom	Lots 26 & 27 Blk 10					
Christine Hagstrom		•		=	\$117.79	21.27.20.21.0102
1546 Arundel St		*** Owner and Taxpay	er ***		\$117.77	
St Paul MN 55117-3516		oner and runpuy				
*1546 ARUNDEL ST			Total Assessment:		\$117.79	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.79	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Kristy R Giefer	COMO HEIGHTS ADDITION TO THE	Delinquent Trash Bill		80.87	\$80.87	23-29-23-43-0105
1268 Avon St N	CITY OF SAINT PAUL LOT 11 BLK 8				\$80.87	
St Paul MN 55117-4001		*** Owner and Taxpay	/er ***			
*1268 AVON ST N						
*Ward: 5			Total Assessment:		\$80.87	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.87	
	COMO HEIGHTS ADDITION TO THE	Delinquent Trash Bill		110.48		23-29-23-43-0033
1298 Avon St N	CITY OF SAINT PAUL LOT 14 BLK 2			_	\$110.48	
St Paul MN 55117-4004		*** Owner and Taxpay	/er ***		*******	
*1298 AVON ST N						
*Ward: 5			Total Assessment:	_	\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
George Martin	COMO HEIGHTS ADDITION TO THE					23-29-23-43-0037
Kathleen Susens	CITY OF SAINT PAUL LOT 18 BLK 2			_	\$80.87	
1318 Avon St N		*** Owner and Taxpay	/er ***			
St Paul MN 55117-4004						
*1318 AVON ST N			Total Assessment:		\$80.87	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.87	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Anthony G Andersen	MARX COMO HEIGHTS LOT 6 BLK 2	Delinquent Trash Bill	1.00	80.90	\$80.90	23-29-23-22-0045
1024 California Ave W				_	\$80.90	
St Paul MN 55117-3344		*** Owner and Taxpay	er ***			
*1024 CALIFORNIA AVE W				_		
*Ward: 5			Total Assessment:		\$80.90	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
Melissa C Andretta	LANE'S NORTH DALE PARK LOT 26	Delinquent Trash Bill		80.87		23-29-23-11-0030
Benjamin T Garbow	BLK 2			_	\$80.87	
695 California Ave W		*** Owner and Taxpay	er ***			
St Paul MN 55117-3478						
*695 CALIFORNIA AVE W			Total Assessment:		\$80.87	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.87	
Anthony J Mercado Jr	ROSELAWN VIEW ADDITION LOT 2	Delinquent Trash Bill				23-29-23-12-0084
Ashley M Mercado	BLK 1			_	\$117.79	
805 California Ave W St Paul MN 55117-3457		*** Owner and Taxpay	er ***			
*805 CALIFORNIA AVE W			Total Assessment:	=	\$117.79	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.79	

	•	Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Janet C Jamison	ROSELAWN VIEW ADDITION LOT 5	Delinquent Trash Bill		110.48	\$110.48	23-29-23-12-0081
Bryan D Jamison	BLK 1			_	\$110.48	
821 California Ave W		*** Owner and Taxpay	/er ***			
St Paul MN 55117-3457						
*821 CALIFORNIA AVE W			Total Assessment:		\$110.48	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
William L Bergeron	ROSELAWN VIEW ADDITION LOT 6	Delinquent Trash Bill				23-29-23-12-0092
Sara Prince-Bergeron	BLK 2	•		_	\$85.62	20 27 20 12 0072
832 California Ave W		*** Owner and Taxpay	/er ***		\$83.02	
St Paul MN 55117-3456						
*832 CALIFORNIA AVE W			Total Assessment:	-	\$85.62	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$85.62	
Eleanor Ann Luedtke	COMMON INTEREST COMMUNITY					24-29-23-34-0067
1310 Conservatory Ct	NUMBER 390 WHEELOCK PARKWAY			_	\$80.87	, _, _,
St Paul MN 55117-4590	COTTAGES LOT 20 BLK 1	*** Owner and Taxpay	/er ***		φοσιο,	
*1310 CONSERVATORY CT		1 2				
*Ward: 5			Total Assessment:	=	\$80.87	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

Payoff Amount:

\$80.87

	F	Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
James S Clark	COMMON INTEREST COMMUNITY	Delinquent Trash Bill	1.00	110.48	\$110.48	24-29-23-34-0065
Susan L Clark	NUMBER 390 WHEELOCK PARKWAY COTTAGES LOT 18 BLK 1			_	\$110.48	
1314 Conservatory Ct		*** Owner and Taxpay	/er ***			
St Paul MN 55117-4590			-			
*1314 CONSERVATORY CT			Total Assessment:		\$110.48	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	COMMON INTEREST COMMUNITY	– — — — — — Delinquent Trash Bill		6.15		24-29-23-34-0064
1316 Conservatory Ct	NUMBER 390 WHEELOCK PARKWAY COTTAGES LOT 17 BLK 1			_	\$6.15	
St Paul MN 55117-4590	COTTAGES LOT 17 BLK 1	*** Owner and Taxpay	/er ***		ψ0.15	
*1316 CONSERVATORY CT						
*Ward: 5			Total Assessment:	_	\$6.15	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$6.15	
Clinton Danks	COMMON INTEREST COMMUNITY					
1348 Conservatory Ct	NUMBER 390 WHEELOCK PARKWAY	Demiquent Trash Bin	1.00	=		24-29-23-31-0134
St Paul MN 55117-4586	COTTAGES LOT 6 BLK 1	*** Owner and Taxpay	***		\$110.48	
*1348 CONSERVATORY CT		Owner and Taxpay	CI			
*Ward: 5			Total Assessment:	-	\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
Ü			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
David A Tesch	RICE STREET VILLAS SUBD ETC. LOT	Delinquent Trash Bill		117.79	\$117.79	24-29-23-41-0105
224 Cottage Ave W	6 BLK 4			_	\$117.79	
St Paul MN 55117-4405		*** Owner and Taxpay	er ***			
*224 COTTAGE AVE W						
*Ward: 5			Total Assessment:		\$117.79	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.79	
	HAGERS SUBDIVISION OF LOTS 1, 2, 3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE	Delinquent Trash Bill		117.79		
243 Cottage Ave W				_	\$117.79	
St Paul MN 55117-4407	HOMES THE E 15 FT OF ALCOVE ST	*** Owner and Taxpay	er ***			
*243 COTTAGE AVE W	ADJ AND EX E 90 FT LOTS 12 THRU					
*Ward: 5	LOT 15 BLK 1		Total Assessment:		\$117.79	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.79	
	RICE STREET VILLAS SUBD ETC. LOT	— — — — — — — — — — — — — — — — — — —				
Dearll D Williams	15 BLK 2			_	\$155.81	
269 Cottage Ave W		*** Owner and Taxpay	er ***			
St Paul MN 55117-4301						
*269 COTTAGE AVE W			Total Assessment:		\$155.81	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$155.81	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mee Yang	WOLCOTT'S ADDITION TO COTTAGE HOMES EX W 87 FT & EX W 46 FT OF E	Delinquent Trash Bill		110.48	\$110.48	24-29-23-42-0074
282 Cottage Ave W	100 FT OF N 125 FT; THE W 187 FT OF			_	\$110.48	
St Paul MN 55117-4302	PART NLY OF BN RY R/W OF LOT 10	*** Owner and Taxpay	/er ***			
*282 COTTAGE AVE W						
*Ward: 5			Total Assessment:		\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 \$110.48	
Aaron L Tallman Sandra R Tallman 585 Cottage Ave W St Paul MN 55117-4276 *585 COTTAGE AVE W *Ward: 5	ROSE MARY PLACE THE W 1/2 OF LOTS 15,16 & 17	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment:	122.54	\$122.54 \$122.54 \$122.54 \$0.00	24-29-23-32-0160
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$122.54	
Dooley Properties Llc	WILKIN & HEYWARDS OUT LOTS TO ST. PAUL SUBJ TO ST THE W 1/2 OF NE	Delinquent Trash Bill		24.08	\$24.08	25-29-23-21-0033
Attn Thomas R Dooley President 349 Lark Ave	1/4 OF LOT 66				\$24.08	
Maplewood MN 55117-1834		*** Owner and Taxpay	er ***			
*1140 CUMBERLAND ST			Total Assessment:	=	\$24.08	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
Ž			Current Year Interest:		\$0.00	
			Payoff Amount:		\$24.08	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jayme C Syversen	EDWIN M. WARE'S CUMBERLAND	Delinquent Trash Bill		110.48	\$110.48	24-29-23-24-0014
6450 24th Ave Nw Apt 109	ADDITION PLAT 1 N 32 FT OF LOT 18 AND S 1/2 OF LOT 19 BLK 9				\$110.48	
Seattle WA 98107-2886		*** Owner and Taxpay	yer ***			
*1512 CUMBERLAND ST						
*Ward: 5			Total Assessment:		\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Serena Kim Erickson Butts	MARDALE LOT 19 BLK 1	Delinquent Trash Bill				24-29-23-33-0130
1234 Dale St N		Beimquent Trash Bir	1100	=		24-29-23-33-0130
St Paul MN 55117-4117		*** Owner and Taxpay			\$117.79	
*1234 DALE ST N		Owner and Taxpay	yCI			
*Ward: 5			Total Assessment:		\$117.79	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
Tolland as on Tollingon			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.79	
Patricia J Williams	MARDALE LOT 22 BLK 1	Delinquent Trash Bill				24-29-23-33-0133
1250 Dale St N		Demiquent Trush Bin	1.00	=		24-29-23-33-0133
St Paul MN 55117-4117		*** Owner and Taxpay	vor ***		\$80.87	
*1250 DALE ST N		Owner and Taxpay	yCI			
*Ward: 5			Total Assessment:		\$80.87	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
1 Glidnig as 01. 10/11/2017			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.87	
			i ayon Amount.		JOU.0 /	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Luke H Erickson	MARDALE LOT 23 BLK 1	Delinquent Trash Bill		119.99	\$119.99	24-29-23-33-0134
1254 Dale St N					\$119.99	
St Paul MN 55117-4117		*** Owner and Taxpay	er ***			
*1254 DALE ST N						
*Ward: 5			Total Assessment:		\$119.99	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$119.99	
Robert J Peitzman ROGERS AND HENDRICKS ACRE	— — — — — Delinquent Trash Bill		5.12		23-29-23-44-0137	
Carol J Peitzman	LOTS EX W 210 5/10 FT LOT 1 BLK 8			=	\$5.12	20 29 20 11 0101
1255 Dale St N		*** Owner and Taxpay	er ***		ψ3.12	
St Paul MN 55117-4122		1 2				
*1255 DALE ST N			Total Assessment:	=	\$5.12	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	
Susan J Charles	COTTAGE HOMES EX DALE ST AND	— — — — — — — Delinquent Trash Bill		65.81		
1274 Dale St N	EX N 463 21/100 FT AND EX S 112	1		=	\$65.81	<u> </u>
St Paul MN 55117-4124	66/100 FT THE W 1/2 OF LOT 34	*** Owner and Taxpay	er ***		ψ0.01	
*1274 DALE ST N		14 pw)				
*Ward: 5			Total Assessment:	-	\$65.81	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$65.81	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Tom Feider	COTTAGE HOMES SUBJ TO DALE ST	Delinquent Trash Bill		80.87	\$80.87	24-29-23-33-0072
1302 Dale St N	AND EX E 130 FT THE S 73 28/100 FT OF N 336 38/100 FT OF LOT 34				\$80.87	
St Paul MN 55117-4124		*** Owner and Taxpay	er ***			
*1302 DALE ST N						
*Ward: 5			Total Assessment:		\$80.87	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.87	
	NORTHERN PACIFIC ADDITION TO	Delinquent Trash Bill		124.73		23-29-23-14-0178
Co Andrew Hybben	THE CITY OF ST. PAUL, MINN. EX ALLEY LOT 8 BLK 8			_	\$124.73	
11319 Pierce St Ne	ALLEI LOT OBER O	*** Owner and Taxpay	er ***			
Blaine MN 55434-3836						
*1461 DALE ST N			Total Assessment:		\$124.73	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$124.73	
	NORTHERN PACIFIC ADDITION TO	Delinquent Trash Bill				23-29-23-14-0025
1535 Dale St N	THE CITY OF ST. PAUL, MINN. EX			=	\$110.48	
St Paul MN 55117-3410	ALLEY LOT 3 BLK 1	*** Owner and Taxpay	er ***		Ψ110110	
*1535 DALE ST N		1.				
*Ward: 5			Total Assessment:	-	\$110.48	
*Pending as of: 10/11/2019			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 Asmt) Project: CG1904C2 Assmt: 190153 Manager: LM

