Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904C3 Assmt: 190154 Manager: LM Resolution #:

		Ratification Date.	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Se C Xiong	AURORA ADDITION TO ST. PAUL,	Delinquent Trash Bill	1.00	110.48	\$110.48	26-29-22-33-0214
7813 62nd St S	MINN. LOT 10 BLK 2				\$110.48	
Cottage Grove MN 55016-4639		*** Owner and Taxpay	ver ***			
*1804 7TH ST E				_		
*Ward: 7			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	
	HAZEL PARK DIVISION 4 LOT 23 BLK			 		
1807 7th St E	7	Dennquent Trash Bili	1.00	69.93		26-29-22-32-0118
St Paul MN 55119-3418		*** 0 1 T	***		\$69.95	
*1807 7TH ST E		*** Owner and Taxpay	er ***			
*Ward: 7			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	
No Phone Viene	AURORA ADDITION TO ST. PAUL.					
Nao Pheng Xiong	MINN. LOT 7 BLK 2	Dennquent Trash Bili	1.00	= 117.80		26-29-22-33-0103
May Xiong 1812 7th St E		debt 0 1 T	atraka da		\$117.80	
St Paul MN 55119-3571		*** Owner and Taxpay	er ***			
*1812 7TH ST E			Total Assessment:	=	\$117.80	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kaxiong Moua	AURORA ADDITION TO ST. PAUL, MINN. LOT 3 BLK 2	Delinquent Trash Bill	1.00	110.48	\$110.48	26-29-22-33-0099
2775 Hilltop Ct	MINN. LOT 3 BLK 2				\$110.48	
North Saint Paul MN 55109-1674		*** Owner and Taxpay	er ***			
*1830 7TH ST E				_		
*Ward: 7			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	
	AURORA ADDITION TO ST. PAUL,			5.01		26-29-22-33-0098
180 N Stetson Ave Suite 3650	MINN. LOT 2 BLK 2	-		=	\$5.01	20 29 22 00 0090
Chicago IL 60601-6709		*** Owner and Taxpay	er ***		\$5.01	
*1832 7TH ST E		1 3				
*Ward: 7			Total Assessment:	-	\$5.01	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
•			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.01	
	AURORA ADDITION TO ST. PAUL,					26-29-22-33-0097
1836 7th St E	MINN. LOT 1 BLK 2	Bonnquent Trash Bir	1100	=		20-27-22-33-0077
St Paul MN 55119-3419		*** Owner and Taxpay	or ***		\$117.80	
*1836 7TH ST E		Owner and Taxpay	C1			
*Ward: 7			Total Assessment:	=	\$117.80	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
1 51101115 40 01. 10/11/2017			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
					40.00	

		Ratification Date:	Resolution #:		g	- mg-
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
— — — — — — — — — — — — — — — — — — —	HAZEL PARK DIVISION 4 LOTS 16	Delinquent Trash Bill		117.80	\$117.80	26-29-22-32-0026
1843 7th St E	AND LOT 17 BLK 8			_	\$117.80	
St Paul MN 55119-3420		*** Owner and Taxpay	er ***			
*1843 7TH ST E						
*Ward: 7			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	
Catherine L Hildebrandt	MERIT ADDITION THAT PART OF LOT	Delinquent Trash Bill			\$110.48	
2175 7th St E	4 BLK 1 LYING SELY OF NWLY 22 FT OF SD LOT 4 & THAT PART OF LOT 3,			_	\$110.48	
St Paul MN 55119-3523 *2175 7TH ST E	LYING WLY OF THE FOL DESC L; BEG AT A PT ON THE N L OF SD LOT 3; 5 FT	*** Owner and Taxpay	er ***			
*Ward: 7	W OF THE NE COR OF SD LOT 3; TH		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	
Pang F Moua	MCKENTY'S OUT LOTS TO ST. PAUL S					
7963 Drake Rd	1/2 OF LOT 19 AND ALL OF LOT 20			=	\$117.80	23 27 20 11 0117
Woodbury MN 55125-1446	BLK 3	*** Owner and Taxpay	er ***		Ψ117.00	
*868 ALBEMARLE ST				=======================================		
*Ward: 1			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	

*906 ALGONQUIN AVE

*Pending as of: 10/11/2019

*Ward: 6

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904C3 Assmt: 190154 Manager: LM

	•	Ratification Date:	Resolution #:		3	
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Osaka Homes Mn Ii Llc	MCKENTY'S OUT LOTS TO ST. PAUL LOT 25 BLK 1	Delinquent Trash Bill	1.00	110.48	\$110.48	25-29-23-41-0100
2817 Girard Ave S Unit 408	LOT 25 BLK 1			_	\$110.48	
Minneapolis MN 55408-5025		*** Owner and Taxpay	er ***			
*894 ALBEMARLE ST						
*Ward: 1			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	
	WEIDE'S ADDITION AND	Delinquent Trash Bill				25-29-23-41-0025
929 Albemarle St	REARRANGEMENT OF "PAISTS	-		=	\$105.42	20 27 20 11 0020
St Paul MN 55117-5317	OUTLOTS" ST. PAUL LOT 2 BLK 1	*** Owner and Taxpay	er ***		ψ105.42	
*929 ALBEMARLE ST		1.				
*Ward: 1			Total Assessment:	_	\$105.42	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$105.42	
	BEAVER LAKE HEIGHTS LOT 16 BLK	Delinquent Trash Bill				26-29-22-31-0059
906 Algonquin Ave	9			_	\$110.48	
St Paul MN 55119-3728		*** Owner and Taxpay	er ***		• • •	

Total Assessment:

Current Year Principal:

Current Year Interest:

Payoff Amount:

This Payment:

\$110.48

\$0.00

\$0.00

\$0.00

\$110.48

		Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Pauline M Ross	HAZEL PARK PLAT B SUBJ TO ESMT	Delinquent Trash Bill		117.80	\$117.80	26-29-22-23-0112
1783 Ames Ave	LOT 17 BLK 7			_	\$117.80	
St Paul MN 55119-4801		*** Owner and Taxpay	/er ***			
*1783 AMES AVE				_		
*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	
Karen C Nelson	HAZEL PARK PLAT B EX E 20 FT; LOT 22 AND ALL OF LOT 21 BLK 7	Delinquent Trash Bill	1.00	117.80	\$117.80	26-29-22-23-0151
1799 Ames Ave					\$117.80	
St Paul MN 55119-4801 *1799 AMES AVE		*** Owner and Taxpay	er ***			
*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	
	HAZEL PARK PLAT B LOT 28 BLK 7					
Amily Vang		Dennquent Hash Bin	1.00	=		20-29-22-23-0121
1829 Ames Ave		*** Owner and Taxpay	***		\$110.48	
St Paul MN 55119-4801		Owner and Taxpay	ver · · ·			
*1829 AMES AVE			Total Assessment:	<u> </u>	\$110.48	
*Ward: 6			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
Michael A Wilson	HAZEL PARK PLAT B LOT 17 BLK 6	Delinquent Trash Bill		115.24	\$115.24	26-29-22-23-0028
1843 Ames Ave				=	\$115.24	
St Paul MN 55119-4803		*** Owner and Taxpay	er ***			
*1843 AMES AVE *Ward: 6			T . 1 A		©115.24	
			Total Assessment:		\$115.24 \$0.00	
*Pending as of: 10/11/2019			This Payment:		\$0.00 \$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$115.24	
	HAZEL PARK PLAT B LOT 19 BLK 6	Delinquent Trash Bill				26-29-22-23-0030
1851 Ames Ave					\$124.74	
St Paul MN 55119-4803		*** Owner and Taxpay	er ***			
*1851 AMES AVE						
*Ward: 6			Total Assessment:		\$124.74	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$124.74	
Anthony John Ayriss	HAZEL PARK PLAT B LOT 20 BLK 6	Delinquent Trash Bill		4.32	\$4.32	26-29-22-23-0031
1855 Ames Ave					\$4.32	
St Paul MN 55119-4803		*** Owner and Taxpay	er ***			
*1855 AMES AVE				_		
*Ward: 6			Total Assessment:		\$4.32	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.32	

atification	Date:	Resoluti	^
auncauon	Date.	Kesoiuu	u

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mohamad Sheikomer	HAZEL PARK DIVISION 2 LOT 7 BLK	Delinquent Trash Bill		117.80	\$117.80	26-29-22-23-0043
Habedo Hassen	1			<u>=</u>	\$117.80	
1874 Ames Ave		*** Owner and Taxpay	er ***			
St Paul MN 55119-4804						
*1874 AMES AVE			Total Assessment:		\$117.80	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Regina M Neubauer	HAZEL PARK DIVISION 2 LOT 6 BLK					
1876 Ames Ave	1	•		=	\$110.48	20 27 22 20 00 12
St Paul MN 55119-4804		*** Owner and Taxpay	er ***		\$110.46	
*1876 AMES AVE		- ··				
*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	
Eileen M Ferderer Trustee	NORTON'S LINCOLN PARK LOT 11					
204o Ames Ave	BLK 3	•		=	\$110.48	20 27 22 10 0000
St Paul MN 55119-3336		*** Owner and Taxpay	er ***		\$110.40	
*2040 AMES AVE		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	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Juan R Posada Gomez	NORTON'S LINCOLN PARK LOT 20	Delinquent Trash Bill		110.48	\$110.48	26-29-22-13-0073
2047 Ames Ave	BLK 2			_	\$110.48	
St Paul MN 55119-3302		*** Owner and Taxpay	er ***			
*2047 AMES AVE			-			
*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	
	NORTON'S LINCOLN PARK EX W 5 FT					26-29-22-13-0019
Jessica M Parker	LOT 15 AND EX E 10 FT LOT 16 BLK			=	\$117.80	
2125 Ames Ave	7	*** Owner and Taxpay	er ***		ψ117.00	
St Paul MN 55119-3335		1 ,				
*2125 AMES AVE			Total Assessment:	=	\$117.80	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	HOLCOMBE'S SUBDIVISION OF LOTS	— — — — — — — — — — — — — — — — — — —		54.01		
Lisa L Kamp	70 TO 75 INCLUSIVE OF WILKIN AND			_	\$54.01	20 27 20 21 0007
1020 Arundel St St Paul MN 55117-5168	HEYWARDS OUTLOTS TO ST. PAUL, MINN. LOTS 21 AND LOT 22 BLK 3	*** Owner and Taxpay	/er ***		ψ3 1.01	
*1020 ARUNDEL ST			Total Assessment:	-	\$54.01	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$54.01	