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Nicholas Misner	LANE'S NORTH DALE PARK LOT 13	Delinquent Trash Bill		127.31		23-29-23-11-0141
Elizabeth Misner	BLK 6			_	\$127.31	20 29 20 11 0111
1601 Dale St N		*** Owner and Taxpay	/er ***		4-2-7-2-2	
St Paul MN 55117-3412						
*1601 DALE ST N			Total Assessment:		\$127.31	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$127.31	
	-					
James P Wright	FLORAL ADDITION LOT 30	Delinquent Trash Bill	1.00	69.95	\$69.95	24-29-23-33-0114
1256 Danforth St					\$69.95	
St Paul MN 55117-4202		*** Owner and Taxpay	/er ***			
*1256 DANFORTH ST						
*Ward: 5			Total Assessment:		\$69.95	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	
	DANFORTH PARK EX S 10 FT; LOT 38	— — — — — — Delinquent Trash Bill				
Ahmed Syed Huda Farah	& S 30 FT OF LOT 39	Dennquent Trash Bili	1.00	234.23		24-29-23-23-0076
836 Larpenteur Ave W		*** O 1 T	***		\$254.25	
St Paul MN 55113-6548		*** Owner and Taxpay	er ***			
*1465 DANFORTH ST			Total Assessment:	-	\$254.25	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
S			Current Year Interest:		\$0.00	
			Payoff Amount:		\$254.25	

Ratification Date:

9:31:22 12/10/2019	Public Improvement Assessment I	Page 2				
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Anthony R Pieczykolan	DANFORTH PARK N 10 FT OF LOT 23	Delinquent Trash Bill		110.48	\$110.48	24-29-23-23-0063
1474 Danforth St	AND ALL OF LOT 24			-	\$110.48	
St Paul MN 55117-3507 *1474 DANFORTH ST		*** Owner and Taxpay	/er ***			
*Ward: 5			Total Assessment:	_	\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	DANFORTH PARK LOT 27	Delinquent Trash Bill				24-29-23-23-0066
1488 Danforth St				=	\$110.48	
St Paul MN 55117-3507		*** Owner and Taxpay	/er ***		,	
*1488 DANFORTH ST						
*Ward: 5			Total Assessment:		\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Aaron B Jacobs	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill				25-29-23-13-0209
1008 Farrington St	THE CITY OF ST. PAUL THAT PT OF LOT 12 BLK 37 LYING NLY OF THE S 2			_	\$110.48	
St Paul MN 55117-5119	FT THEREOF	*** Owner and Taxpay	/er ***			
*1008 FARRINGTON ST						
*Ward: 5			Total Assessment:		\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	

Current Year Principal:

Current Year Interest:

Payoff Amount:

\$0.00

\$0.00

\$110.48

		Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Todd V Jensen	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill	1.00	110.48	\$110.48	25-29-23-13-0056
Rebecca A Sinn Jensen	THE CITY OF ST. PAUL SUBJ TO ALLEY ESMT; N 2 FT OF LOT 10 AND			_	\$110.48	
1024 Farrington St	ALL OF LOT 11 BLK 32	*** Owner and Taxpay	er ***			
St Paul MN 55117-5121						
*1024 FARRINGTON ST			Total Assessment:		\$110.48	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Mai See Vang	AUERBACH & HAND'S ADDITION TO	— — — — — — Delinquent Trash Bill				
1030 Farrington St	THE CITY OF ST. PAUL SUBJ TO	Denniquent Trash Bin	1.00	=		25-29-25-15-005/
St Paul MN 55117-5121	ALLEY ESMT; LOT 12 BLK 32	*** Owner and Taxpay	ar ***		\$117.80	
*1030 FARRINGTON ST		Owner and raxpay	CI			
*Ward: 5			Total Assessment:	_	\$117.80	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Jay Roger Hill	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 14 BLK 32	Delinquent Trash Bill	1.00	117.80	\$117.80	25-29-23-13-0059
1585 Dunlap St N	THE CITT OF ST. PAGE LOT 14 BER 32				\$117.80	
St Paul MN 55108-2215		*** Owner and Taxpay	er ***			
*1038 FARRINGTON ST				_		
*Ward: 5			Total Assessment:		\$117.80	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

Payoff Amount:

\$117.80

).U1.WW 1W/1V/W01/	T ublic Improvement Assessment P	1 age 2				
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Denise M Rhymes	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill		110.48	\$110.48	25-29-23-13-0019
1063 Farrington St	THE CITY OF ST. PAUL LOT 9 BLK 20	hata o 177	de de de	_	\$110.48	
St Paul MN 55117-5103 *1063 FARRINGTON ST		*** Owner and Taxpay	/er ***			
*Ward: 5			Total Assessment:		\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Bryan Purdom	AUERBACH & HAND'S ADDITION TO	— — — — — — Delinquent Trash Bill				
1104 Farrington St	THE CITY OF ST. PAUL EX ALLEY LOT			=	\$110.48	
St Paul MN 55117-4802 *1104 FARRINGTON ST	10 BLK 16	*** Owner and Taxpay	/er ***		ψ110.40	
*Ward: 5			Total Assessment:		\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Nathan P Honken	AUERBACH & HAND'S ADDITION TO					
Emily L Honken	THE CITY OF ST. PAUL LOTS 6 AND	·		=	\$117.80	20 20 20 12 0120
1115 Farrington St St Paul MN 55117-4801	LOT 7 BLK 17	*** Owner and Taxpay	/er ***		ψ117.00	
*1115 FARRINGTON ST			Total Assessment:	-	\$117.80	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	

Current Year Interest:

Payoff Amount:

\$0.00

\$117.80

Tubic improvement Assessment is	Ratification Date:	Resolution #:			r age .	
Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID	
AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill		80.90	\$80.90	25-29-23-12-0118	
14 BLK 16			_	\$80.90		
	*** Owner and Taxpay	er ***				
		T + 1 A	_	#90.00		
				*		
		Current Year Interest:		* * * * * * * * * * * * * * * * * * * *		
		Payoff Amount:		\$80.90		
AUERBACH & HAND'S ADDITION TO	— — — — — — — — — — — — — — — — — — —		117.80			
THE CITY OF ST. PAUL EX ALLEY LOT			-	\$117.80		
17 BER 10	*** Owner and Taxpay	er ***				
			_			
		Total Assessment:		\$117.80		
		*				
				* * * * * * * * * * * * * * * * * * * *		
		Tayon Amount.		\$117.00		
AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 8 BLK 3	Delinquent Trash Bill	1.00	80.90	\$80.90	25-29-23-12-0021	
				\$80.90		
	*** Owner and Taxpay	er ***				
		Total Assassment	-	00.082		
		Current Year Principal:		\$0.00		
	Property Description AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL EX ALLEY LOT 14 BLK 16 AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL EX ALLEY LOT 17 BLK 16	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL EX ALLEY LOT 17 BLK 16 AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL EX ALLEY LOT 17 BLK 16 AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL EX ALLEY LOT 17 BLK 16 AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 8 BLK 3 AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 8 BLK 3	Ratification Date: Resolution #: Item Description	Ratification Date: Resolution #: Item Description	Property Description Item Description Unit Rate Quantity Charge Amts	

Payoff Amount:

\$80.90

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
John Lloyd Broos	T. B. SOMERS ADDITION TO ST. PAUL SUBJ TO ALLEY THE N 6 5/10 FT OF	Delinquent Trash Bill		80.87	\$80.87	24-29-23-43-0130
Carol Jean Broos 1223 Farrington St St Paul MN 55117-4807	LOT 11 AND ALL OF LOT 10	*** Owner and Taxpay	/er ***		\$80.87	
*1223 FARRINGTON ST *Ward: 5 *Pending as of: 10/11/2019			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$80.87 \$0.00 \$0.00 \$0.00 \$80.87	
Latrece Scott 1248 Farrington St	JOHN A. WEIDE'S SUBDIVISION OF LOT 45 OF COTTAGE HOMES LOT 18	Delinquent Trash Bill		110.48	\$110.48 \$110.48	24-29-23-43-0119
St Paul MN 55117-4808		*** Owner and Taxpay	/er ***			
*1248 FARRINGTON ST *Ward: 5			Total Assessment:		\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$110.48	
	TILSEN'S SECOND ADDITION LOT 23	Delinquent Trash Bill		9.29		24-29-23-43-0047
Sa Thin	BLK 2			_	\$9.29	
1314 Farrington St St Paul MN 55117-4448		*** Owner and Taxpay	/er ***			
*1314 FARRINGTON ST			Total Assessment:	-	\$9.29	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.29	

Ratification Date: Resolution #:

		Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Harry M Kiyee	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill		110.48	\$110.48	25-29-23-13-0156
Isatinner M Kiyee	THE CITY OF ST. PAUL LOT 11 BLK 48			_	\$110.48	
982 Farrington St		*** Owner and Taxpay	ver ***			
St Paul MN 55117-5117						
*982 FARRINGTON ST			Total Assessment:		\$110.48	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Tamla K Crockett	AUERBACH & HAND'S ADDITION TO	— — — — — — — — — — — — — — — — — — —				25-29-23-14-0110
Derick Crockett	THE CITY OF ST. PAUL EX E 32 FT W	Demiquent Trash Bin	1100	=	\$117.80	23-23-23-14-0110
3549 Minnehaha Ave S	1/2 OF LOTS 5 6 AND LOT 7 BLK 44	*** Owner and Taxpay	, _{Or} ***		\$117.80	
Minneapolis MN 55406-2626		Owner and Taxpay	Ci			
*181 FRONT AVE			Total Assessment:	_	\$117.80	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	BARNEY, NORTON, AND KINGSLEY'S					
21301 Furman St Ne	FIRST ADDITION TO ST. PAUL EX W	Demiquent Trash Bin	1100	=	\$449.27	23-27-23-14-0120
Wyoming MN 55092-9626	40 FT LOTS 5 6 AND LOT 7 BLK 2	*** Owner and Taxpay	, _{Or} ***		\$449.27	
*203 FRONT AVE		Owner and raxpay	CI			
*Ward: 5			Total Assessment:	-	\$449.27	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$449.27	

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Ratification	Date:	Resolutio

		Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Michael J Vierling	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill		191.38	\$191.38	25-29-23-13-0141
7348 Blair Way	THE CITY OF ST. PAUL LOT 7 BLK 47			_	\$191.38	
Wahkon MN 56386-2405		*** Owner and Taxpay	er ***			
*277 FRONT AVE					*****	
*Ward: 5			Total Assessment:		\$191.38	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$191.38	
Anthony Ly	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill				25-29-23-13-0164
333 Front Ave	THE CITY OF ST. PAUL E 1/2 OF LOT 7 AND ALL OF LOT 6 BLK 49			=	\$220.99	
St Paul MN 55117-1925	AND ALL OF LOT 0 BLK 49	*** Owner and Taxpay	er ***			
*333 FRONT AVE						
*Ward: 5			Total Assessment:	_	\$220.99	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$220.99	
	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill				25 20 22 12 0022
Sai Vue	THE CITY OF ST. PAUL LOT 2 BLK 31	Definquent Hash Bin	1.00	=		25-29-23-13-0033
334 Jenks Ave		*** O 1 T	***		\$110.48	
St Paul MN 55106-3208		*** Owner and Taxpay	er · · ·			
*1053 GALTIER ST			Total Assessment:	=	\$110.48	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
5			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

	•	Ratification Date:	Resolution #:		8	ě
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Yeng Vang	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill	1.00	117.80	\$117.80	25-29-23-12-0158
1085 Galtier St	THE CITY OF ST. PAUL EX ALLEY LOT 4 BLK 22			_	\$117.80	
St Paul MN 55117-5106		*** Owner and Taxpay	er ***			
*1085 GALTIER ST			T. 114		0117.00	
*Ward: 5 *Pending as of: 10/11/2019			Total Assessment:		\$117.80 \$0.00	
*Pending as of: 10/11/2019			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Lori A Sobczak Michael D Sobczak 1089 Galtier St St Paul MN 55117-5106 *1089 GALTIER ST *Ward: 5 *Pending as of: 10/11/2019	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL EX ALLEY LOT 3 BLK 22	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	25-29-23-12-0157
Gayle L Linn Patrick J Linn	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL EX ALLEY LOT 2 BLK 22	Delinquent Trash Bill		110.48	\$110.48 \$110.48	25-29-23-12-0156
1095 Galtier St St Paul MN 55117-5106	2 001. 22	*** Owner and Taxpay	er ***			
*1095 GALTIER ST			Total Assessment:		\$110.48	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904C2 Assmt: 190153 Manager: LM

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Richard A Lucy	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 19 BLK 23	Delinquent Trash Bill		80.90	\$80.90	25-29-23-11-0188
1098 Galtier St	THE CITT OF ST. PAUL LOT 19 BLK 25				\$80.90	
St Paul MN 55117-5105		*** Owner and Taxpay	/er ***			
*1098 GALTIER ST						
*Ward: 5			Total Assessment:		\$80.90	
*Pending as of: 10/11/2019			This Payment:		\$0.00 \$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$80.90	
			v			
Phillip Worthing	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL SUBJ TO	Delinquent Trash Bill		110.48	\$110.48	25-29-23-11-0045
1172 Galtier St	ALLEY LOT 8 BLK 1				\$110.48	
St Paul MN 55117-4454		*** Owner and Taxpay	er ***			
*1172 GALTIER ST						
*Ward: 5			Total Assessment:		\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Robert M Crump	DORN'S SUBDIVISION LOT 17	Delinquent Trash Bill		110.48	\$110.48	24-29-23-43-0080
1217 Galtier St					\$110.48	
St Paul MN 55117-4455		*** Owner and Taxpay	/er ***			
*1217 GALTIER ST				_		
*Ward: 5			Total Assessment:		\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Resolution #:

Ratification Date:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** DORN'S SUBDIVISION LOTS 8 AND Delinquent Trash Bill 1.00 196.93 \$196.93 Sheyte Kidane 24-29-23-43-0075 LOT 9 1121 Skillman Ave W \$196.93 St Paul MN 55113-5939 *** Owner and Taxpayer *** *1239 GALTIER ST *Ward: 5 Total Assessment: \$196.93 *Pending as of: 10/11/2019 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 \$196.93 **Payoff Amount:** NORTON'S ADDITION LOT 16 BLK 2 Delinquent Trash Bill 1.00 5.12 \$5.12 Jason A Nault 24-29-23-44-0090 Patricia J Nault \$5.12 1262 Galtier St *** Owner and Taxpayer *** St Paul MN 55117-4458 *1262 GALTIER ST Total Assessment: \$5.12 *Ward: 5 \$0.00 This Payment: *Pending as of: 10/11/2019 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$5.12 Delinquent Trash Bill 1.00 Nay Myo RICE STREET VILLAS SUBD ETC. EX 110.48 \$110.48 24-29-23-42-0095 THE E 96.6 FT, THE S 21.57 FT OF LOT 5 Htay Htay \$110.48 & EX THE E 96.96 FT OF THE N 2.50 FT, 1359 Galtier St *** Owner and Taxpayer *** LOT 6; ALSO THE N 1/2 OF LOT 8 & St Paul MN 55117-4480 ALL OF LOT 7 BLK 6 *1359 GALTIER ST Total Assessment: \$110.48 *Ward: 5 This Payment: \$0.00 *Pending as of: 10/11/2019 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$110.48

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Nancy Jo Bauer	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill	1.00	117.80	\$117.80	25-29-23-14-0135
976 Galtier St	THE CITY OF ST. PAUL LOT 10 BLK 46				\$117.80	
St Paul MN 55117-5149		*** Owner and Taxpay	er ***			
*976 GALTIER ST						
*Ward: 5			Total Assessment:		\$117.80	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Yee Lor	AUERBACH & HAND'S ADDITION TO			117.80	\$117.80	25-29-23-14-0088
998 Galtier St	THE CITY OF ST. PAUL LOT 10 BLK 39			=	\$117.80	
St Paul MN 55117-5152		*** Owner and Taxpay	er ***			
*998 GALTIER ST						
*Ward: 5			Total Assessment:		\$117.80	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Nathan G Hopeman	RYANS SUBDIVISION ETC. S 1/2 OF W	— — — — — — — — — — — — — — — — — — —		80.87		23-29-23-44-0069
1318 Grotto St N	IVY AVE VAC ADJ AND LOT 30 BLK 2			_	\$80.87	
St Paul MN 55117-4018		*** Owner and Taxpay	er ***			
*1318 GROTTO ST N						
*Ward: 5			Total Assessment:		\$80.87	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.87	

*Ward: 6

*Pending as of: 10/11/2019

9:31:22 12/10/2019	Public Improvement Assessment I	Roll by Address (Fee to Ass Ratification Date:	mt) Project: CG1904C2 A Resolution #:	Assmt: 190153	Manager: LM	Page 3
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Zewde D Hibebo	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill		69.95	\$69.95	25-29-23-13-0145
Zenebech W Adafre	THE CITY OF ST. PAUL E 40 FT OF LOTS 11 AND LOT 12 BLK 47			=	\$69.95	
276 Hatch Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55117-5122						
*276 HATCH AVE			Total Assessment:		\$69.95	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	
Gregory S Bauer Jr	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill			\$117.80	
280 Hatch Ave	THE CITY OF ST. PAUL EX E 40 FT			=	\$117.80	
St Paul MN 55117-5122 *280 HATCH AVE	LOTS 11 AND LOT 12 BLK 47	*** Owner and Taxpay	/er ***		ΨΤΙΛΙΟ	
*Ward: 5			Total Assessment:	-	\$117.80	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Juan Roman Flores	MURRAY LANE ADDITION PLAT 2				<u> </u>	23-29-22-43-0120
2030 Hawthorne Ave E	LOT 41 BLK 7	•		=	\$110.48	20 27 22 10 0120
St Paul MN 55119-3220 *2030 HAWTHORNE AVE E		*** Owner and Taxpay	/er ***		\$110.70	

Total Assessment:

Current Year Principal:

Current Year Interest: Payoff Amount:

This Payment:

\$110.48

\$110.48

\$0.00

\$0.00 \$0.00

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Nina P Moua	MURRAY LANE ADDITION PLAT 2	Delinquent Trash Bill	1.00	110.48	\$110.48	23-29-22-43-0116
2054 Hawthorne Ave	LOT 37 BLK 7			_	\$110.48	
St Paul MN 55119-3220		*** Owner and Taxpay	er ***			
*2054 HAWTHORNE AVE E *Ward: 6			Total Assessment:	_	\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	MURRAY LANE ADDITION PLAT 2					23-29-22-43-0106
705 Village Pkwy	LOT 27 BLK 7	1		_	\$110.48	20 27 22 10 0100
Circle Pines MN 55014-5004		*** Owner and Taxpay	er ***		\$110.40	
*2094 HAWTHORNE AVE E		1 7				
*Ward: 6			Total Assessment:	_	\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Rosemary Miller	MURRAY LANE ADDITION PLAT 2					23-29-22-44-0040
2120 Hawthorne Ave E	LOT 19 BLK 7	•		_	\$110.48	20 25 22 11 00 10
St Paul MN 55119-3221		*** Owner and Taxpay	er ***		Ψ110.10	
*2120 HAWTHORNE AVE E						
*Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Michael Pflugi	MURRAY LANE ADDITION PLAT 2 LOT 8 BLK 7	Delinquent Trash Bill		110.48	\$110.48	23-29-22-44-0029
2164 Hawthorne Ave E	LOI 8 BLK /				\$110.48	
St Paul MN 55119-3221		*** Owner and Taxpay	/er ***			
*2164 HAWTHORNE AVE E					****	
*Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$110.48	
Loretta Anderson 1039 Hoyt Ave W St Paul MN 55117-3306 *1039 HOYT AVE W *Ward: 5 *Pending as of: 10/11/2019	HARDY'S COMO PARK ADDITION, ST. PAUL, MINN. S 20 FT OF W 56 23/100 FT OF PART N OF HARDYS COMO PARK ADDITION OF LOT 6 BLOCK 9 COMO AND IN SD HARDYS COMO PARK ADD LOT 6	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	80.90	\$80.90 \$80.90 \$10.56 \$0.00 \$0.00 \$10.56	23-29-23-22-0087
Marguerite Despain 679 Hoyt Ave W St Paul MN 55117-3416	LANE'S NORTH DALE PARK SUBJ TO HOYT AVE LOT 20 BLK 7	— Delinquent Trash Bill *** Owner and Taxpay			\$110.48 \$110.48	23-29-23-14-0195
*679 HOYT AVE W					<u> </u>	
*Ward: 5			Total Assessment:		\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Virginia L Delaney	RIECKS COPELAND LOT 1	Delinquent Trash Bill		69.95	\$69.95	23-29-23-24-0034
914 Hoyt Ave W				-	\$69.95	
St Paul MN 55117-3301		*** Owner and Taxpay	/er ***			
*914 HOYT AVE W				_		
*Ward: 5			Total Assessment:		\$69.95	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	
Jane S Huso Trustee	MARX COMO HEIGHTS LOT 10 BLK	Delinquent Trash Bill		3.52		23-29-23-22-0049
1039 Idaho Ave W	2			_	\$3.52	
St Paul MN 55117-3352		*** Owner and Taxpay	er ***			
*1039 IDAHO AVE W						
*Ward: 5			Total Assessment:		\$3.52	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.52	
Thomas J Noren	GEORGE REGENOLD'S SUB. W 33 FT OF VAC FISK ST ADJ AND LOT 10 BLK	Delinquent Trash Bill		69.95	\$69.95	23-29-23-12-0101
Raquel L Noren	2				\$69.95	
849 Idaho Ave W		*** Owner and Taxpay	/er ***			
St Paul MN 55117-3469						
*849 IDAHO AVE W			Total Assessment:		\$69.95	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Raymond H Munn	STRAUS FIRST ADDITION LOT 9 BLK 1	Delinquent Trash Bill	1.00	110.48	\$110.48	23-29-23-21-0173
Ann M Munn					\$110.48	
880 Idaho Ave W		*** Owner and Taxpay	er ***			
St Paul MN 55117-3480				_		
*880 IDAHO AVE W			Total Assessment:		\$110.48	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	COMO EX W 193 5/10 FT THE FOL					
Sharon Morrisette	PART S OF IOWA AVE OF LOT 3 AND			=	\$110.48	
1074 Iowa Ave W	PART N OF ALLEY OF LOT 6 BLK 8	*** Owner and Taxpay	er ***		Ψ110.10	
St Paul MN 55117-3361		1 7				
*1074 IOWA AVE W			Total Assessment:		\$110.48	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Herbert L Stolpestad	WEIGELT'S ADDITION LOT 6 BLK 2	— — — — — — — — — — — — — — — — — — —				
772 Iowa Ave W		1		_	\$122.54	25-27-25-12 - 005 -
St Paul MN 55117-3473		*** Owner and Taxpay	er ***		\$122.34	
*772 IOWA AVE W		O wher and ranpay	- -			
*Ward: 5			Total Assessment:	-	\$122.54	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$122.54	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904C2 Assmt: 190153 Manager: LM