	1	Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
John K Miller	HOLCOMBE'S SUBDIVISION OF LOTS	Delinquent Trash Bill	1.00	110.48	\$110.48	25-29-23-24-0065
1054 Arundel St	70 TO 75 INCLUSIVE OF WILKIN AND HEYWARDS OUTLOTS TO ST. PAUL,				\$110.48	
St Paul MN 55117-5168	MINN. LOT 14 BLK 3	*** Owner and Taxpay	er ***			
*1054 ARUNDEL 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	
			Payoff Amount:		\$0.00 \$110.48	
			1 ayon Amount.		3110.40	
Craig A Johnson	HOLCOMBE'S SUBDIVISION OF LOTS	Delinquent Trash Bill		110.48	\$110.48	25-29-23-24-0013
1068 Arundel St	70 TO 75 INCLUSIVE OF WILKIN AND HEYWARDS OUTLOTS TO ST. PAUL,			_	\$110.48	
St Paul MN 55117-4865	MINN. LOT 16 BLK 2	*** Owner and Taxpay	er ***			
*1068 ARUNDEL ST					<u> </u>	
*Ward: 5			Total Assessment:		\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00 \$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$110.48	
			1 ayon Amount.		\$110.40	
Jacob Szymanski	HOLCOMBE'S SUBDIVISION OF LOTS	Delinquent Trash Bill		3.52	\$3.52	25-29-23-21-0065
1076 Arundel St	70 TO 75 INCLUSIVE OF WILKIN AND HEYWARDS OUTLOTS TO ST. PAUL,			_	\$3.52	
St Paul MN 55117-4865 *1076 ARUNDEL ST	MINN. LOT 14 BLK 2	*** Owner and Taxpay	er ***			
*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	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Taib Ansera	WILKIN & HEYWARDS OUT LOTS TO	Delinquent Trash Bill		220.99	\$220.99	25-29-23-21-0103
Tunsu Amharai	ST. PAUL S 70.95 FT OF E 127 FT OF LOT 55				\$220.99	
1133 Arundel St		*** Owner and Taxpay	/er ***			
St Paul MN 55117-4845				_		
*1133 ARUNDEL ST			Total Assessment:		\$220.99	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$220.99	
	SODERBERG'S ADDITION EX S 2 FT	Delinquent Trash Bill		4.54		25-29-23-21-0086
Cha Her	LOT 27 BLK 2			_	\$4.54	
1178 Arundel St		*** Owner and Taxpay	/er ***			
St Paul MN 55117-4844						
*1178 ARUNDEL ST			Total Assessment:		\$4.54	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.54	
Eunice Omosefe Trustee	SODERBERG'S ADDITION S 50 FT OF	— — — — — — Delinquent Trash Bill		110.48		25-29-23-21-0088
1188 Arundel St	LOT 29 BLK 2			=	\$110.48	
St Paul MN 55117-4844 *1188 ARUNDEL 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	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Gail J Grogan Pedersen	ROYAL OAKS LOT 15 BLK 11	Delinquent Trash Bill	1.00	4.80	\$4.80	26-29-23-13-0142
Branden J Pedersen				<u>=</u>	\$4.80	
1034 Avon St N		*** Owner and Taxpay	ver ***			
St Paul MN 55103-1305				_		
*1034 AVON ST N			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	
Kimberly S Raths	ROYAL OAKS LOT 1 BLK 8	— — — — — Delinquent Trash Bill		129.51		<u> </u>
1039 Barrett St				=	\$129.51	
St Paul MN 55103-1310		*** Owner and Taxpay	ver ***		4-2	
*1039 BARRETT ST						
*Ward: 5			Total Assessment:	_	\$129.51	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$129.51	
Kathleen Sue Holets	ROYAL OAKS N 15 FT OF LOT 14 AND ALL OF LOT 15 BLK 6	Delinquent Trash Bill			\$10.24	
1058 Barrett St	ALL OF LOT 13 BLK 0				\$10.24	
St Paul MN 55103-1313		*** Owner and Taxpay	er ***			
*1058 BARRETT 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:		\$0.00	
			Payoff Amount:		\$10.24	

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** ROYAL OAKS LOT 16 BLK 6 Delinquent Trash Bill 1.00 99.44 \$99.44 Debra Stephens 26-29-23-13-0061 Stephen Stephens \$99.44 4528 Aldrich Ave S *** Owner and Taxpayer *** Minneapolis MN 55419-4840 *1064 BARRETT ST Total Assessment: \$99.44 *Ward: 5 This Payment: \$0.00 *Pending as of: 10/11/2019 \$0.00 Current Year Principal: Current Year Interest: \$0.00 \$99.44 **Payoff Amount:** Delinquent Trash Bill 1.00 117.80 Gregory L Vanwert \$117.80 HOMESTEAD ADDITION TO THE CITY 25-29-23-42-0228 OF ST. PAUL, RAMSEY CO., MINN. EX 266 Burgess St \$117.80 E 6 FT THE N 2/3 OF LOT 2 & N 2/3 OF St Paul MN 55117-5304 *** Owner and Taxpayer *** LOT 3 BLK 1 *266 BURGESS ST *Ward: 1 Total Assessment: \$117.80 *Pending as of: 10/11/2019 \$0.00 This Payment: Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$117.80 1.00 Delinquent Trash Bill 110.48 Lindsey Talbot BEIFELDS SUBDIVISION OF LOTS 12, \$110.48 25-29-23-42-0091 13 & 14 WILKIN & HAYWARD OUT 271 Burgess St \$110.48 LOTS LOT 20 BLK 2 St Paul MN 55117-5303 *** Owner and Taxpayer *** *271 BURGESS ST *Ward: 1 Total Assessment: \$110.48 *Pending as of: 10/11/2019 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$110.48

9.32.49 12/10/2019	Ratification Date: Resolution #:						
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID	
Christopher A Lamb	ATWATER STREET ADDITION TO THE	Delinquent Trash Bill		110.48	\$110.48	25-29-23-42-0127	
Anika D Sangster Lamb 292 Burgess St St Paul MN 55117-5304	CITY OF ST. PAUL RAMSEY COUNTY, MINN. LOT 2 BLK 1	*** Owner and Taxpay	/er ***	=	\$110.48		
*292 BURGESS ST			Total Assessment:	-	\$110.48		
*Ward: 1			This Payment:		\$0.00		
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$110.48		
	ALABAMA ADDITION NO. 2, ST.	Delinquent Trash Bill				<u> </u>	
306 Burgess St	PAUL, MINN. LOT 3 BLK 1			_	\$117.80		
St Paul MN 55117-5304 *306 BURGESS ST		*** Owner and Taxpay	/er ***		<u> </u>		
*Ward: 1			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		
Philip J Skarda	ALABAMA ADDITION NO. 2, ST. PAUL, MINN. LOT 4 BLK 1	Delinquent Trash Bill			\$228.31	25-29-23-42-0132	
510 Michigan St	mod, min. bot i bek i			_	\$228.31		
St Paul MN 55102-0645 *310 BURGESS ST		*** Owner and Taxpay	/er ***				
*Ward: 1			Total Assessment:		\$228.31		
*Pending as of: 10/11/2019			This Payment:		\$0.00		

Current Year Principal:

Current Year Interest:

Payoff Amount:

\$0.00

\$0.00

\$228.31

9:52:49

9.52.49 12/10/2019	Public Improvement Assessment R	Ratification Date:	Resolution #:	35IIIt. 170134 N	ianagei. Livi	ra
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
James M Madsen	FRONT ST. ADDITION TO THE CITY OF	Delinquent Trash Bill		117.80	\$117.80	25-29-23-42-0116
Emma J Grandy	ST. PAUL, RAMSEY CO., MINN. LOT 8 BLK 2			_	\$117.80	
333 Burgess St St Paul MN 55117-5208		*** Owner and Taxpay	er ***			
*333 BURGESS ST			Total Assessment:	_	\$117.80	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	ROBERT A. SMITH'S REARRAN-	— — — — — — — — — — — — — — — — — — —				25-29-23-42-0110
Matthew G Eppel	GEMENT OF LOTS 1, 2, 3, 4, 5, 6 AND 7	•		_	\$191.38	23 27 20 12 0110
359 Burgess St	OF WILKIN AND HAYWARD'S OUTLOTS EX E 3 FT LOT 13 BLK 4	*** Owner and Taxpay	er ***		Ψ191.50	
St Paul MN 55117-5208						
*359 BURGESS ST			Total Assessment:		\$191.38	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$191.38	
 Hassan A Liban	FOUNDRY ADDITION TO ST. PAUL	— — — — — Delinquent Trash Bill				25-29-23-31-0049
Sakaria Liban	LOT 5 BLK 3			_	\$117.80	
396 Burgess St St Paul MN 55117-5201		*** Owner and Taxpay	er ***		•	
*396 BURGESS ST			Total Assessment:	=	\$117.80	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	

Current Year Interest:

Payoff Amount:

\$0.00

\$117.80

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Joseph D Madigan	DENSLOW'S ADDITION TO THE CITY	Delinquent Trash Bill	1.00	80.90	\$80.90	25-29-23-32-0038
527 Burgess St	OF ST. PAUL LOTS 19 & LOT 20 BLK 4				\$80.90	
St Paul MN 55117-4703		*** Owner and Taxpay	ver ***			
*527 BURGESS ST						
*Ward: 1			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	
		— — — — — Delinquent Trash Bill		110.48		
522 Como Ave				=	\$110.48	
St Paul MN 55103-1506		*** Owner and Taxpay	er ***		Ψ110.10	
*522 COMO AVE		1 2				
*Ward: 1			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	
	DENSLOW'S ADDITION TO THE CITY	Delinquent Trash Bill		110.48		25-29-23-32-0034
Joleen M Byrnes	OF ST. PAUL EX SWLY 10 FT FOR AVE LOT 15 BLK 4			=	\$110.48	
549 Como Ave		*** Owner and Taxpay	er ***			
St Paul MN 55103-1546						
*549 COMO AVE			Total Assessment:		\$110.48	
*Ward: 1			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
Willson J Borchert	DENSLOW'S ADDITION TO THE CITY	Delinquent Trash Bill	1.00	228.31	\$228.31	25-29-23-32-0016
587 Como Ave	OF ST. PAUL EX SWLY 10 FT FOR AVE LOT 12 BLK 2			_	\$228.31	
St Paul MN 55103-1507		*** Owner and Taxpay	er ***			
*587 COMO AVE *Ward: 1			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	
	DENSLOW'S ADDITION TO THE CITY	— — — — — Delinquent Trash Bill				
Michelle L Marlow Sistad	of ST. PAUL EX SWLY 10 FT FOR AVE	Ī		_	\$117.80	25-27-25-52-0015
591 Como Ave	LOT 11 BLK 2	*** Owner and Taxpay	er ***	\$117.80		
St Paul MN 55103-1507		- ·· ··				
*591 COMO AVE			Total Assessment:	-	\$117.80	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Benjamin F Miller	DENSLOW'S ADDITION TO THE CITY					
594 Como Ave	OF ST. PAUL EX NELY 10 FT FOR AVE	Ī		_	\$128.15	25-27-25-52-005-
St Paul MN 55103-1508	LOT 7 BLK 3	*** Owner and Taxpay	er ***		\$120.13	
*594 COMO AVE		Tanpa j				
*Ward: 1			Total Assessment:	-	\$128.15	
Pending as of: 10/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$128.15	