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Bao Vue	MURRAY LANE ADDITION PLAT 2	Delinquent Trash Bill	1.00	9.60	\$9.60	23-29-22-44-0024
Chue Her	LOT 3 BLK 7				\$9.60	
2220 Ivy Ave		*** Owner and Taxpay	er ***			
St Paul MN 55119-3267						
*2220 IVY AVE E			Total Assessment:		\$9.60	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.60	
Elizabeth C Lorenzsonn	RICE STREET VILLAS SUBD ETC. LOT			110.48		24-29-23-41-0098
199 Ivy Ave W	13 BLK 14 HAGERS SUBD OF LOTS 1 2 3 4 5 6 7 14 15 16 17 18 OF WALCOTTS ADD TO COTTAGE HOMES AND IN SD			=	\$110.48	
St Paul MN 55117-4429		*** Owner and Taxpay	er ***		\$110.40	
*199 IVY AVE W	RICE STREET VILLAS SUBD LOTS 1	1 7				
*Ward: 5	THRU LOT 5 BLK 10		Total Assessment:	=	\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Jenaro V Vera	RICE STREET VILLAS SUBD ETC. LOT			55.00		
Mary Jane Ozuna	1 AND W 1/2 OF E 2/3 OF LOTS 2 3			=	\$55.00	
239 Ivy Ave W	AND LOT 4 BLK 8	*** Owner and Taxpay	er ***		455.00	
St Paul MN 55117-4494		1 3				
*239 IVY AVE W			Total Assessment:	-	\$55.00	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$55.00	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Monica Mary Wietgrefe	STEENBERG'S PARKVIEW LOT 16	Delinquent Trash Bill	1.00	80.87	\$80.87	23-29-23-42-0112
775 Ivy Ave W	BLK 6			=	\$80.87	
St Paul MN 55117-4060		*** Owner and Taxpay	er ***			
*775 IVY AVE W				_	****	
*Ward: 5			Total Assessment:		\$80.87	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.87	
	COMO SUBJ TO IVY AVE THE W 46 FT					23-29-23-31-0082
Bianca E Seabold	OF LOT 5 AND EX N 65 FT THE E 5 FT			=	\$117.79	
871 Ivy Ave W	OF LOT 6 BLK 32	*** Owner and Taxpay	er ***		Q11777	
St Paul MN 55117-4021		1.				
*871 IVY AVE W			Total Assessment:	=	\$117.79	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.79	
	SCHLETTI'S THIRD ADDITION LOTS	Delinquent Trash Bill				24-29-23-33-0035
1278 Kent St	11 AND LOT 12	•		=	\$175.96	2127200000
St Paul MN 55117-4266		*** Owner and Taxpay	er ***		\$175.90	
*1278 KENT ST		5let und ranpay				
*Ward: 5			Total Assessment:	-	\$175.96	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$175.96	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Michael Marchio	WHEELOCK HEIGHTS LOT 24	Delinquent Trash Bill		80.87	\$80.87	24-29-23-32-0099
Sandra Marchio				_	\$80.87	
370 Kent St		*** Owner and Taxpay	er ***			
St Paul MN 55117-4226						
*1370 KENT ST			Total Assessment:		\$80.87	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.87	
	WHEELOCK HEIGHTS LOT 26	- — — — — — — Delinquent Trash Bill		80.87		
Molly C Given		•		_	\$80.87	212, 2002 0101
1378 Kent St		*** Owner and Taxpay	er ***		φου.σ7	
St Paul MN 55117-4226		1 3				
*1378 KENT ST			Total Assessment:	=	\$80.87	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.87	
	ARLINGTON RIDGE LOT 18 BLK 2	Delinquent Trash Bill		72.83	<u> </u>	24-29-23-23-0041
135 Geranium Ave E				-	\$72.83	
St Paul MN 55117-5007		*** Owner and Taxpay	er ***			
*1470 KENT ST						
*Ward: 5			Total Assessment:		\$72.83	
Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$72.83	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Don L Johnson	PAVILION PARK S 15 FT OF COTTAGE AVE VAC ADJ AND LOT 3 BLK 1	Delinquent Trash Bill		117.79	\$117.79	23-29-23-31-0064
871 Lakeview Ave	AVE VAC ADJ AND LOT 3 BLK 1				\$117.79	
St Paul MN 55117-4024		*** Owner and Taxpay	/er ***			
*871 LAKEVIEW AVE						
*Ward: 5			Total Assessment:		\$117.79	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$117.79	
Joel S Benolkin 802 Larpenteur Ave W St Paul MN 55113-6548 *802 LARPENTEUR AVE W *Ward: 5 *Pending as of: 10/11/2019	COMO SUBJ TO RD & EX THE W 182.50 FT THE N 157 FT OF LOT 1 BLK 2	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment:	110.48	\$110.48 \$110.48 \$110.48 \$0.00	
1 0 1 1 2 1 1 1 2 1 1 1 2 1 1 1 2 1 1 1 1 2 1			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Ahmed Syed Huda Farah	COMO SUBJ TO RE WIDENED LARPENTEUR AVE THE E 70 FT OF W	Delinquent Trash Bill		161.77	\$161.77 \$161.77	23-29-23-12-0069
836 Larpenteur Ave W	170 FT OF N 157 FT OF LOT 2 BLK 2	*** Owner and Taxpay	ver ***		φισι.,,	
St Paul MN 55113-6548				_		
*836 LARPENTEUR AVE W			Total Assessment:		\$161.77	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$161.77	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Carl Phillips	COMO SUBJ TO LARPENTEUR AVE AND EX E 156 44/100 FT LOT 1 BLK	Delinquent Trash Bill		5.11	\$5.11	23-29-23-21-0001
Fadua Pastrano	3			_	\$5.11	
866 Larpenteur Ave W		*** Owner and Taxpay	/er ***			
Roseville MN 55113-6548			T - 1 4	_	0.5.11	
*866 LARPENTEUR AVE W *Ward: 5			Total Assessment:		\$5.11	
*Pending as of: 10/11/2019			This Payment:		\$0.00 \$0.00	
Pending as of: 10/11/2019			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$5.11	
Gina A Kealy 914 Larpenteur Ave W St Paul MN 55113-6549	BUSSE ADDITION PLAT 2 EX S 5 FT; LOT 6 BLK 1	Delinquent Trash Bill *** Owner and Taxpay	1.00	170.08	\$170.08 \$170.08	23-29-23-21-0038
*914 LARPENTEUR AVE W				=		
*Ward: 5			Total Assessment:		\$170.08	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$170.08	
Enid L Borgerding	COMO SUBJ TO LARPENTEUR AVE	Delinquent Trash Bill		117.80	\$117.80	23-29-23-21-0112
948 Larpenteur Ave W	AND EX S 150 78/100 FT THE W 50 FT OF E 100 FT OF PART N OF			_	\$117.80	
St Paul MN 55113-6550 *948 LARPENTEUR AVE W	CALIFORNIA AVE OF BLK 5	*** Owner and Taxpay	/er ***			
*Ward: 5			Total Assessment:		\$117.80	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ryan J Fox	COMO SUBJ TO LARPENTEUR AVE	Delinquent Trash Bill		110.48	\$110.48	23-29-23-21-0113
1660 33rd Ave S Unit 205	AND EX S 15O 78/10O FT THE W 5O FT OF E 15O FT OF PART N OF				\$110.48	
Fargo ND 58104-6158	CALIFORNIA AVE OF BLK 5	*** Owner and Taxpay	/er ***			
*954 LARPENTEUR AVE W						
*Ward: 5			Total Assessment:		\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$110.48	
			1 ayon / xmount.		ψ11010	
— — — — — — — — — Kabir Raj Sarin	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill		110.48	\$110.48	25-29-23-14-0079
500 Westover Dr Unit 10133	THE CITY OF ST. PAUL W 52 FT OF LOT 1 BLK 39			_	\$110.48	
Sanford NC 27330-8941	EOT I BER 37	*** Owner and Taxpay	/er ***			
*236 LAWSON AVE W				_		
*Ward: 5			Total Assessment:		\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
William P Faber	BERNARDINE ADDITION TO THE	— — — — — — — — — — — — — — — — — — —			<u>\$110.48</u>	24-29-23-34-0022
1268 Mackubin St	CITY OF ST. PAUL, RAMSEY CO., MINN. S 1/2 OF LOT 18 AND ALL OF			_	\$110.48	
St Paul MN 55117-4268 *1268 MACKUBIN ST	LOT 17	*** Owner and Taxpay	/er ***			
*Ward: 5			Total Assessment:	-	\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
Č			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

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*Pending as of: 10/11/2019

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
William S Batdorf	VETERANS ADDITION EX N 45 FT LOT	Delinquent Trash Bill	1.00	117.79	\$117.79	24-29-23-32-0006
Lisa M Batdorf	5 AND ALL OF LOT 6 BLK 3			_	\$117.79	
1405 Mackubin St St Paul MN 55117-4254		*** Owner and Taxpay	er ***			
*1405 MACKUBIN ST			Total Assessment:	_	\$117.79	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.79	
Lisa J Meier	ARLINGTON RIDGE LOT 3 BLK 1	Delinquent Trash Bill		80.87		24-29-23-23-0003
Corey R Meier				_	\$80.87	
1487 Mackubin St St Paul MN 55117-3524		*** Owner and Taxpay	rer ***			
*1487 MACKUBIN ST			Total Assessment:	_	\$80.87	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.87	
Deanna J Strauss	BARNEY, NORTON, AND KINGSLEY'S	— — — — — — — — — — — — — — — — — — —				
1016 Marion St	FIRST ADDITION TO ST. PAUL LOT 16	1	-144	=	\$69.95	23-27-23-14-0077
St Paul MN 55117-5158	BLK 1	*** Owner and Taxpay	/er ***		\$09.93	
*1016 MARION ST		o mier una ranpay				
*Ward: 5			Total Assessment:	-	\$69.95	

This Payment:

Payoff Amount:

Current Year Principal: Current Year Interest: \$0.00 \$0.00

\$0.00

\$69.95

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Emerson N Mckenzie	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill		139.90	\$139.90	25-29-23-11-0179
1098 Marion St	THE CITY OF ST. PAUL LOT 19 BLK 24				\$139.90	
St Paul MN 55117-5160		*** Owner and Taxpay	/er ***			
*1098 MARION ST *Ward: 5			Total Assessment:	_	\$139.90	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$139.90	
Joshua S Hartley	AUERBACH & HAND'S ADDITION TO	— — — — — — — — — — — — — — — — — — —				
Samantha R Hartley	THE CITY OF ST. PAUL LOT 10 BLK 14	•		=	\$110.48	20 27 20 11 0111
1103 Marion St		*** Owner and Taxpay	ver ***		\$110.46	
St Paul MN 55117-4461		<u>-</u> ,				
*1103 MARION ST			Total Assessment:	-	\$110.48	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Harvey Oconnell	ST. BERNARD'S VILLAS, ST. PAUL,	— — — — — — Delinquent Trash Bill		 		
Janet Oconnell	MINN. LOT 12 BLK 2	1			\$69.95	25 27 20 11 0125
1106 Marion St		*** Owner and Taxpay	/er ***		Φ07.75	
St Paul MN 55117-4462						
*1106 MARION ST			Total Assessment:		\$69.95	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	

Ratification Date:	Resolution #:
Katification Date.	Resolution #.

		Ratification Date.	Resolution #.			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Beverly L Breault	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill	1.00	110.48	\$110.48	25-29-23-11-0142
1113 Marion St	THE CITY OF ST. PAUL LOT 8 BLK 14			_	\$110.48	
St Paul MN 55117-4461		*** Owner ***				
*1113 MARION ST						
*Ward: 5			Total Assessment:		\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48 	
Thomas J Delisle Carol A Delisle	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 8 BLK 14	*** Taxpayer and 3rd l	Party ***			25-29-23-11-0142
Po Box 17122			Total Assessment:		\$110.48	
St Paul MN 55117-0122			This Payment:		\$0.00	
*1113 MARION ST			Current Year Principal:		\$0.00	
*Ward: 5			Current Year Interest:		\$0.00	
*Pending as of: 10/11/2019			Payoff Amount:		\$110.48	
Guadalupe J Moreno 1122 Marion St St Paul MN 55117-4462 *1122 MARION ST *Ward: 5 *Pending as of: 10/11/2019	ST. BERNARD'S VILLAS, ST. PAUL, MINN. N 1/2 OF LOT 8 AND ALL OF LOT 7 BLK 2	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	25-29-23-11-0129
Darlene R Hoppe	BRAYTON'S ADDITION LOT 8 BLK 2	Delinquent Trash Bill	1.00	228.31	\$228.31	25-29-23-11-0063
261 Dawn Ave				_	\$228.31	
Shoreview MN 55126-6241		*** Owner and Taxpay	/er ***			
*1152 MARION ST						
*Ward: 5			Total Assessment:		\$228.31	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.31	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Thomas J Delisle	BRAYTON'S ADDITION LOTS 10 &	Delinquent Trash Bill		117.80	\$117.80	25-29-23-11-0065
Po Box 17122	LOT 11 BLK 2				\$117.80	
St Paul MN 55117-0122		*** Owner and Taxpay	/er ***			
*1166 MARION ST *Ward: 5			Total Assessment:		\$117.80	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	BRAYTON'S ADDITION N 4 FT OF LOT					
1734 Sims Ave	12 AND EX N 8 FT LOT 13 BLK 1			=	\$110.48	25 25 26 11 0007
St Paul MN 55106-3624		*** Owner and Taxpay	/er ***		\$110.46	
*1196 MARION ST		1 2				
*Ward: 5			Total Assessment:		\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	GARDEN HOMES EX E 18 FT FOR	— — — — — — Delinquent Trash Bill				
Jerria Jamie Bales	ALLEY LOT 6	•		_	\$110.48	2.2,20 01,1
1246 Marion St		*** Owner and Taxpay	/er ***		ψ110.10	
St Paul MN 55117-4468		1 7				
*1246 MARION ST			Total Assessment:		\$110.48	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904C2 Assmt: 190153 Manager: LM

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ronald K Ingram	GARDEN HOMES EX E 18 FT FOR ALLEY THE S 1/3 OF LOTS 1 THRU	Delinquent Trash Bill		228.29	\$228.29	24-29-23-44-0192
Julie L Ingram	LOT 5			_	\$228.29	
1250 Marion St		*** Owner and Taxpay	er ***			
St Paul MN 55117-4468						
*1250 MARION ST			Total Assessment:		\$228.29	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.29	
	NORTON'S ADDITION LOT 22 BLK 1	— — — — — — Delinquent Trash Bill		69.95		<u> </u>
Ethan Osten				_	\$69.95	
1288 Marion St		*** Owner and Taxpay	er ***		403.50	
St Paul MN 55117-4470		1 .				
*1288 MARION ST			Total Assessment:	_	\$69.95	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	
Melissa A Partlow	NORTON'S ADDITION LOT 8 BLK 2					
1291 Marion St		ī		_	\$110.48	24-27-23-44-0002
St Paul MN 55117-4469		*** Owner and Taxpay	er ***		\$110.46	
*1291 MARION ST		o wher and rampay	••			
*Ward: 5			Total Assessment:		\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Ratification Date: F