Resolution #:

Ratification Date:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** ROYAL OAKS LOT 13 BLK 2 Delinquent Trash Bill 1.00 117.80 \$117.80 Matthew W Hall 26-29-23-13-0017 762 Como Av \$117.80 St Paul MN 55103-1457 *** Owner and Taxpayer *** *762 COMO AVE *Ward: 5 Total Assessment: \$117.80 *Pending as of: 10/11/2019 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$117.80 ROYAL OAKS LOT 12 BLK 2 Delinquent Trash Bill 1.00 3.52 William G Orcutt \$3.52 26-29-23-13-0016 Barbara A Orcutt \$3.52 764 Como Ave *** Owner and Taxpayer *** St Paul MN 55103-1457 *764 COMO AVE Total Assessment: \$3.52 *Ward: 5 \$0.00 This Payment: *Pending as of: 10/11/2019 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$3.52 ROYAL OAKS LOT 9 BLK 2 Delinquent Trash Bill 1.00 110.48 Jennifer Braith \$110.48 26-29-23-13-0013 Patrick Nervig \$110.48 776 Como Ave *** Owner and Taxpayer *** St Paul MN 55103-1457 *776 COMO AVE 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

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904C3 Assmt: 190154 Manager: LM

	P	Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
John William Smaby	WALLRAFF'S COMO PLACE, ST.	Delinquent Trash Bill		117.80	\$117.80	26-29-23-12-0068
Claudia Lynn Fercello	PAUL, MINN. ALL OF THE N 63 FT OF VAC ALLEY ADJ & LOTS 10 THRU LOT			_	\$117.80	
1005 Como Blvd E	13	*** Owner and Taxpay	er ***			
St Paul MN 55103-1024				_		
*1005 COMO BLVD E			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	
	POVAL CAVE LOT 10 N.V. (
Molly K Casanova	ROYAL OAKS LOT 10 BLK 6	Delinquent Trash Bill	1.00	4.32	\$4.32	26-29-23-13-0056
1043 Como Place					\$4.32	
St Paul MN 55103-1320		*** Owner and Taxpay	er ***			
*1043 COMO PL						
*Ward: 5			Total Assessment:		\$4.32	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$4.32	
			rayon Amount:		\$4.52	
	ROYAL OAKS SUBJ TO & WITH DR	— — — — — Delinquent Trash Bill				26-29-23-13-0052
1059 Como Place	ESMT; LOT 6 BLK 6	Ī		=	\$117.80	20-27-23-13-0032
St Paul MN 55103-1320 *1059 COMO PL		*** Owner and Taxpay	er ***		ψ117.00	
*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

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jeffrey R Jones	ROYAL OAKS S 1/2 OF LOT 19 AND	Delinquent Trash Bill	1.00	80.90	\$80.90	26-29-23-13-0045
Brenda K Grachek	ALL OF LOT 18 BLK 5			_	\$80.90	
1072 Como Pl		*** Owner and Taxpay	er ***			
St Paul MN 55103-1321 * 1072 COMO PL			T (1 A		#00.00	
*Ward: 5			Total Assessment:		\$80.90 \$0.00	
*Pending as of: 10/11/2019			This Payment:		\$0.00 \$0.00	
rending as of. 10/11/2019			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
Ross Albert Wenk	LAKE COMO VILLAS EX PART TO					26-29-23-12-0056
1085 Como Place	CITY PART S OF 150 FT N P RY R/W	D omiquent Trash Bir	1100	=		20-27-23-12-0030
St Paul MN 55103	AND E OF EXTENDED W L OF BARRETT ST OF LOT 17	*** Owner and Taxpay	or ***		\$80.90	
*1085 COMO PL	BARRETT ST OF LOT 17	Owner and Taxpay	Ci			
*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	
Reinvention Real Estate Group Llc	HOLCOMBE'S SUBDIVISION OF LOTS			110.48		25-29-23-24-0053
6354 Willow Ln	70 TO 75 INCLUSIVE OF WILKIN AND			=	\$110.48	
Brooklyn Center MN 55430-1905 *1041 CUMBERLAND ST	HEYWARDS OUTLOTS TO ST. PAUL, MINN. LOT 6 BLK 3	*** Owner and Taxpay	er ***		4	
*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
Michael New	HOLCOMBE'S SUBDIVISION OF LOTS 70 TO 75 INCLUSIVE OF WILKIN AND	Delinquent Trash Bill		110.48	\$110.48	25-29-23-24-0006
Sherri New	HEYWARDS OUTLOTS TO ST. PAUL,			_	\$110.48	
1072 Cumberland St	MINN. LOT 15 BLK 1	*** Owner and Taxpay	er ***			
St Paul MN 55117-4869						
*1072 CUMBERLAND ST			Total Assessment:		\$110.48	
*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 \$110.48	
Reem Enterprises Inc C/O Matthew Reem 7816 Somerset Rd	HOLCOMBE'S SUBDIVISION OF LOTS 70 TO 75 INCLUSIVE OF WILKIN AND HEYWARDS OUTLOTS TO ST. PAUL, MINN. LOT 7 BLK 2	Delinquent Trash Bill *** Owner and Taxpay		117.80	\$117.80 \$117.80	25-29-23-21-0063
Woodbury MN 55125-3360			-			
*1087 CUMBERLAND 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	
Angel M Thomas	SODERBERG'S ADDITION LOT 14	Delinquent Trash Bill		110.48	\$110.48	25-29-23-21-0054
1135 Cumberland St	BLK 2			_	\$110.48	
St Paul MN 55117-4850 *1135 CUMBERLAND 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	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Raymond J Anderson	WILKIN & HEYWARDS OUT LOTS TO	Delinquent Trash Bill	1.00	69.95	\$69.95	25-29-23-21-0040
989 Kohlman Court	ST. PAUL W 140 FT OF E 313 FT OF FOL N 14 12/100 FT OF LOT 63 AND			_	\$69.95	
Maplewood MN 55109-1026	EX N 92 FT LOT 62	*** Owner and Taxpay	er ***			
*1182 CUMBERLAND 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	
	TILSEN'S THIRD ADDITION LOT 6					25-29-23-23-0039
1782 Prescott Ln	BLK 3		=	\$110.48	20 25 20 20 0005	
Chaska MN 55318-3206		*** Owner and Taxpay	er ***		\$110.40	
*1020 DALE ST N		1 3				
*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	
Louis A Dominguez	WARE AND HOSPES ADDITION TO ST.	— — — — — — — Delinquent Trash Bill		69.95		
1063 Dale St N	PAUL, MINN. LOT 5 BLK 1			_	\$69.95	
St Paul MN 55117-5606		*** Owner and Taxpay	er ***		Ψ07.73	
*1063 DALE ST N		1 7				
*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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Gregory Murphy	TILSEN'S MAYWOOD HEIGHTS LOT	Delinquent Trash Bill	1.00	110.48	\$110.48	26-29-23-11-0068
1135 Dale St N	41 BLK 1				\$110.48	
St Paul MN 55117-5610		*** Owner and Taxpay	/er ***			
*1135 DALE 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	
Shan Leroy John Fritz	TILSEN'S MAYWOOD HEIGHTS LOT					
1141 Dale St N	42 D.I.V. 1	42 BLK 1		=	\$117.80	20 27 20 11 0007
St Paul MN 55117		*** Owner and Taxpay	ver ***		\$117.00	
*1141 DALE ST 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	
Tanya Mandery	WARE AND HOSPES ADDITION TO ST.	— — — — — — — — — — — — — — — — — — —		110.48		26-29-23-14-0016
724 Edgar Ave	PAUL, MINN. LOT 15 BLK 2	•		-	\$110.48	20 27 20 11 0010
St Paul MN 55117-5611		*** Owner and Taxpay	wner and Taxpayer ***	ψ110.40		
*724 EDGAR AVE *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	

*Pending as of: 10/11/2019

9:52:49 12/10/2019	Public Improvement Assessment	Roll by Address (Fee to As Ratification Date:	mt) Project: CG1904C3 A Resolution #:	nt) Project: CG1904C3 Assmt: 190154 Manager: LM Resolution #:		
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Michael D Kapaun	NORTON'S LINCOLN PARK E 5 FT OF	Delinquent Trash Bill		73.86	\$73.86	26-29-22-14-0009
Lea A Kapaun	LOT 2 AND ALL OF LOT 1 BLK 6			=	\$73.86	
1015 Edgewater Blvd St Paul MN 55119-3340		*** Owner and Taxpay	yer ***			
*1015 EDGEWATER BLVD			Total Assessment:		\$73.86	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$73.86	
Kathleen Herrgott	MATZ SUBDIVISION OF LOT 11,	Delinquent Trash Bill		— — — —		
912 Farrington St	WILKIN AND HEYWARD'S OUTLOTS TO ST. PAUL LOT 8 BLK 2			=	\$78.24	
St Paul MN 55117-5211	TO ST. PAUL LOT 8 BLK 2	*** Owner and Taxpay	yer ***		Ψ, σ.2 .	
*912 FARRINGTON ST						
*Ward: 1			Total Assessment:		\$78.24	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$78.24	
Reva N Jones-Simmons	MATZ SUBDIVISION OF LOT 11,	Delinquent Trash Bill		69.95		
Marilyn L Johnson	WILKIN AND HEYWARD'S OUTLOTS		=	\$69.95		
936 Farrington St St Paul MN 55117-5212	TO ST. PAUL LOT 9 BLK 1	*** Owner and Taxpay	yer ***		402.00	
*936 FARRINGTON ST			Total Assessment:	-	\$69.95	
*Ward: 1			This Payment:		\$0.00	
			•			

Current Year Principal:

Current Year Interest:

Payoff Amount:

\$0.00

\$0.00

\$69.95

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mailee Kostka	MATZ SUBDIVISION OF LOT 11,	Delinquent Trash Bill		110.48	\$110.48	25-29-23-42-0017
946 Farrington St	WILKIN AND HEYWARD'S OUTLOTS TO ST. PAUL LOT 5 BLK 1				\$110.48	
St Paul MN 55117-5212		*** Owner and Taxpay	er ***			
*946 FARRINGTON ST						
*Ward: 1			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	
	LEWIS SECOND ADDITION TO ST					
2534 Montana Ave E	PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14, & 15 W 1/4 OF LOT 1 THRU LOT 4			<u> </u>	\$110.48	
Maplewood MN 55119-3151	BLK 10	*** Owner and Taxpay	er ***			
*212 FRONT AVE						
*Ward: 1			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	
	BEIFELDS SUBDIVISION OF LOTS 12,					25-29-23-42-0010
C/O Deborah Kaufenberg	13 & 14 WILKIN & HAYWARD OUT LOTS LOT 7 BLK 1			_	\$110.48	
2348 Highwood Ave	LOIS DOT / BLK 1	*** Owner and Taxpay	er ***			
St Paul MN 55119-5802						
*294 FRONT AVE			Total Assessment:		\$110.48	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

9:52:49

12/10/2019

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Del Co Limited Partnership	MATZ SUBDIVISION OF LOT 11, WILKIN AND HEYWARD'S OUTLOTS	Delinquent Trash Bill		117.80	\$117.80	25-29-23-42-0224
Po Box 17122	TO ST. PAUL LOTS 1 & 2 BLK 1				\$117.80	
St Paul MN 55117-0122		*** Owner and Taxpay	/er ***			
*318 FRONT AVE *Ward: 1			Total Assessment:		\$117.80	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
Tending as 01. 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Donjuan D Do	COMO PROSPECT ADDITION W 20 FT	Delinquent Trash Bill		228.31	\$228.31	25-29-23-23-0091
Huong Phan	OF LOT 38 AND ALL OF LOT 39 BLK 14			_	\$228.31	
876 Cook Ave E	-	*** Owner and Taxpay	/er ***			
St Paul MN 55106-3216				_		
*585 FRONT AVE			Total Assessment:		\$228.31	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.31	
				80.90		<u> </u>
819 Front Ave				=	\$80.90	
St Paul MN 55103-1323 *819 FRONT AVE		*** 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	
Oudam Tun Tea	HOMESTEAD ADDITION TO THE CITY	Delinquent Trash Bill	1.00	7.03	\$7.03	25-29-23-42-0148	
Po Box 17004	OF ST. PAUL, RAMSEY CO., MINN. S 1/3 OF LOTS 4 5 AND LOT 6 BLK 1				\$7.03		
Minneapolis MN 55417-0004	13 61 2613 13 11.2 261 (1221)	*** Owner and Taxpay	/er ***				
*873 GALTIER ST				_			
*Ward: 1			Total Assessment:		\$7.03		
*Pending as of: 10/11/2019			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$7.03		
	LEWIS SECOND ADDITION TO ST						
10365 Meade Ln	PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14,			_	\$117.80		
Eden Prairie MN 55347-4853	& 15 LOT 23 BLK 15	*** Owner and Taxpay	*** Owner and Taxpayer ***				
*942 GALTIER ST							
*Ward: 1			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		
Richard A Reisdorph	NORTON'S LINCOLN PARK LOT 17						
2755 Division St N	BLK 10	1		_		20-27-22-12-0011	
St Paul MN 55109-1676		*** Owner and Taxpay	.or ***		\$110.48		
*2111 GERANIUM AVE E		Owner and raxpay	CI				
*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		

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ger Her	TILSEN'S MAYWOOD HEIGHTS THAT	Delinquent Trash Bill		117.80	\$117.80	26-29-23-11-0104
Yia Yang	PT OF LOT 1 BLK 1 LYING N OF THE S 56 FT THEREOF				\$117.80	
1104 Grotto St		*** Owner and Taxpay	ver ***			
St Paul MN 55117-4053						
*1104 GROTTO ST 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	
Ryan J Lucchesi	WEIDES REARRANGEMENT OF LOTS	Delinquent Trash Bill		110.48	\$110.48	
390 Hatch Ave	76, 77, 78, 79 & 80, WILKIN AND HAYWARDS LOTS W 5 FT OF LOT 3			_	\$110.48	
St Paul MN 55117-5111	AND ALL OF LOTS 4 AND LOT 5 BLK	*** Owner and Taxpay	er ***		*******	
*390 HATCH AVE	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	
	WEIDES REARRANGEMENT OF LOTS	— — — — — — — — — — — — — — — — — — —				
465 Division Ave	76, 77, 78, 79 & 80, WILKIN AND	Bonnquent Trash Bin	1.00	=	\$110.48	23-23-23-24-0110
Roberts WI 54023-5901	HAYWARDS LOTS W 20 FT OF LOT 40 AND ALL OF LOT 39 BLK 1	*** Owner and Taxpay	, _{Or} ***		\$110.48	
*405 HATCH AVE	AND ALL OF LOT 39 BLA I	Owner and Taxpay	C1			
*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	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Chris Ries	WEIDES REARRANGEMENT OF LOTS	Delinquent Trash Bill	1.00	19.28	\$19.28	25-29-23-24-0166
408 Hatch Ave	76, 77, 78, 79 & 80, WILKIN AND HAYWARDS LOTS W 11 80/100 FT OF			_	\$19.28	
St Paul MN 55117-0625	LOT 11 AND E 19 20/100 FT OF LOT	*** Owner and Taxpay	er ***			
*408 HATCH AVE	12 BLK 2					
*Ward: 5			Total Assessment:		\$19.28	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$19.28	
	WEIDES REARRANGEMENT OF LOTS			80.90		25-29-23-24-0113
433 Hatch Ave	76, 77, 78, 79 & 80, WILKIN AND	•		=	\$80.90	20 27 20 21 0110
St Paul MN 55117-5112	HAYWARDS LOTS EX W 15 FT; LOT 27 & ALL OF LOTS 28, 29 & LOT 30 BLK	*** Owner and Taxpay	er ***		\$60.50	
*433 HATCH AVE	1	o wher and rampay	••			
*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	
Olga Garcia Alvarez	WEIDES REARRANGEMENT OF LOTS	— — — — — — Delinquent Trash Bill				25-29-23-24-0172
Margarita Garcia Alvarez	76, 77, 78, 79 & 80, WILKIN AND	Domingwent Traen Bin	1100	=		23-23-23-24-01/2
434 Hatch Ave St Paul MN 55117-5111	HAYWARDS LOTS E 13 51/100 FT OF LOT 24 AND ALL OF LOT 23 BLK 2	*** Owner and Taxpay	er ***		\$110.48	
*434 HATCH AVE			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	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Patrick T Ernst	NEURU AND WALLRAFFS ADDITION	Delinquent Trash Bill	1.00	110.48	\$110.48	25-29-23-24-0156
457 Hatch Ave	TO ST. PAUL LOT 40 BLK 1				\$110.48	
St Paul MN 55117-4713		*** Owner and Taxpay	er ***			
*457 HATCH AVE			T 1 A		0110.40	
*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	
	NEURU AND WALLRAFFS ADDITION	Delinquent Trash Bill		110.48		
175 Hatch Ave	TO ST. PAUL LOT 33 BLK 1				\$110.48	
St Paul MN 55117-4713		*** Owner and Taxpay	er ***			
*475 HATCH AVE						
*Ward: 5			Total Assessment:	_	\$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	
	NEURU AND WALLRAFFS ADDITION					
177 Hatch Ave	TO ST. PAUL LOT 32 BLK 1	1		_	\$4.80	23-27-23-24-0147
St Paul MN 55117-4713		*** Owner and Taxpay	or ***		\$4.60	
*477 HATCH AVE		Owner and Taxpay	CI			
*Ward: 5			Total Assessment:	=	\$4.80	
Pending as of: 10/11/2019			This Payment:		\$0.00	
1 mang as on 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

Resolution #:

		Katilication Date.	Resolution #.		di Gi	
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
John James Weismann	NEURU AND WALLRAFFS ADDITION	Delinquent Trash Bill	1.00	110.48	\$110.48	25-29-23-24-0147
12826 Ozark Tr N	TO ST. PAUL W 1/2 OF LOT 3O AND ALL OF LOT 29 BLK 1			_	\$110.48	
Stillwater MN 55082-9549		*** Owner and Taxpay	/er ***			
*483 HATCH AVE *Ward: 5			Total Assessment:		£110.40	
					\$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	
Joanna M Nelson	ESSEX PARK LOT 21 BLK 3	Delinquent Trash Bill				
Brandon J Hedberg				=	\$10.24	
828 Howard St N		*** Owner and Taxpay	ver ***			
St Paul MN 55119-3542						
*828 HOWARD ST N			Total Assessment:		\$10.24	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$10.24	
	ESSEX PARK LOT 23 BLK 3	Delinquent Trash Bill				
Chatoua Hang		1		_	\$5.12	20-27-22-44-0040
838 Howard St N		*** Owner and Taxpay	70r ***		\$3.12	
St Paul MN 55119-3542		Owner and raxpay	CI			
*838 HOWARD ST N			Total Assessment:	=	\$5.12	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			•			
			Current Year Interest:		\$0.00	

Ratification Date:

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** ESSEX PARK LOT 15 BLK 2 Delinquent Trash Bill 1.00 110.48 \$110.48 Christopher D Livingston 26-29-22-41-0048 Stacy M Livingston \$110.48 848 Howard St N *** Owner and Taxpayer *** St Paul MN 55119-3515 *848 HOWARD ST N Total Assessment: \$110.48 *Ward: 7 This Payment: \$0.00 *Pending as of: 10/11/2019 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$110.48 ESSEX PARK LOT 16 BLK 2 Delinquent Trash Bill 1.00 117.80 Nicholas Notto \$117.80 26-29-22-41-0049 Jennifer Notto \$117.80 852 Howard St N *** Owner and Taxpayer *** St Paul MN 55119-3515 *852 HOWARD ST N Total Assessment: \$117.80 *Ward: 7 This Payment: \$0.00 *Pending as of: 10/11/2019 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$117.80 ESSEX PARK LOT 18 BLK 2 1.00 Delinquent Trash Bill 110.48 Kyle M Pelto \$110.48 26-29-22-41-0051 Kristine M Pelto \$110.48 860 Howard St N *** Owner and Taxpayer *** St Paul MN 55119 *860 HOWARD ST N Total Assessment: \$110.48 *Ward: 7 This Payment: \$0.00 *Pending as of: 10/11/2019 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$110.48