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
	RICE STREET VILLAS SUBD ETC. LOT	Delinquent Trash Bill	1.00	127.31	\$127.31	24-29-23-41-0117
C/O Toha Nguyen	8 BLK 4				\$127.31	
7172 47th St N		*** Owner and Taxpay	er ***			
Oakdale MN 55128-2639 * 1368 MARION ST			Total Assessment:		£127.21	
*Ward: 5					\$127.31 \$0.00	
			This Payment:		*	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$127.31	
			1 ayon Amount.		9127.31	
	HAGERS SUBDIVISION OF LOTS 1, 2,			69.95		24-29-23-41-0047
1392 Marion St	3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE			_	\$69.95	
St Paul MN 55117	HOMES S 1/2 OF LOT 12 AND ALL OF	*** Owner and Taxpay	ver ***			
*1392 MARION ST	LOT 13 BLK 2					
*Ward: 5			Total Assessment:	_	\$69.95	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	
	HAGERS SUBDIVISION OF LOTS 1, 2,	— — — — — — Delinquent Trash Bill				
1420 Marion St	3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF	•		=	\$110.48	212/20 11 0032
St Paul MN 55117-4408	WALCOTTS ADDITION TO COTTAGE HOMES LOT 6 BLK 2	*** Owner and Taxpay	70r ***		\$110.40	
*1420 MARION ST	HOWES EOT OBER 2	owner and ranpay				
*Ward: 5			Total Assessment:	-	\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Paul W Dotty	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill	1.00	117.80	\$117.80	25-29-23-14-0084
109 Isabel St E	THE CITY OF ST. PAUL LOT 6 BLK 39			-	\$117.80	
St Paul MN 55107-2249		*** Owner and Taxpay	/er ***			
*993 MARION ST						
*Ward: 5			Total Assessment:		\$117.80	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Bong Xiong	MURRAY LANE ADDITION SUBJ TO	Delinquent Trash Bill		117.80	\$117.80	23-29-22-44-0119
2215 E Maryland Ave	ALLEY LOT 10 BLK 1			_	\$117.80	
St Paul MN 55129-9642		*** Owner and Taxpay	/er ***			
*2215 MARYLAND AVE E						
*Ward: 6			Total Assessment:		\$117.80	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	GARDEN HOMES W 1 26/100 FT OF	Delinquent Trash Bill			<u>\$110.48</u>	
Chee Xiong	LOT 16 AND ALL OF LOT 17			_	\$110.48	
2003 Radatz Ave		*** Owner and Taxpay	/er ***			
Maplewood MN 55109-1439						
*227 MARYLAND AVE W			Total Assessment:		\$110.48	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

	F	Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Anthony W Demry	DORN'S SUBDIVISION E 1/2 OF LOT 26	Delinquent Trash Bill	1.00	110.48	\$110.48	24-29-23-43-0086
279 Maryland Ave W	AND ALL OF LOT 25			_	\$110.48	
St Paul MN 55117-4811		*** Owner and Taxpay	er ***			
*279 MARYLAND AVE W						
*Ward: 5			Total Assessment:		\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	AUERBACH & HAND'S ADDITION TO			117.80	\$117.80	25-29-23-13-0197
Ree Mo	THE CITY OF ST. PAUL LOT 11 BLK 38			_	\$117.80	
1002 Matilda St		*** Owner and Taxpay	er ***			
St Paul MN 55117-5128						
*1002 MATILDA ST			Total Assessment:		\$117.80	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Richard Schwarting	AUERBACH & HAND'S ADDITION TO					<u> </u>
Christa R Paukert	THE CITY OF ST. PAUL LOT 5 BLK 32			_	\$110.48	
1037 Matilda St St Paul MN 55117-5130		*** Owner and Taxpay	er ***			
*1037 MATILDA ST			Total Assessment:	=	\$110.48	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
James Hollister	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill	1.00	69.95	\$69.95	25-29-23-13-0039
31232 Cove View Ct	THE CITY OF ST. PAUL W 120 FT OF LOT 14 BLK 31			_	\$69.95	
Lancaster SC 29720-7572		*** Owner and Taxpay	er ***			
*1038 MATILDA ST *Ward: 5			Total Assessment:	_	\$69.95	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	
	AUERBACH & HAND'S ADDITION TO	— — — — — — — — — — — — — — — — — — —				
James Berka	THE CITY OF ST. PAUL SUBJ TO	1		_	\$80.90	25-27-25-15-0043
1058 Matilda St	ALLEY OVER E 10 FT; LOT 18 BLK 31	*** Owner and Taxpay	er ***	\$60.90		
St Paul MN 55117-5131		1 3				
*1058 MATILDA ST			Total Assessment:		\$80.90	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
Terry L Jiskra	AUERBACH & HAND'S ADDITION TO	— — — — — — — — — — — — — — — — — — —				
Janet M Jiskra	THE CITY OF ST. PAUL EX ALLEY LOT	1		_	\$5.12	23-27-23-12-0101
086 Matilda St	15 BLK 22	*** Owner and Taxpay	er ***		\$5.12	
St Paul MN 55117-5107		1 3				
*1086 MATILDA ST			Total Assessment:	=	\$5.12	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	

	r	Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Dakotah Fujan	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill	1.00	117.80	\$117.80	25-29-23-12-0112
1109 Matilda St	THE CITY OF ST. PAUL EX ALLEY LOT 8 BLK 16				\$117.80	
St Paul MN 55117-4817		*** Owner and Taxpay	er ***			
*1109 MATILDA ST				_		
*Ward: 5			Total Assessment:		\$117.80	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Gerald C Woller	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill		69.95		25-29-23-12-0111
Timothy Leroy Woller	THE CITY OF ST. PAUL EX ALLEY LOT 7 BLK 16				\$69.95	
1115 Matilda St St Paul MN 55117-4817		*** Owner and Taxpay	er ***			
*1115 MATILDA ST			Total Assessment:	-	\$69.95	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	
	AUERBACH & HAND'S ADDITION TO			4.80		
1125 Matilda St	THE CITY OF ST. PAUL EX ALLEY LOT	1		=	\$4.80	23-27-23-12-0107
St Paul MN 55117-4817 *1125 MATILDA ST	5 BLK 16	*** Owner and Taxpay	er ***		ψ1.00	
*Ward: 5			Total Assessment:		\$4.80	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
6			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.80	

9:31:22 12/10/2019

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Austin Yang	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill		117.80	\$117.80	25-29-23-12-0105
1143 Matilda St	THE CITY OF ST. PAUL EX ALLEY LOT 1 BLK 16			_	\$117.80	
St Paul MN 55117-4817		*** Owner and Taxpay	er ***			
*1143 MATILDA ST					***	
*Ward: 5			Total Assessment:		\$117.80	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$117.80	
Jennifer L Kitto	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill	1.00	117.80	\$117.80	25-29-23-12-0052
1156 Matilda St	THE CITY OF ST. PAUL LOT 9 BLK 9			_	\$117.80	
St Paul MN 55117-4819		*** Owner and Taxpay	er ***			
*1156 MATILDA ST				_		
*Ward: 5			Total Assessment:		\$117.80	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Benjamin M L Kline	AUERBACH & HAND'S ADDITION TO			80.90		25-29-23-12-0057
1163 Matilda St	THE CITY OF ST. PAUL LOT 2 BLK 8			_	\$80.90	
St Paul MN 55117-4820 *1163 MATILDA ST		*** Owner and Taxpay	er ***			
*Ward: 5			Total Assessment:	-	\$80.90	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill	1.00	228.31	\$228.31	25-29-23-12-0019
Ruby N Nguyen	THE CITY OF ST. PAUL LOT 6 BLK 3			_	\$228.31	
Po Box 2341		*** Owner and Taxpay	er ***			
Minneapolis MN 55402-0341				_		
*1175 MATILDA ST			Total Assessment:		\$228.31	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.31	
	DORN'S SUBDIVISION N 5 FT OF LOT	Delinquent Trash Bill		117.79		24-29-23-43-0092
1236 Matilda St	36 AND ALL OF LOT 37			_	\$117.79	
St Paul MN 55117-4824		*** Owner and Taxpay	er ***		ΨΙΙΤΙΙ	
*1236 MATILDA ST						
*Ward: 5			Total Assessment:	_	\$117.79	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.79	
	JOHN A. WEIDE'S SUBDIVISION OF			- — — —		
1259 Matilda St	LOT 45 OF COTTAGE HOMES EX S 20	Dennquent Trash Din	1.00	=		24-29-23-43-009/
St Paul MN 55117-4823	FT LOT 23 & ALL OF LOT 22	*** Owner and Taxpay	***		\$69.95	
*1259 MATILDA ST		Owner and Taxpay	CI			
Ward: 5			Total Assessment:	-	\$69.95	
Pending as of: 10/11/2019			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Nicole K Puumala	TILSEN'S SECOND ADDITION LOT 11	Delinquent Trash Bill		110.48	\$110.48	24-29-23-43-0035
1267 Matilda St	BLK 2			_	\$110.48	
St Paul MN 55117-4473		*** Owner and Taxpay	er ***			
*1267 MATILDA ST *Ward: 5			Total Assessment:		\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
Tonding as on Torin 2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Shye Ray Xiong	TILSEN'S SECOND ADDITION LOT 3					
1309 Matilda St	BLK 2	1		_	\$110.48	21 27 20 10 0027
St Paul MN 55117-4473		\$110.46				
*1309 MATILDA ST		*** Owner and Taxpay				
*Ward: 5			Total Assessment:		\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Matthew Erwin	COLEMAN'S SUBDIVISION OF LOT 10	— — — — — — — — — — — — — — — — — — —		86.20		23-29-23-44-0118
Diana Erwin	BLOCK 8 ROGERS & HENDRICK'S			_	\$86.20	
1259 Maywood St	ACRE LOTS LOT 1	*** Owner and Taxpay	er ***		400.20	
St Paul MN 55117-4133		• •				
*1259 MAYWOOD ST			Total Assessment:		\$86.20	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$86.20	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Hector Matascastillo	WARREN AND MCDOWELL'S	Delinquent Trash Bill		5.12	\$5.12	23-29-23-41-0025
Trista Matascastillo	SUBDIVISION OF BLOCK 4. S 1/2 OF LOT 7 AND ALL OF LOT 8 BLK 2				\$5.12	
1353 Maywood St St Paul MN 55117-4136		*** Owner and Taxpay	/er ***			
*1353 MAYWOOD ST			Total Assessment:		\$5.12	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	
	NORTHERN PACIFIC ADDITION TO			60.23		23-29-23-14-0155
1463 Maywood St	THE CITY OF ST. PAUL, MINN. SUBJ TO	•		=	\$60.23	20 27 20 11 0100
St Paul MN 55117-3418	ALLEY LOT 8 BLK 7	*** Owner and Taxpay	/er ***	\$00.23		
*1463 MAYWOOD ST		1 2				
*Ward: 5			Total Assessment:		\$60.23	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$60.23	
Samantha M Geehan	NORTHERN PACIFIC ADDITION TO			129.49		23-29-23-14-0189
Robert J Geehan	THE CITY OF ST. PAUL, MINN. EX			_	\$129.49	20 29 20 11 0109
1474 Maywood St St Paul MN 55117-3418	ALLEY N 20 FT OF LOT 21 AND S 30 FT OF LOT 22 BLK 8	*** Owner and Taxpay	/er ***		Ų1 2 3113	
*1474 MAYWOOD ST			Total Assessment:		\$129.49	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$129.49	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Marla Goering	LANE'S NORTH DALE PARK LOT 13	Delinquent Trash Bill		110.48	\$110.48	23-29-23-11-0113
1599 Maywood St	BLK 5				\$110.48	
St Paul MN 55117-3423		*** Owner and Taxpay	er ***			
*1599 MAYWOOD ST				_		
*Ward: 5			Total Assessment:		\$60.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$60.48	
						ESCROW
— — — — — — — — Ana Gloria Hernandez	LANE'S NORTH DALE PARK LOT 3	Delinquent Trash Bill		69.95		
1639 Maywood St	BLK 5			=	\$69.95	
St Paul MN 55117-3423		*** Owner and Taxpay	er ***		403.50	
*1639 MAYWOOD ST		1 2				
*Ward: 5			Total Assessment:		\$69.95	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
_			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	
	LANIES NORTH DATE DARK LOT 20	Delin grount Tarah Dill		- — — —		
Hannah Foslien	LANE'S NORTH DALE PARK LOT 29 BLK 6	Delinquent Trash Bill	1.00	69.93	\$69.95	23-29-23-11-0155
1644 Maywood St					\$69.95	
St Paul MN 55117-3422 * 1644 MAYWOOD ST		*** Owner and Taxpay	er ***			
*Ward: 5			Total Assessment:	-	\$69.95	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	

	,	Ratification Date:	Resolution #:			···g···
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Acooa B Ellis	MARGARET FLYNN'S ADDITION LOT	Delinquent Trash Bill		80.90		23-29-23-23-0042
1000 Montana Ave W	2 BLK 2			<u>=</u>	\$80.90	
St Paul MN 55117-3322		*** Owner and Taxpay	er ***			
*1000 MONTANA AVE W						
*Ward: 5			Total Assessment:		\$80.90	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$80.90	
			1 ayon Amount.		300.70	
Thomas N Oberg	MORAVEC ADDITION LOT 10 BLK 1	Delinquent Trash Bill		4.80		23-29-23-23-0069
Monica L Handlos				_	\$4.80	
1097 Montana Ave W St Paul MN 55117-3324		*** Owner and Taxpay	er ***			
*1097 MONTANA AVE W			Total Assessment:		\$4.80	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.80	
	STEENBERG'S COMO E 3/8 OF LOT 5	Delinquent Trash Bill				
1300 Yale Pl Apt 330	AND EX E 12 5/10 FT LOT 4 BLK 2			=	\$117.79	
Minneapolis MN 55403-2162		*** Owner and Taxpay	er ***			
*762 MONTANA AVE W						
*Ward: 5			Total Assessment:		\$117.79	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.79	