•	•	*		
	Ratification	on Date:	Resc	olution #

		Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Sonia C Moralez	BEAVER LAKE HEIGHTS LOT 7 BLK	Delinquent Trash Bill	1.00	110.48	\$110.48	26-29-22-34-0008
826 Iroquois Ave	19			_	\$110.48	
St Paul MN 55119-3720		*** Owner and Taxpay	er ***			
*826 IROQUOIS AVE				_		
*Ward: 7			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	
Alexander G Juarez	BEAVER LAKE HEIGHTS LOT 5 BLK	Delinquent Trash Bill		115.98		26-29-22-34-0006
834 Iroquois Ave	19			_	\$115.98	
St Paul MN 55119-3720		*** Owner and Taxpay	er ***			
*834 IROQUOIS AVE			-			
*Ward: 7			Total Assessment:		\$115.98	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$115.98	
	BEAVER LAKE HEIGHTS LOT 7 BLK					
Carrie Rauschnot	15	•		=	\$117.80	20 25 22 01 0105
902 Iroquois Ave		*** Owner and Taxpay	er ***		Ψ117.00	
St Paul MN 55119-3735				_		
*902 IROQUOIS AVE			Total Assessment:		\$117.80	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	

Current Year Interest:

Payoff Amount:

\$0.00

\$117.80

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Connie Meyer	ROYAL OAKS LOT 4 BLK 11	Delinquent Trash Bill	1.00	110.48	\$110.48	26-29-23-13-0131
1023 Jameson St					\$110.48	
St Paul MN 55103-1447		*** Owner and Taxpay	ver ***			
*1023 JAMESON 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	
	ROYAL OAKS LOT 15 BLK 12					26-29-23-13-0156
1032 Jameson St				_	\$120.01	20 23 20 10 0100
St Paul MN 55103-1448		*** Owner and Taxpay	/er ***		\$120.01	
*1032 JAMESON ST		1 2				
*Ward: 5			Total Assessment:		\$120.01	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$120.01	
Sarah Jean Nickila	NORTON'S LINCOLN PARK LOT 19					
Brian J Nickila	BLK 9			_	\$117.80	
2095 Jessamine Ave E		*** Owner and Taxpay	/er ***		Ψ117.00	
St Paul MN 55119-3347		1 2				
*2095 JESSAMINE AVE E			Total Assessment:	-	\$117.80	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Matt Dalrymple	NORTON'S LINCOLN PARK LOT 20 BLK 9	Delinquent Trash Bill	1.00	4.80	\$4.80	26-29-22-12-0028
2099 Jessamine Ave E	BLK 9			_	\$4.80	
St Paul MN 55119-3347		*** Owner and Taxpay	/er ***			
*2099 JESSAMINE AVE E						
*Ward: 6			Total Assessment:		\$4.80	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.80	
	NORTON'S LINCOLN PARK W 26 FT			117.80	\$117.80	26-29-22-12-0038
Wilfredo Landaverde Ayala	OF LOT 9 AND EX W 21 FT LOT 10 BLK 8			=	\$117.80	
2112 Jessamine Ave E	BLK 6	*** Owner and Taxpay	/er ***		•	
St Paul MN 55119-3348						
*2112 JESSAMINE AVE E			Total Assessment:		\$117.80	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	NORTON'S LINCOLN PARK W 50 FT					26-29-22-11-0066
Lynn Wander	OF LOT 3 AND EX W 45 FT LOT 4 BLK 8			=	\$110.48	
2148 Jessamine Ave E St Paul MN 55119-3348	8	*** Owner and Taxpay	/er ***		4 224.10	
*2148 JESSAMINE AVE E			Total Assessment:	-	\$110.48	
*Ward: 6			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	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Alvin D Clardy	COMO PROSPECT ADDITION VAC	Delinquent Trash Bill		110.48	\$110.48	25-29-23-22-0061
Marquita N Clardy	AVE ACCRUING LOTS 16 & LOT 17 BLK 8			_	\$110.48	
566 Jessamine Ave W		*** Owner and Taxpay	er ***			
St Paul MN 55117-6700						
*566 JESSAMINE 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	
Lysa K Barth	BEAVER LAKE HEIGHTS LOT 21 BLK	Delinquent Trash Bill		3.04		<u> </u>
907 Jordan Ave	9			_	\$3.04	
St Paul MN 55119-3707						
*907 JORDAN AVE						
*Ward: 6			Total Assessment:		\$3.04	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.04	
	BEAVER LAKE HEIGHTS LOT 26 BLK	— — — — — — Delinquent Trash Bill				26-29-22-31-0068
Tang Thao	9	•		=	\$117.80	20 25 22 01 0000
933 Jordan Ave		*** Owner and Taxpay	er ***		\$117.00	
St Paul MN 55119-3707		o wher and ranguly	•			
*933 JORDAN AVE			Total Assessment:		\$117.80	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Luke Stultz	COMO PROSPECT ADDITION LOTS 18 AND LOT 19 BLK 11	Delinquent Trash Bill	1.00	69.95	\$69.95	25-29-23-23-0017
1049 Kent St	AND LOT 19 BLK 11			_	\$69.95	
St Paul MN 55117-4720	*** Owner and Taxpayer ***					
*1049 KENT 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	
	COMO PROSPECT ADDITION LOTS 16	— — — — — — — — — — — — — — — — — — —		6.08		25-29-23-23-0016
1051 Kent St	AND LOT 17 BLK 11			_	\$6.08	
St Paul MN 55117-4720		*** Owner and Taxpay	er ***			
*1051 KENT ST						
*Ward: 5			Total Assessment:		\$6.08	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$6.08	
Gregory T Hanzal	COMO PROSPECT ADDITION LOTS 25			80.90		
1069 Kent St	AND LOT 26 BLK 8			_	\$80.90	
St Paul MN 55117-4722		*** Owner and Taxpay	er ***			
*1069 KENT ST						
*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	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Noel Nix	COMO PROSPECT ADDITION EX N 6	Delinquent Trash Bill	1.00	110.48	\$110.48	25-29-23-22-0062
Theresa Nix	FT; LOT 20 & ALL OF LOT 21 BLK 8				\$110.48	
1087 Kent St		*** Owner and Taxpay	er ***			
St Paul MN 55117-4722				_		
*1087 KENT 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	
	HAZEL PARK DIVISION 2 LOT 3 BLK					
15666 Cicerone Path	4	•		=	\$110.48	20 27 22 20 0000
Rosemount MN 55068-1549		*** Owner and Taxpay	ver ***		\$110.46	
*1888 LACROSSE AVE		o wher and ranpay	•			
*Ward: 6			Total Assessment:	_	\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Matthew Gartner	ESSEX PARK LOT 16 BLK 4					
798 Lake St		1		_	\$110.48	20-27-22-44-0013
St Paul MN 55119-3502		*** Owner and Taxpay	/er ***		\$110. 4 0	
*798 LAKE ST		o mier una raxpay				
*Ward: 7			Total Assessment:	-	\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
6			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
Russell J Diem	ESSEX PARK LOT 22 BLK 4	Delinquent Trash Bill	1.00	110.48	\$110.48	26-29-22-44-0021
Laura A Marlowe-Diem					\$110.48	
830 Lake St		*** Owner and Taxpay	er ***			
St Paul MN 55119-3502						
*830 LAKE ST			Total Assessment:		\$110.48	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	ESSEX PARK LOT 1 BLK 3	Delinquent Trash Bill		80.90		
Po Box 600015		•		=	\$80.90	20 27 22 11 0021
St Paul MN 55106-0001		*** Owner and Taxpay	er ***		\$60.70	
*839 LAKE ST		1 7				
*Ward: 7			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	
	ESSEX PARK LOT 13 BLK 2					
841 Lake St		•		=	\$85.63	20 27 22 11 0010
St Paul MN 55119-3517		*** Owner and Taxpay	er ***		\$65.05	
*841 LAKE ST		and ranpay				
*Ward: 7			Total Assessment:		\$85.63	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

Ratification Date: Resolution #: Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** ESSEX PARK LOT 5 BLK 2 Delinquent Trash Bill 1.00 106.51 \$106.51 Jeronimo C Dupey 26-29-22-41-0038 879 Lake St \$106.51 St Paul MN 55119-3517 *** Owner and Taxpayer *** *879 LAKE ST *Ward: 7 Total Assessment: \$106.51 *Pending as of: 10/11/2019 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$106.51 ESSEX PARK LOT 3 BLK 2 Delinquent Trash Bill 1.00 110.48 Mollie E Newhouse \$110.48 26-29-22-41-0036 889 Lake St \$110.48 St Paul MN 55119-3517 *** Owner and Taxpayer *** ***889 LAKE ST** *Ward: 7 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 ESSEX PARK LOT 24 BLK 1 1.00 Delinquent Trash Bill 110.48 Lisa A Nereson \$110.48 26-29-22-41-0030 894 Lake St \$110.48 St Paul MN 55119-3544 *** Owner and Taxpayer *** ***894 LAKE ST** *Ward: 7 Total Assessment: \$110.48 *Pending as of: 10/11/2019 This Payment: \$0.00 \$0.00 Current Year Principal:

Current Year Interest:

Payoff Amount:

\$0.00

\$110.48

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Jeffrey T Delisle	NEURU AND WALLRAFFS ADDITION	Delinquent Trash Bill	1.00	117.80	\$117.80	25-29-23-24-0128
Γhomas J Delisle	TO ST. PAUL W 1/2 OF LOT 6 & ALL OF LOT 7 BLK 1			_	\$117.80	
Po Box 17122	201 / 2212 1	*** Owner and Taxpay	er ***			
St Paul MN 55117-0122						
*456 LAWSON AVE W			Total Assessment:		\$117.80	
*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 \$117.80	
Mark D Purcell 483 Lawson Ave W St Paul MN 55117-4739 *483 LAWSON AVE W *Ward: 5 *Pending as of: 10/11/2019	ALABAMA ADDITION NO. 1 ST. PAUL, MINN. W 1/3 OF LOTS 8 9 AND LOT 10 BLK 3	— Delinquent Trash Bill *** Owner and Taxpay	1.00 er *** Total Assessment: This Payment:	5.40	\$5.40 \$5.40 \$5.40 \$0.00	25-29-23-24-0090
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.40	
Ryan T Conroy 580 Lawson Ave W	COMO PROSPECT ADDITION LOTS 21 AND LOT 22 BLK 13	— — — — — — Delinquent Trash Bill		110.48	\$110.48 \$110.48	25-29-23-23-0056
St Paul MN 55117-4724		*** Owner and Taxpay	er ***		Ψ110.10	
*580 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	