Resolution #:

Ratification Date:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** Delinquent Trash Bill 1.00 110.48 \$110.48 Gladys V Clemons Miller EDWIN M. WARE'S CUMBERLAND 24-29-23-13-0041 ADDITION PLAT 2 LOTS 16 AND LOT Kevin Oneal Obannon \$110.48 17 BLK 8 373 Nebraska Ave W *** Owner and Taxpayer *** St Paul MN 55117-3526 *373 NEBRASKA AVE W Total Assessment: \$110.48 *Ward: 5 This Payment: \$0.00 *Pending as of: 10/11/2019 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$110.48 1.00 117.79 Delinquent Trash Bill \$117.79 My Truong COMO E 1/2 OF N 1/2 OF LOT 4 AND E 23-29-23-13-0095 1/2 OF LOT 1 BLK 27 752 County Road B E \$117.79 Maplewood MN 55117-1804 *** Owner and Taxpayer *** *800 NEBRASKA AVE W *Ward: 5 Total Assessment: \$117.79 *Pending as of: 10/11/2019 \$0.00 This Payment: Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$117.79 Delinquent Trash Bill 1.00 26.48 Raymond F Andresen Trustee DREVES' COMO GROVE LOT 13 BLK \$26.48 23-29-23-13-0089 2 Donna M Andresen Trustee \$26.48 819 Nebraska Ave W *** Owner and Taxpayer *** St Paul MN 55117-3452 *819 NEBRASKA AVE W Total Assessment: \$26.48 *Ward: 5 This Payment: \$0.00 *Pending as of: 10/11/2019 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$26.48

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Jon S Bassewitz	NORTHVIEW ADDITION W 3 FT OF LOT 3 AND ALL OF LOT 4	Delinquent Trash Bill		80.87	\$80.87	23-29-23-24-0070
Kirstine R Rosenmeier	EOT 3 AND ALL OF EOT 4				\$80.87	
908 Nebraska Ave W		*** Owner and Taxpay	yer ***			
St Paul MN 55117-3326			T . 1 .		400.05	
*908 NEBRASKA AVE W			Total Assessment:		\$80.87	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$80.87	
			·			
Linda Newsome Melcher	ELMHURST ADDITION LOT 4 BLK 2	Delinquent Trash Bill		110.48	\$110.48	23-29-23-13-0050
760 Nevada Ave W				=	\$110.48	
St Paul MN 55117-3449		*** Owner and Taxpay	yer ***			
*760 NEVADA AVE W						
*Ward: 5			Total Assessment:		\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Sheila K Elie	NORTH SHORE ADDITION LOT 18 BLK 1	Delinquent Trash Bill		42.81	\$42.81	23-29-23-24-0150
Darren L Wolfson					\$42.81	
963 Nevada Ave W		*** Owner and Taxpay	yer ***			
St Paul MN 55117-3335						
*963 NEVADA AVE W			Total Assessment:		\$42.81	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 \$42.81	
			r ayon Amount:		542.01	

Ratification Date:

		Ratification Date.	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Steven A Meade	TILSEN'S LINCOLN PARK LOT 24	Delinquent Trash Bill		4.80	\$4.80	23-29-22-44-0066
Mary E Meade	BLK 1				\$4.80	
2503 Nokomis Ave		*** Owner and Taxpay	er ***			
St Paul MN 55119-3218						
*2503 NOKOMIS AVE			Total Assessment:		\$4.80	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.80	
	TILSEN'S LINCOLN PARK LOT 20					23-29-22-44-0108
Delores M Yuker	BLK 3	1		_		23-27-22- 44 -0100
2504 Nokomis Ave		*** Owner and Taxpay	· · · · · · · · · · · · · · · · · · ·		\$110.48	
St Paul MN 55119-3279		Owner and Taxpay	CI · · ·			
*2504 NOKOMIS AVE			Total Assessment:	_	\$110.48	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
1 maning as 511 10/11/2019			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	TH SENIS LINCOLNI BARK EVALELY A	D.I., T., .1 Dill				
Keri T Zimmerman	TILSEN'S LINCOLN PARK EX NELY 4 FT LOT 19 BLK 1	Delinquent Trash Bill	1.00	80.90	\$80.90	23-29-22-44-0061
2513 Nokomis Ave					\$80.90	
St Paul MN 55119-3218		*** Owner and Taxpay	er ***			
*2513 NOKOMIS AVE				_		
*Ward: 6			Total Assessment:		\$80.90	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	

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Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID		
Michael Sellers	TILSEN'S LINCOLN PARK LOT 13 BLK 3	Delinquent Trash Bill		80.90	\$80.90	23-29-22-44-0101		
Anita Schwegman	BLK 3			_	\$80.90			
2518 Nokomis Ave		*** Owner and Taxpay	/er ***					
St Paul MN 55119-3279								
*2518 NOKOMIS AVE			Total Assessment:		\$80.90			
*Ward: 6			This Payment:		\$0.00			
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00			
			Current Year Interest: Payoff Amount:		\$0.00 \$80.90			
			Tayon Amount.		300.70			
John F Krebsbach Jr	COTTAGE HOMES EX W 175 FT OF	Delinquent Trash Bill		110.48	\$110.48	24-29-23-33-0075		
510 Orange Ave W	LOT 38 PART NWLY OF N P RY R/W OF LOTS 38 AND LOT 39			_	\$110.48			
St Paul MN 55117-4271		*** Owner and Taxpay	*** Owner and Taxpayer ***					
*510 ORANGE AVE W								
*Ward: 5			Total Assessment:		\$110.48			
*Pending as of: 10/11/2019			This Payment:		\$0.00			
			Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			
			Payoff Amount:		\$110.48			
Michael John	COMO HEIGHTS ADDITION TO THE	Delinquent Trash Bill		110.48	\$110.48	23-29-23-43-0070		
Christine John	CITY OF SAINT PAUL E 50 FT OF LOTS 3 AND LOT 4 BLK 6				\$110.48			
1254 Osage St		*** Owner and Taxpay	/er ***					
St Paul MN 55117-4030								
*1254 OSAGE ST			Total Assessment:		\$110.48			
*Ward: 5			This Payment:		\$0.00			
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			
			Payoff Amount:		\$110.48			

	•	Ratification Date:	Resolution #:		, and the second	
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Diane M Lehman	REGENOLD'S HOME SITES E 1 FT OF	Delinquent Trash Bill		80.87	\$80.87	23-29-23-41-0060
1843 73rd St	LOT 3 AND EX E 2 FT LOT 2 BLK 1			_	\$80.87	
Hugo MN 55038-9626		*** Owner and Taxpay	er ***			
*689 PARKVIEW AVE *Ward: 5			Total Assessment:		\$80.87	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.87	
Anne Louise Roth	STEBBING'S COMO VIEW LOT 19 BLK	— — — — — — — — — — — — — — — — — — —		<u> </u>		23-29-23-31-0032
865 Park View Ave	1	1		=	\$68.38	23-27-23-31-0032
St Paul MN 55117-4050		*** Owner and Taxpay	er ***		φ00.30	
*865 PARKVIEW AVE		1 2				
*Ward: 5			Total Assessment:	_	\$68.38	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.38	
	BRAYTON'S 2ND ADDITION LOT 4					25-29-23-11-0003
416 View St	BLK 1	-		_	\$117.80	20 27 20 11 0000
St Paul MN 55102-3428		*** Owner and Taxpay	er ***		4	
*1187 RICE ST				_		
*Ward: 5			Total Assessment:		\$117.80	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Marymai G Xiong	PIGOTT'S CARBON STREET ADDITION	Delinquent Trash Bill		110.48	\$110.48	24-29-23-44-0107
Lyiatang Wung	LOTS 3 AND LOT 4 BLK 1			=	\$110.48	
1249 Rice St St Paul MN 55117-4538		*** Owner and Taxpay	er ***			
*1249 RICE ST			Total Assessment:	_	\$110.48	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	AUERBACH & HAND'S ADDITION TO	— — — — — Delinquent Trash Bill		71.80		
4550 Helmo Place N	THE CITY OF ST. PAUL LOT 2 BLK 43	1		_	\$71.80	23-27-23-14-0074
Oakdale MN 55128-2260		*** Owner and Taxpay	er ***		\$/1.60	
*985 RICE ST		o wher and rampay	••			
*Ward: 5			Total Assessment:	_	\$71.80	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$71.80	
Ctw Group Incorporated	AUERBACH & HAND'S ADDITION TO			60.83		
4820 Minnetonka Blvd	THE CITY OF ST. PAUL EX E 25 FT;	•		_	\$60.83	20 25 20 11 0157
Minneapolis MN 55416-2263 *250 ROSE AVE W	THE E 2/3 OF LOTS 11 & LOT 12 BLK nneapolis MN 55416-2263	*** Owner and Taxpay	er ***		ψου.σ5	
*Ward: 5			Total Assessment:		\$60.83	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$60.83	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904C2 Assmt: 190153 Manager: LM **Ratification Date:** Resolution #:

		Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
True Vang	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill		117.80	\$117.80	25-29-23-12-0066
Boon D Xiong	THE CITY OF ST. PAUL E 66 FT OF LOTS 11 AND LOT 12 BLK 8			_	\$117.80	
308 Rose Ave W	EOTO ITAMO EOT IZ BERG	*** Owner and Taxpay	/er ***			
St Paul MN 55117-4825						
*308 ROSE AVE W			Total Assessment:		\$117.80	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Tiffany A Leff	SCHLETTI'S THIRD ADDITION LOT 23	Delinquent Trash Bill	1.00	80.87	\$80.87	24-29-23-33-0025
1295 Schletti St				_	\$80.87	
St Paul MN 55117-4274		*** Owner and Taxpay	/er ***			
*1295 SCHLETTI ST						
*Ward: 5			Total Assessment:		\$80.87	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.87	
						· — — — — — -
Trisha Lee Ann Hanson	SCHLETTI'S THIRD ADDITION EX S 15 FT LOT 25 AND ALL OF LOT 26	Delinquent Trash Bill	1.00	117.79	\$117.79	24-29-23-33-0023
1307 Schletti St					\$117.79	
St Paul MN 55117-4274		*** Owner and Taxpay	/er ***			
*1307 SCHLETTI ST				_		
*Ward: 5			Total Assessment:		\$117.79	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

Payoff Amount:

\$117.79

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Evangeline Johnson	ARLINGTON RIDGE LOT 11 BLK 2	Delinquent Trash Bill		5.12	\$5.12	24-29-23-23-0034
1451 Schletti St					\$5.12	
St Paul MN 55117-3510		*** Owner and Taxpay	ver ***			
*1451 SCHLETTI ST						
*Ward: 5			Total Assessment:		\$5.12	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	
Gerard J Lentsch	ARLINGTON RIDGE LOT 9 BLK 1	Delinquent Trash Bill				24-29-23-23-0016
1464 Schletti St		-		=	\$110.48	212/2020000
St Paul MN 55117-3511		*** Owner and Taxpay	ver ***		\$110.40	
*1464 SCHLETTI ST		1 2				
*Ward: 5			Total Assessment:	-	\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
_			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Elshaddai Workneh	ARLINGTON RIDGE LOT 10 BLK 1			80.87		
1470 Schletti St				_	\$80.87	
St Paul MN 55117-3511		*** Owner and Taxpay	/er ***		φου.σ7	
*1470 SCHLETTI ST		1 2				
*Ward: 5			Total Assessment:	-	\$80.87	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.87	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kelly Mccormick	COLEMAN'S SUBDIVISIIN OF LOTS 1 & 2 OF BLOCK 7 OF ROGERS AND	Delinquent Trash Bill		101.57	\$101.57	23-29-23-44-0097
1241 St Albans St N	HENDRICKS ACRE LOTS LOT 5			_	\$101.57	
St Paul MN 55117-4140		*** Owner and Taxpay	/er ***			
*1241 ST ALBANS ST N *Ward: 5			Total Assessment:		\$101.57	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
1 chang as 61. 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$101.57	
	COLEMAN'S SUBDIVISIIN OF LOTS I	Delinquent Trash Bill				23-29-23-44-0096
1245 St Albans St N	& 2 OF BLOCK 7 OF ROGERS AND	Definquent Trash Bin	1.00	=	\$55.15	23-29-23-44-0096
St Paul MN 55117-4140	HENDRICKS ACRE LOTS LOT 4	*** Owner and Taxpay	/er ***		\$33.13	
*1245 ST ALBANS ST N		o wher and raxpay	, 61			
*Ward: 5			Total Assessment:	-	\$55.15	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$55.15	
Daniel A Schuna	RYANS SUBDIVISION ETC. LOT 14 BLK 1	Delinquent Trash Bill		9.60		23-29-23-44-0045
1267 St Albans St N	BLK 1			_	\$9.60	
St Paul MN 55117-4143		*** Owner and Taxpay	/er ***			
*1267 ST ALBANS ST N						
*Ward: 5			Total Assessment:		\$9.60	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$9.60	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Larry L Wren	NORTHERN PACIFIC ADDITION TO THE CITY OF ST. PAUL, MINN. SUBJ TO	Delinquent Trash Bill		80.87	\$80.87	23-29-23-14-0163
1460 St Albans St N	ALLEY LOT 18 BLK 7				\$80.87	
St Paul MN 55117-3451 *1460 ST ALBANS ST N		*** Owner and Taxpay	er ***			
*Ward: 5			Total Assessment:		\$80.87	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.87	
Michael S Binder Trustee	LANE'S NORTH DALE PARK N 1/2 OF					
1626 Saint Albans St N	LOT 24 AND ALL OF LOT 25 BLK 5	Denniquent Tuest Din	1100	=	\$117.79	23-23-23-11-0124
St Paul MN 55117-3427		*** Owner and Taxpay	er ***		\$117.79	
*1626 ST ALBANS ST N		- ······				
*Ward: 5			Total Assessment:		\$117.79	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.79	
Christen A Hernandez	LANE'S NORTH DALE PARK LOT 28	— — — — — Delinquent Trash Bill		115.24		
1638 St Albans St N	BLK 5			-	\$115.24	
St Paul MN 55117-3427 *1638 ST ALBANS ST N		*** Owner and Taxpay	er ***			
*Ward: 5			Total Assessment:		\$115.24	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$115.24	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Sherry A Enzler	COMO HEIGHTS ADDITION TO THE CITY OF SAINT PAUL LOT 10 BLK 7	Delinquent Trash Bill		7.02	\$7.02	23-29-23-43-0097
1254 Victoria St N	CITY OF SAINT PAUL LOT TO BLK /			_	\$7.02	
St Paul MN 55117-4033		*** Owner and Taxpay	er ***			
*1254 VICTORIA ST N *Ward: 5			Total Assessment:	_	\$7.02	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$7.02	
Gregory S Hartman	COMO SUBJ TO IOWA AVE AND EX N	— — — — — — — Delinquent Trash Bill				23-29-23-21-0026
586 Victoria St N	120 FT AND EX E 97 FT LOT 3 BLK 12	-		=	\$117.79	20 25 20 21 0020
St Paul MN 55117-3366		*** Owner and Taxpay	er ***		Ψ117.77	
*1586 VICTORIA ST N		1.				
Ward: 5			Total Assessment:	=	\$117.79	
Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.79	
	STRAUS FIRST ADDITION LOT 1 BLK 1	— — — — — — Delinquent Trash Bill		80.87		23-29-23-21-0165
Yippy G Clem				_	\$80.87	
616 Victoria St N		*** Owner and Taxpay	er ***			
St Paul MN 55117-3367						
*1616 VICTORIA ST N			Total Assessment:		\$80.87	
Ward: 5			This Payment:		\$0.00	
Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.87	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jose A M Vargas	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill		4.68	\$4.68	25-29-23-13-0086
1043 Virginia St	THE CITY OF ST. PAUL LOT 4 BLK 34				\$4.68	
St Paul MN 55117-5132 * 1043 VIRGINIA ST		*** Owner and Taxpay	/er ***			
*Ward: 5			Total Assessment:		\$4.68	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.68	
Tammie L Christensen	AUERBACH & HAND'S ADDITION TO	— — — — — — Delinquent Trash Bill			\$2.38	
1083 Virginia St	3 Virginia St THE CITY OF ST. PAUL EX ALLEY LOT			_	\$2.38	20 29 20 12 0107
St Paul MN 55117-5109	5 BLK 19	*** Owner and Taxpay	ver ***		Ψ2.50	
*1083 VIRGINIA ST		1 2				
*Ward: 5			Total Assessment:	=	\$2.38	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$2.38	
Nick T Hansen	AUERBACH & HAND'S ADDITION TO	— — — — — — Delinquent Trash Bill				
1110 Virginia St	THE CITY OF ST. PAUL LOT 11 BLK 17	ī		=	\$110.48	25-27-25-12-0152
St Paul MN 55117-4827		*** Owner and Taxpay	/er ***		ψ110. 1 0	
*1110 VIRGINIA ST		1 2				
*Ward: 5			Total Assessment:		\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

*Ward: 5

*Pending as of: 10/11/2019

		Ratification Date:	Resolution #:		g	
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lue Vang	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill		5.12	\$5.12	25-29-23-12-0079
Ang Khang	THE CITY OF ST. PAUL LOT 4 BLK 6			_	\$5.12	
1155 Virginia St St Paul MN 55117-4829		*** Owner and Taxpay	/er ***			
*1155 VIRGINIA ST			Total Assessment:	_	\$5.12	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	
Leroy H Pollard	Auerbach & Hand's Addition Lots 10 &	Delinquent Trash Bill				25 20 22 12 0100
1160 Virginia St	Lot 11 Blk 7	Denniquent Trash Bin	1.00	191.56		25-29-23-12-0199
St Paul MN 55117-4830		*** Owner and Taxpay	***		\$191.38	
*1160 VIRGINIA ST		Owner and Taxpay				
*Ward: 5			Total Assessment:	=	\$191.38	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$191.38	
Nicholas R Khow	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill				25 20 22 12 0021
1172 Virginia St	THE CITY OF ST. PAUL LOT 8 BLK 4	Denniquent Trasii Bili	1.00	=		25-29-23-12-0031
St Paul MN 55117-4832		*** Owner and Taxpay			\$80.90	
*1172 VIRGINIA ST		Owner and Taxpay	'CI			
11/2 VINGINIA SI						

Total Assessment:

Payoff Amount:

Current Year Principal: Current Year Interest:

This Payment:

\$80.90

\$0.00 \$0.00

\$0.00

\$80.90

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Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Longtieng Xiong	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOTS 13 AND	Delinquent Trash Bill		117.80	\$117.80	25-29-23-12-0034
Nou Thao	LOT 14 BLK 4			_	\$117.80	
1194 Virginia St		*** Owner and Taxpay	/er ***			
St Paul MN 55117-4832						
*1194 VIRGINIA ST			Total Assessment:		\$117.80	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	EDWIN M. WARE'S CUMBERLAND ADDITION PLAT 2 LOTS 13 AND LOT 14 BLK 8			34.01		24-29-23-13-0039
1503 Virginia St				_	\$34.01	
St Paul MN 55117-3531	17 BLK 0	*** Owner and Taxpay	/er ***			
*1503 VIRGINIA ST						
*Ward: 5			Total Assessment:		\$34.01	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$34.01	
Chanel Scarver-Harper	EDWIN M. WARE'S CUMBERLAND					24-29-23-13-0036
1533 Virginia St	ADDITION PLAT 2 S 10 FT OF LOT 6 &	•		=	\$117.79	212/2010 0000
St Paul MN 55117-3531	ALL OF LOT 7 BLK 8	*** Owner and Taxpay	ver ***		Ψ117.77	
*1533 VIRGINIA ST						
*Ward: 5			Total Assessment:		\$117.79	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.79	

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Ratification	Date:	Resolut

		Ratification Date:	Resolution #:		8	•
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Rachel T Wright Trustees	EDWIN M. WARE'S CUMBERLAND	Delinquent Trash Bill	1.00	5.22	\$5.22	24-29-23-12-0031
1563 Virginia St	ADDITION PLAT 2 LOT 15 BLK 3			_	\$5.22	
St Paul MN 55117-0235		*** Owner and Taxpay	er ***			
*1563 VIRGINIA ST *Ward: 5			T . 1 A		\$5.22	
*Ward: 5 *Pending as of: 10/11/2019			Total Assessment: This Payment:		\$5.22 \$0.00	
Fending as of. 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.22	
Bruce A Stemme	EDWIN M. WARE'S CUMBERLAND ADDITION PLAT 2 EX S 10 FT LOT 5	Delinquent Trash Bill				24-29-23-12-0015
Maureen A Stemme	AND ALL OF LOT 4 BLK 2				\$69.95	
1641 Virginia St		*** Owner and Taxpay	er ***			
St Paul MN 55117-3572 * 1641 VIRGINIA ST			Total Assessment:	_	\$69.95	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	
Pa Vang	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL EX N 78.5 FT;	Delinquent Trash Bill	1.00	5.12	\$5.12	25-29-23-13-0174
Lee Vang	LOTS 4, 5 & LOT 6 BLK 50				\$5.12	
963 Virginia St St Paul MN 55117-5133		*** Owner and Taxpay	er ***			
*963 VIRGINIA ST			Total Assessment:	-	\$5.12	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Cuong Pham	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 10 BLK 49	Delinquent Trash Bill		10.24	\$10.24	25-29-23-13-0167
3321 Twin Lake Ct	THE CITT OF ST. FAUL LOT 10 BLK 49				\$10.24	
St Paul MN 55127-4034		*** Owner and Taxpay	/er ***			
*976 VIRGINIA ST						
*Ward: 5			Total Assessment:		\$10.24	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$10.24	
Tysun Hayes 1028 Western Ave N St Paul MN 55117-5143 *1028 WESTERN AVE N *Ward: 5 *Pending as of: 10/11/2019	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 12 BLK 34	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	25-29-23-13-0093
Mike Fox 465 Division Ave Roberts WI 54023-5901 *1088 WESTERN AVE N *Ward: 5 *Pending as of: 10/11/2019	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL EX ALLEY LOT 15 BLK 19	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	25-29-23-12-0189

*Pending as of: 10/11/2019

9:31:22 12/10/2019	Public Improvement Assessment R	Roll by Address (Fee to Ass Ratification Date:	mt) Project: CG1904C2 A Resolution #:	Assmt: 190153	Manager: LM	Page '
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jose Gonzalez Olmos	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill		117.80	\$117.80	25-29-23-12-0192
Luisa Gonzalez	THE CITY OF ST. PAUL EX ALLEY LOT 18 BLK 19			=	\$117.80	
1100 Western Ave N St Paul MN 55117-4843		*** Owner and Taxpay	er ***			
*1100 WESTERN AVE N			Total Assessment:		\$117.80	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	AUERBACH & HAND'S ADDITION TO					
1128 Western Ave N	THE CITY OF ST. PAUL LOT 15 BLK 18			=	\$69.95	
St Paul MN 55117-4834 *1128 WESTERN AVE N		*** Owner and Taxpay	er ***			
*Ward: 5			Total Assessment:		\$69.95	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	
	WILKIN & HEYWARDS OUT LOTS TO	Delinquent Trash Bill		117.80	\$117.80	25-29-23-21-0009
Khoua Thao Vang	ST. PAUL SUBJ TO WESTERN AVE THE E 173 FT OF N 1/2 OF LOT 65			=	\$117.80	
6586 30th St N St Paul MN 55128-3600	2.00.00	*** Owner and Taxpay	er ***			
*1151 WESTERN AVE N			Total Assessment:	=	\$117.80	
*Ward: 5			This Payment:		\$0.00	

Current Year Principal:

Current Year Interest:

Payoff Amount:

\$0.00

\$0.00

\$117.80

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Aliesha L Diekoff	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill		117.80	\$117.80	25-29-23-12-0083
1154 Western Ave N	THE CITY OF ST. PAUL LOTS 8 AND LOT 9 BLK 6			_	\$117.80	
St Paul MN 55117-4835		*** Owner and Taxpay	/er ***			
*1154 WESTERN AVE N *Ward: 5			Total Assessment:	_	\$117.80	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Ruby Ngoc Nguyen	AUERBACH & HAND'S ADDITION TO					
Po Box 2341	THE CITY OF ST. PAUL LOT 11 BLK 6	1		_	\$110.48	25-27-25-12-0005
Minneapolis MN 55402-0341		*** Owner and Taxpay	/er ***		\$110.46	
*1164 WESTERN AVE N		o mer ana ranpay	, ••			
*Ward: 5			Total Assessment:		\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	WILKIN & HEYWARDS OUT LOTS TO	— — — — — — Delinquent Trash Bill				
Cha Xia Neng	ST. PAUL SUBJ TO AVE THE S 1/2 OF E	•		_	\$110.48	20 29 20 21 0000
1171 Western Ave N	188 FT OF LOT 63	*** Owner and Taxpay	/er ***		\$110.40	
St Paul MN 55117-4833				_		
*1171 WESTERN AVE N			Total Assessment:		\$110.48	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jaime L Naglosky	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill		110.48	\$110.48	25-29-23-12-0040
1174 Western Ave N	THE CITY OF ST. PAUL S 1/2 OF LOT 9 AND ALL OF LOT 8 BLK 5				\$110.48	
St Paul MN 55117-4836	11.2.12.0.201.022.0	*** Owner and Taxpay	ver ***			
*1174 WESTERN AVE N *Ward: 5			Total Assessment:		\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
3			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	WILKIN & HEYWARDS OUT LOTS TO	— — — — — — — — — — — — — — — — — — —				
Mary Truong	ST. PAUL SUBJ TO AVE THE S 6 FT OF E	1		=	\$110.48	25-27-25-21-0002
778 County Road D	1/3 F1 OF LOT 61 & N 4/ F1 OF E 1/3	*** Owner and Taxpay	/er ***		\$110.46	
St Paul MN 55117-4436	110120102	- ··				
*1187 WESTERN AVE N			Total Assessment:	-	\$110.48	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Matthew P Bogie	EDWIN M. WARE'S CUMBERLAND					
1461 Western Ave N	ADDITION PLAT 1 LOT 10 BLK 14	Bennquent Trash Bin	1100	=	\$110.48	24-23-23-24-0033
St Paul MN 55117-3535		*** Owner and Taxpay	7er ***		\$110.48	
*1461 WESTERN AVE N		Owner and raxpay				
*Ward: 5			Total Assessment:	-	\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Timothy K Souther	EDWIN M. WARE'S CUMBERLAND ADDITION PLAT 1 LOT 3 BLK 14	Delinquent Trash Bill		80.87	\$80.87	24-29-23-24-0049
1489 Western Ave N	ADDITION FLAT I LOT 3 BLK 14				\$80.87	
St Paul MN 55117-3535		*** Owner and Taxpay	/er ***			
*1489 WESTERN AVE N					****	
*Ward: 5			Total Assessment:		\$80.87	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$80.87	
Tyler Kramer 1547 Western Ave N St Paul MN 55117-3536 *1547 WESTERN AVE N *Ward: 5 *Pending as of: 10/11/2019	EDWIN M. WARE'S CUMBERLAND ADDITION PLAT 1 S 20 FT OF LOT 3 AND EX S 10 FT LOT 4 BLK 9	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	24-29-23-24-0003
David A Sorvig 1600 Western Ave N St Paul MN 55117-3538	EDWIN M. WARE'S CUMBERLAND ADDITION PLAT 2 N 1/2 OF LOT 24 AND ALL OF LOT 25 BLK 3	Delinquent Trash Bill *** Owner and Taxpay		117.79	\$117.79 \$117.79	24-29-23-12-0036
*1600 WESTERN AVE N				_ _	A4:	
*Ward: 5			Total Assessment:		\$117.79	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.79	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Maikao Michelle Yang	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill	1.00	80.90	\$80.90	25-29-23-13-0177
974 Western Ave N	THE CITY OF ST. PAUL EX N 18.5 FT; LOT 10 & N 28.5 FT OF LOTS 7, 8 & LOT			_	\$80.90	
St Paul MN 55117-5139	9 BLK 50	*** Owner and Taxpay	er ***			
*974 WESTERN AVE N						
*Ward: 5			Total Assessment:		\$80.90	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
Kristen Damberg	EDWIN M. WARE'S CUMBERLAND	Delinquent Trash Bill		69.95	\$69.95	24-29-23-13-0120
393 Wheelock Pkwy W	ADDITION PLAT 2 VAC ALLEY ADJ & LOTS 1,2 & THE NELY 1 FT OF LOT 3			_	\$69.95	
St Paul MN 55117-3608	ALL IN BLK 9	*** Owner and Taxpay	ver ***			
*393 WHEELOCK PKWY W				_		
*Ward: 5			Total Assessment:		\$69.95	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	
	SCHLETTI'S THIRD ADDITION EX W	Delinquent Trash Bill		85.62		24-29-23-33-0019
Sheila A Wewers	54 FT LOT 3 AND ALL OF LOT 2				\$85.62	
1585 Dunlap St N		*** Owner and Taxpay	ver ***			
St Paul MN 55108-2215						
*538 WHEELOCK PKWY W			Total Assessment:		\$85.62	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$85.62	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Phillip Samuel Shaffer	WHEELOCK HEIGHTS LOT 15	Delinquent Trash Bill		80.87	\$80.87	24-29-23-32-0091
553 Wheelock Pkwy W				=	\$80.87	
St Paul MN 55117-4215		*** Owner and Taxpay	er ***			
*553 WHEELOCK PKWY W				_		
*Ward: 5			Total Assessment:		\$80.87	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.87	
Cameron B Divertie	FIEDLER'S SUBDIVISION EX N 18 FT	Delinquent Trash Bill		80.87		
Dorene J Divertie	FOR ALLEY LOT 3			_	\$80.87	
571 Wheelock Pky W		*** Owner and Taxpay	er ***		φου.σ7	
St Paul MN 55117-4217		1.				
*571 WHEELOCK PKWY W			Total Assessment:		\$80.87	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.87	
Kevin R Knutson	BERGMANN VILLAS LOT 9	Delinquent Trash Bill		110.48		24-29-23-32-0145
591 Wheelock Pky W				_	\$110.48	
St Paul MN 55117-4278		*** Owner and Taxpay	ver ***			
*591 WHEELOCK PKWY W				_		
*Ward: 5			Total Assessment:		\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Daniel O Ward Ii	COTTAGE HOMES SUBJ TO PKWY W 123 FT OF E 217 FT OF N 263 10/100 FT	Delinquent Trash Bill		117.79	\$117.79	24-29-23-33-0059
Serena Butts Ward 602 Wheelock Pkwy W St Paul MN 55117-4147	OF LOT 34	*** Owner and Taxpay	/er ***		\$117.79	
*602 WHEELOCK PKWY W *Ward: 5			Total Assessment: This Payment:	_	\$117.79 \$0.00	
*Pending as of: 10/11/2019			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$117.79	
Bill Bernier	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 13 BLK 41	Delinquent Trash Bill		228.31	\$228.31	25-29-23-14-0061
4934 Quail Ave N Crystal MN 55429-3647		*** Owner and Taxpay	***		\$228.31	
*1002 WOODBRIDGE ST		Owner and raxpay	CI			
*Ward: 5			Total Assessment:		\$228.31	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.31	
Jesse Sauve 1099 Woodbridge St	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 1 BLK 24	Delinquent Trash Bill	1.00	80.90	\$80.90	25-29-23-11-0171
St Paul MN 55117-5165		*** Owner and Taxpay	/er ***		\$80.90	
*1099 WOODBRIDGE ST *Ward: 5			Total Assessment:	-	\$80.90	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
2 July 40 01. 10/11/2017			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Guadalupe Sanchez	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 10 BLK 13	Delinquent Trash Bill		117.80	\$117.80	25-29-23-11-0124
1103 Woodbridge St	THE CITY OF ST. PAUL LOT 10 BLK 13			_	\$117.80	
St Paul MN 55117-4438		*** Owner and Taxpay	/er ***			
*1103 WOODBRIDGE ST						
*Ward: 5			Total Assessment:		\$117.80	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Brenda A Burnside	ST. BERNARD'S VILLAS, ST. PAUL,	Delinquent Trash Bill		100.74	\$100.74	
1124 Woodbridge St	MINN. LOT 7 BLK 1			_	\$100.74	
St Paul MN 55117-4439		*** Owner and Taxpay	ver ***			
*1124 WOODBRIDGE ST			-			
*Ward: 5			Total Assessment:		\$100.74	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$100.74	
Jorge A Cardoso Lopez	BRAYTON'S ADDITION LOT 1 BLK 2	Delinquent Trash Bill		110.48	\$110.48	25-29-23-11-0056
Ana Karen Sanchez Cruz				_	\$110.48	
1167 Woodbridge St St Paul MN 55117-4440		*** Owner and Taxpay	/er ***			
*1167 WOODBRIDGE ST			Total Assessment:		\$110.48	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Elizabeth A Brown	BRAYTON'S ADDITION LOT 7 BLK 1	Delinquent Trash Bill		110.48	\$110.48	25-29-23-11-0031
1173 Woodbridge St					\$110.48	
St Paul MN 55117-4441		*** Owner and Taxpay	/er ***			
*1173 WOODBRIDGE ST						
*Ward: 5			Total Assessment:		\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Devon Crawford	BRAYTON'S ADDITION LOT 4 BLK 1	— — — — — — Delinquent Trash Bill				25-29-23-11-0028
1187 Woodbridge St		1		=	\$228.31	23 27 25 11 0020
St Paul MN 55117-4441		*** Owner and Taxpay	/er ***		\$220.31	
*1187 WOODBRIDGE ST						
*Ward: 5			Total Assessment:	=	\$228.31	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
_			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.31	
Lavonne A Applegate	KRANZ DIVISION LOT 16 BLK 3					
1209 Woodbridge St		Ī		=	\$110.48	24-27-25-44-0170
St Paul MN 55117-4443		*** Owner and Taxpay	/er ***		\$110.46	
*1209 WOODBRIDGE ST		Sisi ana lanpay				
*Ward: 5			Total Assessment:	-	\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
<u> </u>			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

		Ratification Date:	Resolution #:		g	
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Andrea Christine Roark	KRANZ DIVISION LOT 15 BLK 3	Delinquent Trash Bill		162.68	\$162.68	24-29-23-44-0175
1213 Woodbridge St				_	\$162.68	
St Paul MN 55117-4443		*** Owner and Taxpay	er ***			
*1213 WOODBRIDGE ST						
*Ward: 5			Total Assessment:		\$162.68	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$162.68	
Michael Charles Davis	KRANZ DIVISION LOT 11 BLK 3	Delinquent Trash Bill			\$117.79	24-29-23-44-0171
Gina Lea Davis				_	\$117.79	
Po Box 191		*** Owner and Taxpay	er ***			
West Concord MN 55985-0191						
*1225 WOODBRIDGE ST			Total Assessment:		\$117.79	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.79	
Osaka Homes Mn Ii Llc	PIGOTT'S CARBON STREET ADDITION			110.48	\$110.48	24-29-23-44-0226
2817 Girard Ave S Unit 408	LOT 9 BLK 2			_	\$110.48	
Minneapolis MN 55408-5025 *1242 WOODBRIDGE ST		*** Owner and Taxpay	'er ***			
*Ward: 5			Total Assessment:		\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Resolution #:

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Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Robert L Sheehan	NORTON'S ADDITION LOT 14 BLK 1	Delinquent Trash Bill		117.14	\$117.14	24-29-23-44-0059
1265 Woodbridge St				-	\$117.14	
St Paul MN 55117-4445		*** Owner and Taxpay	er ***			
*1265 WOODBRIDGE ST					****	
*Ward: 5			Total Assessment:		\$117.14	
*Pending as of: 10/11/2019			This Payment:		\$0.00 \$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$117.14	
Latasha N Oneal 1302 Woodbridge St St Paul MN 55117-4446 *1302 WOODBRIDGE ST	BANKEN'S ADDITION TO ST. PAUL, MINN. LOT 13 BLK 2	Delinquent Trash Bill *** Owner and Taxpay		117.79	\$117.79 \$117.79	24-29-23-44-0044
*Ward: 5			Total Assessment:		\$117.79	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$117.79	
Michael Kuczaboski	RICE STREET VILLAS SUBD ETC. LOT	— — — — — — — — Delinquent Trash Bill				24-29-23-41-0107
Judith Kuczaboski	13 BLK 4			=	\$117.79	
1365 Woodbridge St St Paul MN 55117-4410			•			
*1365 WOODBRIDGE ST			Total Assessment:		\$117.79	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.79	

Ratification Date:

Ratification Date:

	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Oorina Sherman	RICE STREET VILLAS LOT 22 BLK 7	Delinquent Trash Bill		110.48	\$110.48	24-29-23-11-0073
247 County Road B W					\$110.48	
St Paul MN 55113-6639		*** Owner and Taxpay	er ***			
*1588 WOODBRIDGE ST			-	_		
*Ward: 5			Total Assessment:		\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$110.48	
			1 ayon Amount.		\$110.40	
	RICE STREET VILLAS LOT 23 BLK 7	Delinquent Trash Bill		117.79		<u> </u>
1592 Woodbridge St				_	\$117.79	
St Paul MN 55117-3662 *1592 WOODBRIDGE ST		*** Owner and Taxpay	er ***			
Ward: 5			Total Assessment:	_	\$117.79	
Pending as of: 10/11/2019			This Payment:		\$0.00	
Tolland as off TollTi-2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.79	
Caroline I Lubke	AUERBACH & HAND'S ADDITION TO	— — — — — Delinquent Trash Bill				25-29-23-14-0145
Jonathan M Lubke	THE CITY OF ST. PAUL LOTS 9 & 10	Bennquent Trash Bin	1.00	=	\$110.48	25-29-25-14-0145
992 Woodbridge St	BLK 41	*** Owner and Taxpay	or ***		\$110.48	
St Paul MN 55117-5163		Owner and Taxpay	Ci			
992 WOODBRIDGE ST			Total Assessment:	-	\$110.48	
Ward: 5			This Payment:		\$0.00	
Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Danaut Tatala						
Report Totals: 258 Parcel(s)			Total Assessment:		\$26,001.61	
			This Payment:		\$20,001.01	
0 Cert. Exempt Parcel(s)			Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00 \$0.00	
			Current rear interest.		\$U.UU	