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Sara Carter	COMO PROSPECT ADDITION LOTS 9	Delinquent Trash Bill		110.48	<u>\$110.48</u>	25-29-23-23-0026
1036 Loeb St	AND LOT 10 BLK 11			=	\$110.48	
St Paul MN 55117-4726		*** Owner and Taxpay	/er ***			
*1036 LOEB ST *Ward: 5			Total Assessment:		\$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	
Beowulf Properties Llc	COMO PROSPECT ADDITION LOTS 7	Delinquent Trash Bill				25-29-23-23-0027
4701 101st Ave N	AND LOT 8 BLK 11	Demiquent Hash Bin	1.00	=		25-29-23-23-002/
Brooklyn Park MN 55443-1101		*** Owner and Taxpay	/er ***		\$119.50	
*1042 LOEB ST		owner and raxpay	, 61			
*Ward: 5			Total Assessment:		\$119.50	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$119.50	
	COMO PROSPECT ADDITION LOTS 4	Delinquent Trash Bill				25-29-23-22-0042
1090 Loeb St	AND LOT 5 BLK 8	1		=	\$80.90	25-27-25-22-0042
St Paul MN 55117-4728 *1090 LOEB ST		*** Owner and Taxpay	/er ***		\$60.50	
*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	

Ratification Date:

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Thomas Huynh	ALABAMA ADDITION NO. 1 ST. PAUL,	Delinquent Trash Bill		117.80	\$117.80	25-29-23-24-0093
3007 Valento Ln	MINN. LOT 14 BLK 3			=	\$117.80	
Little Canada MN 55117-1273		*** Owner and Taxpay	ver ***			
*1030 MACKUBIN 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	
	COMO PROSPECT ADDITION LOTS 7	Delinquent Trash Bill		110.48		<u> </u>
1075 Mackubin St	AND LOT 8 BLK 10			_	\$110.48	
St Paul MN 55117-4740		*** Owner and Taxpay	/er ***			
*1075 MACKUBIN 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	
Theresa M Allen	NORTON'S LINCOLN PARK LOT 4 BLK 2	Delinquent Trash Bill		117.80	\$117.80	26-29-22-13-0059
Brian D Allen	BLK 2				\$117.80	
2070 Magnolia Ave E St Paul MN 55119-3354		*** Owner and Taxpay	/er *** 			
*2070 MAGNOLIA AVE E			Total Assessment:		\$117.80	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Kristie R Pritschet	NORTON'S LINCOLN PARK E 38 FT OF	Delinquent Trash Bill	1.00	117.80	\$117.80	26-29-22-13-0053
Nicholas Pritschet	LOT 12 AND EX E 25 FT LOT 13 BLK				\$117.80	
2077 Magnolia Ave E	-	*** Owner and Taxpay	er ***			
St Paul MN 55119-3353 * 2077 MAGNOLIA AVE E			T (1 A		¢117.00	
*Ward: 6			Total Assessment:		\$117.80 \$0.00	
*Pending as of: 10/11/2019			This Payment: Current Year Principal:		\$0.00 \$0.00	
rending as of. 10/11/2019			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Georgia E Bostrom Trustee Janice L Bostrom Trustee 2111 Magnolia Ave E St Paul MN 55119-3334 *2111 MAGNOLIA AVE E *Ward: 6 *Pending as of: 10/11/2019	NORTON'S LINCOLN PARK W 16 FT OF LOT 20 AND EX W 21 FT LOT 19 BLK 8	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	26-29-22-13-0005
Peter Yang May Lee Yang 2124 Magnolia Ave E	NORTON'S LINCOLN PARK EX W 40 FT LOT 6 AND ALL OF LOT 5 BLK 7	Delinquent Trash Bill *** Owner and Taxpay		110.48	\$110.48	26-29-22-13-0010
St Paul MN 55119-3355				=	<u> </u>	
*2124 MAGNOLIA AVE E			Total Assessment:		\$110.48	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

*Ward: 1

*Pending as of: 10/11/2019

9.32.49 12/10/2019	rublic Improvement Assessment F	Ratification Date:	Resolution #:	.ssmt: 190154 N	Tanager: LM	rage 4
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Marlene A Campbell	BEAVER LAKE HEIGHTS LOT 12 BLK 5	Delinquent Trash Bill		5.12	\$5.12	26-29-22-42-0189
2043 Manitou Ave	5			_	\$5.12	
St Paul MN 55119-3506		*** Owner and Taxpay	/er ***			
*2043 MANITOU AVE *Ward: 7			Total Assessment:		\$5.12	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
Tollang as of. 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	
Richard Peloquin	BEAVER LAKE HEIGHTS LOT 16 BLK					
772 80th St	5	1		_	\$2.30	20-27-22-42-0172
Victoria MN 55386-9701		*** Owner and Taxpay	/er ***		\$2.30	
*2069 MANITOU AVE		1 7				
*Ward: 7			Total Assessment:	=	\$2.30	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$2.30	
	LEWIS SECOND ADDITION TO ST	— — — — — Delinquent Trash Bill				
Robbyn M Devine	PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14,	•		=	\$110.48	25 27 20 11 0202
862 Marion St	& 15 LOT 23 BLK 12	*** Owner and Taxpay	ver ***		Ψ110.10	
St Paul MN 55117-5339		1 2				
*862 MARION ST			Total Assessment:		\$110.48	

This Payment:

Current Year Principal:

Current Year Interest:

Payoff Amount:

\$0.00

\$0.00

\$0.00

\$110.48

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904C3 Assmt: 190154 Manager: LM

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Wendy A Stay	LEWIS PARK ADDITION LOT 3 BLK	Delinquent Trash Bill		110.48	\$110.48	25-29-23-41-0109
1695 County Road D E Unit 303	2				\$110.48	
Maplewood MN 55109-5329		*** Owner and Taxpay	/er ***			
*911 MARION ST						
*Ward: 1			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	
Rfc Fields Llc	Ex S 10 Ft Of E 90 Ft And Ex S 4.91 Ft Lying W Of E 90 Ft; Lots 13 & 14 Blk 15	Delinquent Trash Bill		4.80		25-29-23-41-0286
5229 Duncraig Rd	Lying W OI E 7011, Eds 15 & 14 Bik 15				\$4.80	
Edina MN 55436-2058		*** Owner and Taxpay	/er ***			
*925 MARION ST						
*Ward: 1			Total Assessment:		\$4.80	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.80	
Michael C Bane	LEWIS SECOND ADDITION TO ST PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14,	Delinquent Trash Bill		117.80	\$117.80	25-29-23-41-0275
14605 34th Ave N Apt 312	& 15 LOT 11 AND THE SLY 12.5 FT OF				\$117.80	
Minneapolis MN 55447-5234 *933 MARION ST	LOT 10 BLK 15	*** Owner and Taxpay	/er ***			
*Ward: 1			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	

	1 ubite 1 improvement 1 issuessment 1	Ratification Date:	Resolution #:		zminger v zavi	T tige
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Thomas J Delisle	LEWIS SECOND ADDITION TO ST	Delinquent Trash Bill		110.48	\$110.48	25-29-23-41-0276
Po Box 17122	PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14, & 15 LOT 9 AND THAT PT OF LOT 10			-	\$110.48	
St Paul MN 55117-0122 *937 MARION ST	WHICH LIES NLY OF THE SLY 12.5 FT THEREOF BLK 15	*** Owner and Taxpay	rer ***			
*Ward: 1			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	
Howard Jenkins Jr	LEWIS SECOND ADDITION TO ST	Delinquent Trash Bill				
Po Box 17271	PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14,			=	\$110.48	
St Paul MN 55117-0271	& 15 LOT 25 BLK 10	*** Owner and Taxpay	/er ***		ψ110.10	
*946 MARION ST				_		
*Ward: 1			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	
Acesalene Wragg	LEWIS SECOND ADDITION TO ST	Delinquent Trash Bill				
953 Marion St	PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14, & 15 LOT 3 BLK 15			=	\$117.80	
St Paul MN 55117-5343	& IS LOT 3 BLK 15	*** Owner and Taxpay	ver ***		4	
*953 MARION ST						
*Ward: 1			Total Assessment:		\$117.80	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	

Current Year Interest:

Payoff Amount:

\$0.00

\$117.80

Ratification Date:

Owner or Taxpayer	Property Description	<u>Item Description</u>	Unit Rate	Quantity	Charge Amts	Property ID
Henry G Delcastillo	HAZEL PARK PLAT A W 1/2 OF LOT 7 AND ALL OF LOT 8 BLK 1	Delinquent Trash Bill		117.79	\$117.79	26-29-22-22-0008
Mary Jo Delcastillo 1854 Maryland Ave E	AND ALL OF LOT 6 BLK 1	*** Owner and Taxpay	/er ***	_	\$117.79	
St Paul MN 55119-4816		Owner and Taxpay	, ci			
*1854 MARYLAND AVE E			Total Assessment:		\$117.79	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.79	
Dorothy M Milligan	HAZEL PARK PLAT A E 1/2 OF LOT 7	Delinquent Trash Bill		80.87		26-29-22-22-0007
113 Mayfair Dr	AND ALL OF LOT 6 BLK 1				\$80.87	
Moorhead MN 56560-2478		*** Owner and Taxpay	/er ***			
*1862 MARYLAND AVE E			-			
*Ward: 6			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:		\$80.87	
Chad H Effertz	NORTON'S LINCOLN PARK LOT 4 BLK 11	Delinquent Trash Bill	1.00	110.48	\$110.48	26-29-22-11-0015
2206 Maryland Ave E	BLK II			_	\$110.48	
St Paul MN 55119-3357		*** Owner and Taxpay	/er ***			
*2206 MARYLAND AVE E					*****	
*Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 10/11/2019			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$110.48	
			i ayon Amount.		911V. 7 O	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Sarah Stanton	COMO PARK THIRD ADDITION SUBJ TO AVE THE E 1/2 OF LOTS 5 THRU	Delinquent Trash Bill	1.00	238.55	\$238.55	26-29-23-12-0001
740 Marland Ave W	LOT 9 BLK 4				\$238.55	
St Paul MN 55117-4026		*** Owner and Taxpay	er ***			
*740 MARYLAND AVE W *Ward: 5			T (1 A		#229.55	
*Pending as of: 10/11/2019			Total Assessment: This Payment:		\$238.55 \$0.00	
Pending as 61: 10/11/2019			Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$238.55	
Kyle Edsten	WALLRAFF'S COMO PLACE, ST.	— — — — — — — — — — — — — — — — — — —		4.80		
Annelise Edsten	PAUL, MINN. VAC AVON ST ADJ AND	Demiquent Trash Bir	1.00	-	\$4.80	20-29-23-12-00/2
774 Maryland Ave W	E 50 FT OF N 21.58 FT OF LOT 12 AND E 50 FT OF LOT 13 ALL IN BLK 1 OF	*** Owner and Taxpay	er ***		\$4.80	
St Paul MN 55117-4026	COMO ADD & IN SD WALLRAFF'S		-			
*774 MARYLAND AVE W	COMO PLACE SUBJ TO ESMT; W 1/2		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	
Ruth A Palermo	WALLRAFF'S COMO PLACE, ST. PAUL, MINN. LOT 6	Delinquent Trash Bill		5.12	\$5.12	26-29-23-12-0011
Melissa L Gontjes	PAUL, MINN. LUI 6			_	\$5.12	
816 Maryland Ave W St Paul MN 55117-4026		*** Owner and Taxpay	er ***	_		
*816 MARYLAND AVE W			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
Dale A Kjelshus	WALLRAFF'S COMO PLACE, ST. PAUL, MINN. LOT 8	Delinquent Trash Bill		110.48	\$110.48	26-29-23-12-0013
645 Heron Ct N	FAUL, MINN. LOT 8				\$110.48	
Oakdale MN 55128-5381		*** Owner and Taxpay	/er ***			
*830 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	
Segundo Romero	TILSEN'S MAYWOOD HEIGHTS LOT	Delinquent Trash Bill		117.80	\$117.80	
24680 114th St Nw	27 BLK 1			=	\$117.80	
Zimmerman MN 55398-8749		*** Owner and Taxpay	ver ***			
*20 MAYWOOD PL						
*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	
Angela R Sechler	TILSEN'S MAYWOOD HEIGHTS LOT	Delinquent Trash Bill		3.04	\$3.04	
49 Maywood Pl	10 BLK 2			_	\$3.04	
St Paul MN 55117-5621		*** Owner and Taxpay	/er ***			
*49 MAYWOOD PL						
*Ward: 5			Total Assessment:		\$3.04	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.04	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Nathan P Greenwalt	TILSEN'S MAYWOOD HEIGHTS EX SWLY 1 4/10 FT LOT 15 BLK 1	Delinquent Trash Bill	1.00	4.80	\$4.80	26-29-23-11-0042
Heather R Greenwalt	SWLI 14/10 FI LOT 13 BLK 1				\$4.80	
68 Maywood Pl		*** Owner and Taxpay	ver ***			
St Paul MN 55117-5620 * 68 MAYWOOD PL			T 1 A			
*Ward: 5			Total Assessment:		\$4.80 \$0.00	
*Ward: 5 *Pending as of: 10/11/2019			This Payment: Current Year Principal:		\$0.00 \$0.00	
Fending as 01. 10/11/2019			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.80	
Selina Grant 72 Maywood Place St Paul MN 55117-5620 *72 MAYWOOD PL *Ward: 5 *Pending as of: 10/11/2019	TILSEN'S MAYWOOD HEIGHTS SWLY 1 4/10 FT OF LOT 15 AND ALL OF LOT 14 BLK 1	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	26-29-23-11-0041
Corey Gerdes Brittany Gerdes 785 Mcknight Rd N St Paul MN 55119-3814	ESSEX PARK S 1/2 OF LOT 11 AND ALL OF LOT 12 BLK 4	Delinquent Trash Bill *** Owner and Taxpay		117.80	\$117.80	26-29-22-44-0011
*785 MCKNIGHT RD N			Total Assessment:		\$117.80	
*Ward: 7			This Payment:		\$0.00 \$0.00	
*Pending as of: 10/11/2019			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$117.80	

Resolution #:

Ratification Date: Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** ESSEX PARK LOT 9 BLK 4 Delinquent Trash Bill 1.00 69.95 \$69.95 James C Daugherty 26-29-22-44-0009 799 Mcknight Rd N \$69.95 St Paul MN 55119-3814 *** Owner and Taxpayer *** *799 MCKNIGHT RD N *Ward: 7 Total Assessment: \$69.95 *Pending as of: 10/11/2019 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 \$69.95 **Payoff Amount:** ESSEX PARK LOT 6 BLK 4 Delinquent Trash Bill 1.00 110.48 \$110.48 Andrew Cramer North 26-29-22-44-0006 813 Mcknight Rd N \$110.48 St Paul MN 55119-3814 *** Owner and Taxpayer *** *813 MCKNIGHT RD N *Ward: 7 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 ESSEX PARK LOT 5 BLK 4 1.00 Delinquent Trash Bill 3.04 Kevin J Glenzinski \$3.04 26-29-22-44-0005 817 Mcknight Rd N \$3.04 St Paul MN 55119-3814 *** Owner and Taxpayer *** *817 MCKNIGHT RD N *Ward: 7 Total Assessment: \$3.04 *Pending as of: 10/11/2019 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$3.04

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Robert R Rhein	ESSEX PARK LOT 12 BLK 1	Delinquent Trash Bill		110.48	\$110.48	26-29-22-41-0018
Marcella M Rhein				_	\$110.48	
341 Mcknight Rd N		*** Owner and Taxpay	er ***			
St Paul MN 55119-3884				_		
*841 MCKNIGHT RD N			Total Assessment:		\$110.48	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	ESSEX PARK S 5 FT OF LOT 6 AND	— — — — — Delinquent Trash Bill				26-29-22-41-0013
863 Mcknight Rd N	ALL OF LOT 7 BLK 1			_	\$10.50	
St Paul MN 55119-3884		*** Owner and Taxpay	er ***		4-1-1-1	
*863 MCKNIGHT RD N						
*Ward: 7			Total Assessment:	_	\$10.50	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$10.50	
Yanitza Ramos Pacheco	HAZEL PARK PLAT B E 9 FT OF LOT 11 & EX E 6 FT; LOT 12 BLK 4	Delinquent Trash Bill	1.00	110.48	\$110.48	26-29-22-23-0093
1809 Mechanic Ave E	,				\$110.48	
St Paul MN 55119-4817		*** Owner and Taxpay	er ***			
*1809 MECHANIC AVE *Ward: 6			Total Assessment:		\$110.48	
*Ward: 6 *Pending as of: 10/11/2019			This Payment:		\$110.48	
1 chaing as 01. 10/11/2017			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
			i ayon Amount.		J11V.40	

Ratification Date: Resolution #:

		Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Dh Properties Llc	HAZEL PARK PLAT B W 3 FT OF LOT 16 AND ALL OF LOT 15 BLK 4	Delinquent Trash Bill	1.00	340.64	\$340.64	26-29-22-23-0096
8555 1st Ave Ne	16 AND ALL OF LOT 15 BLK 4			_	\$340.64	
Rice MN 56367-8816		*** Owner and Taxpay	er ***			
*1821 MECHANIC AVE						
*Ward: 6			Total Assessment:		\$340.64	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$340.64	
Dennis J Faust	HAZEL PARK PLAT B EX W 17 FT LOT	Delinquent Trash Bill		6.63	\$6.63	26-29-22-23-0009
Douglas J Faust Trustee	17 AND W 30 FT OF LOT 18 BLK 5				\$6.63	
7779 Stillwater Blvd N		*** Owner and Taxpay	er ***			
Oakdale MN 55128-4019				=		
*1849 MECHANIC AVE			Total Assessment:		\$6.63	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$6.63	
Lisa Heikkila	AURORA ADDITION TO ST. PAUL,	Delinquent Trash Bill	1.00	117.80	\$117.80	26-29-22-33-0190
1805 Minnehaha Ave E	MINN. LOT 22 BLK 7			_	\$117.80	
St Paul MN 55119-3424 *1805 MINNEHAHA AVE E		*** Owner and Taxpay	'er ***			
*Ward: 7			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
James E Stuckey	AURORA ADDITION TO ST. PAUL,	Delinquent Trash Bill		117.80	\$117.80	26-29-22-33-0213
1825 Minnehaha Ave E	MINN. PART LYING WLY OF A LINE DESC AS BEG AT A PT ON THE S LINE			_	\$117.80	
St Paul MN 55119-3424 *1823 MINNEHAHA AVE E *Ward: 7	OF LOT 28 DIST 45 FT FROM THE SW COR OF LOT 27 THENCE N 0 DEG 0	*** Owner and Taxpay	er ***			
	MIN 39 SEC W 76.50 FT THENCE N 89		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	
	AURORA ADDITION TO ST. PAUL,	 Delinquent Trash Bill				
Orlando M Solis	MINN. EX E 20 FT LOT 22 AND ALL	ī		_	\$110.48	20-27-22-33-0070
1861 Minnehaha Ave E	OF LOT 21 BLK 8	*** Owner and Taxpay	er ***		\$110.46	
St Paul MN 55119-3426		- ···				
*1861 MINNEHAHA AVE E			Total Assessment:		\$110.48	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Addison Heidenreich	BEAVER LAKE HEIGHTS NLY 12 FT					
Evelyn Heidenreich	OF LOT 24 AND ALL OF LOT 23 BLK	1		_	\$110.48	20-27-22-34-0130
2797 Division St N	22	*** Owner and Taxpay	er ***		\$110.46	
North St Paul MN 55109-1676				_		
*1929 MINNEHAHA AVE E			Total Assessment:		\$110.48	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** Delinquent Trash Bill 1.00 117.80 \$117.80 BEAVER LAKE HEIGHTS EX W 20 FT Brian J Emmons 26-29-22-34-0148 LOT 13 AND ALL OF LOT 12 BLK 22 Michelle L Emmons \$117.80 1973 Minnehaha Ave E *** Owner and Taxpayer *** St Paul MN 55119-3927 *1973 MINNEHAHA AVE E Total Assessment: \$117.80 *Ward: 7 This Payment: \$0.00 *Pending as of: 10/11/2019 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$117.80 1.00 117.80 BEAVER LAKE HEIGHTS LOT 3 BLK Delinquent Trash Bill \$117.80 Michael W Parks 26-29-22-34-0156 22 2007 Minnehaha Ave E \$117.80 St Paul MN 55119-3927 *** Owner and Taxpayer *** *2007 MINNEHAHA AVE E *Ward: 7 Total Assessment: \$117.80 *Pending as of: 10/11/2019 \$0.00 This Payment: Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$117.80 1.00 Eric Sosa WATTS PARK, ST. PAUL, MINN. LOT 18 Delinquent Trash Bill 110.48 \$110.48 26-29-22-43-0182 BLK 5 2029 Minnehaha Ave E \$110.48 Maplewood MN 55119-3929 *** Owner and Taxpayer *** *2029 MINNEHAHA AVE E *Ward: 7 Total Assessment: \$110.48 *Pending as of: 10/11/2019 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$110.48

Ratification Date:

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
C Janice Mudek	WATTS PARK, ST. PAUL, MINN. LOT 26 BLK 5	Delinquent Trash Bill	1.00	1.22	\$1.22	26-29-22-43-0189
2061 Minnehaha Ave E	BLK 3				\$1.22	
St Paul MN 55119-3929		*** Owner and Taxpay	er ***			
*2061 MINNEHAHA AVE E *Ward: 7			Total Assessment:	_	\$1.22	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
1 chaing as of. 10/11/2017			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$1.22	
	WATTS PARK, ST. PAUL, MINN. E 21 FT	— — — — — — — — — — — — — — — — — — —				26-29-22-43-0098
2135 Minnehaha Ave E	OF LOT 28 AND EX E 13 FT LOT 29	Bonnquent Trush Bin	1100	=	\$117.80	20-27-22-43-0070
St Paul MN 55119-3931	BLK 6	*** Owner and Taxpay	/er ***		\$117.80	
*2135 MINNEHAHA AVE E		owner and ranpay				
*Ward: 7			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	
Pamela S Horman	WATTS PARK, ST. PAUL, MINN. E 13 FT OF LOT 29 AND ALL OF LOT 30 BLK	Delinquent Trash Bill		5.12	\$5.12	26-29-22-43-0099
Po Box 28815	6			_	\$5.12	
St Paul MN 55128-0815		*** Owner and Taxpay	er ***			
*2141 MINNEHAHA AVE E				-		
*Ward: 7			Total Assessment:		\$5.12	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00 \$5.12	
			Payoff Amount:		\$5.12	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Esther Folayan	WATTS PARK, ST. PAUL, MINN. LOT 17 BLK 7	Delinquent Trash Bill		110.48	\$110.48	26-29-22-44-0168
2151 Minnehaha Ave E	BLK /			_	\$110.48	
St Paul MN 55119-3933		*** Owner and Taxpay	er ***			
*2151 MINNEHAHA AVE E *Ward: 7			Total Assessment:	_	\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
Teliding as 01. 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Mengmo Xiong	WATTS PARK, ST. PAUL, MINN. LOT 20 BLK 8	Delinquent Trash Bill	1.00	110.48	\$110.48	26-29-22-44-0083
2221 Minnehaha Ave E	BER 0			_	\$110.48	
St Paul MN 55119-3934		*** Owner and Taxpay	er ***			
*2221 MINNEHAHA AVE E						
*Ward: 7			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	
			1 ayon Amount.		\$110.40	
Secretary Of Veterans Affairs	SUBDIVISION OF BLOCKS A & 31,	Delinquent Trash Bill		110.48	<u>\$110.48</u>	26-29-22-31-0159
Co Vrm	BEAVER LAKE HEIGHTS NWLY 16 FT OF SWLY 20 FT OF LOT 12 AND ALL			_	\$110.48	
4100 International Pky Ste 1000 Carrollton TX 75007-1900	OF LOT 13 BLK 2	*** Owner and Taxpay	'er ***			
*2032 MOHAWK AVE			Total Assessment:	=	\$110.48	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

7.32.47 12/10/2017	r ubite Improvement Assessment P	Ratification Date:	Resolution #:	188IIII. 190134 N	Tanager: Livi	r age 3
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Neal J Luchsinger	BEAVER LAKE HEIGHTS LOT 17 BLK	Delinquent Trash Bill	1.00	110.48	\$110.48	26-29-22-42-0124
2096 Mohawk Av	3			_	\$110.48	
St Paul MN 55119-3514		*** Owner and Taxpay	yer ***			
*2096 MOHAWK AVE				_		
*Ward: 7			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	
Robert B Alexander	BEAVER LAKE HEIGHTS LOT 15 BLK	— — — Trash Bill				
2108 Mohawk Ave	3	Definquent Trash Bill	1.00	220.99 =		26-29-22-42-0122
St Paul MN 55119-3514		*** Owner and Taxpay	van ***		\$220.99	
*2108 MOHAWK AVE		Owner and Taxpay	yei · · ·			
*Ward: 7			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	
Cassandra A Stadther	BEAVER LAKE HEIGHTS LOTS 19				\$110.48	<u> </u>
Jean A Krambeer	AND LOT 20 BLK 4			_	\$110.48	
2121 Mohawk Ave		*** Owner and Taxpay	yer ***			
St Paul MN 55119-3513						
*2121 MOHAWK AVE			Total Assessment:		\$110.48	
*Ward: 7			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 Cornwell	BEAVER LAKE HEIGHTS LOT 9 BLK	Delinquent Trash Bill	1.00	110.48	\$110.48	26-29-22-42-0117
Megan Chuesberg	3			_	\$110.48	
2136 Mohawk Ave		*** Owner and Taxpay	ver ***			
St Paul MN 55119-3514						
*2136 MOHAWK AVE			Total Assessment:		\$110.48	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	DEN E. LANE'S NOKOMIS PARK LOT	Delinquent Trash Bill		80.90		
Jill Schoneberger	15 BLK 2			=	\$80.90	
2171 Mohawk Ave		*** Owner and Taxpay	/er ***		400.50	
St Paul MN 55119-3564						
*2171 MOHAWK 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:		\$0.00	
			Payoff Amount:		\$80.90	
Sandra M Martinez 2174 Mohawk Ave	DEN E. LANE'S NOKOMIS PARK LOT 9 BLK 3	Delinquent Trash Bill		5.12	\$5.12	26-29-22-42-0014
21 /4 Monawk Ave St Paul MN 55119-3565		***	ali ali ali		\$5.12	
		*** Owner and Taxpay	er ***			
*2174 MOHAWK AVE			T + 1 A	=	65.10	
Ward: 6			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	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Trung Hoang	BEAVER LAKE HEIGHTS LOT 7 BLK	Delinquent Trash Bill		153.26	\$153.26	26-29-22-34-0047
10435 Raleigh Rd	21				\$153.26	
Woodbury MN 55129-4202		*** Owner and Taxpay	er ***			
*1932 NOKOMIS AVE				_		
*Ward: 7			Total Assessment:		\$153.26	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$153,26	
Fyr Sfr Borrower Llc	BEAVER LAKE HEIGHTS LOT 10 BLK	— — — — — — Delinquent Trash Bill				<u> </u>
Co Havenbrook Homes	20			_	\$115.96	
3505 Koger Blvd Ste 400		*** Owner and Taxpay	er ***		\$110.5 0	
Duluth GA 30096-7672						
*1958 NOKOMIS AVE			Total Assessment:	=	\$115.96	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$115.96	
Yvonne L Kraft	BEAVER LAKE HEIGHTS LOT 6 BLK					
1984 Nokomis Ave	20	1		_	\$110.48	20 27 22 21 0020
St Paul MN 55119-3731		*** Owner and Taxpay	er ***		φ11U. 4 0	
*1984 NOKOMIS AVE		o nor und ruxpay				
*Ward: 7			Total Assessment:	-	\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
<i>G</i>			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
Jennifer S Roba	BEAVER LAKE HEIGHTS LOT 4 BLK	Delinquent Trash Bill	1.00	17.98	\$17.98	26-29-22-34-0028
1990 Nokomis Ave	20			_	\$17.98	
St Paul MN 55119-3731		*** Owner and Taxpay	/er ***			
*1990 NOKOMIS AVE			T 1.4		017.00	
*Ward: 7			Total Assessment:		\$17.98 \$0.00	
*Pending as of: 10/11/2019			This Payment:		\$0.00 \$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$17.98	
Gabriel Diaz Navarro	BEAVER LAKE HEIGHTS LOT 12 BLK	Delinquent Trash Bill		117.80	\$117.80	26-29-22-43-0108
2030 Nokomis Ave	27				\$117.80	
St Paul MN 55119-3567 * 2030 NOKOMIS AVE		*** Owner and Taxpay	ver ***			
*Ward: 7			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	
	BEAVER LAKE HEIGHTS LOT 10 BLK					
2040 Nokomis Ave	27	1		_	\$110.48	20-27-22-45-0100
St Paul MN 55119-3567		*** Owner and Taxpay	/er ***		\$110.46	
*2040 NOKOMIS AVE		Owner and raxpay	, 01			
*Ward: 7			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	

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	P	Ratification Date:	Resolution #:		g	
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mary E Johnson	SUBDIVISION OF BLOCKS A & 31,	Delinquent Trash Bill		117.80	\$117.80	26-29-22-42-0146
Jeffrey J Johnson	BEAVER LAKE HEIGHTS LOT 29 BLK 2			_	\$117.80	
2067 Nokomis Ave		*** Owner and Taxpay	er ***			
St Paul MN 55119-3528						
*2067 NOKOMIS AVE			Total Assessment:		\$117.80	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	SUBDIVISION OF BLOCKS A & 31,	— — — — — — Delinquent Trash Bill		80.90		26-29-22-42-0149
4934 Quail Ave N	BEAVER LAKE HEIGHTS LOT 33 BLK 2			_	\$80.90	
Crystal MN 55429-3647	-	*** Owner and Taxpay	er ***			
*2085 NOKOMIS AVE				-		
*Ward: 7			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	
	BEAVER LAKE HEIGHTS LOT 10 BLK	Delinquent Trash Bill		117.80	\$117.80	26-29-22-42-0099
2094 Nokomis Ave	28			_	\$117.80	
St Paul MN 55119-3531 *2094 NOKOMIS AVE		*** Owner and Taxpay	er ***			
*Ward: 7			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	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904C3 Assmt: 190154 Manager: LM

Ratification Date:	Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Michael P Law	BEAVER LAKE HEIGHTS LOT 7 BLK	Delinquent Trash Bill		80.90	\$80.90	26-29-22-42-0096
2104 Nokomis Ave	28			_	\$80.90	
St Paul MN 55119-3531		*** Owner and Taxpay	/er ***			
*2104 NOKOMIS AVE *Ward: 7			Total Assessment:	_	\$80.90	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
Sunrise Home Improvement Llc	BEAVER LAKE HEIGHTS LOT 21 BLK					
3007 Valento Ln	3			=	\$117.80	20 29 22 12 0120
Little Canada MN 55117-1273		*** Owner and Taxpay	/er ***		ψ117.00	
*2111 NOKOMIS AVE						
*Ward: 7			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	
	BEAVER LAKE HEIGHTS LOT 4 BLK	— — — — — — Delinquent Trash Bill		110.48		
Joshua D Schille	28			_	\$110.48	
2116 Nokomis Ave		*** Owner and Taxpay	/er ***		4	
St Paul MN 55119-3531						
*2116 NOKOMIS AVE			Total Assessment:		\$110.48	
*Ward: 7			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

2136 Nokomis Ave

*Ward: 7

Marin R Bjerke

1095 Lowell Cir

*Ward: 7

St Paul MN 55124-9111

*2137 NOKOMIS AVE

*Pending as of: 10/11/2019

Nery A Gutierrez Lopez

St Paul MN 55119-3533

*2136 NOKOMIS AVE

*Pending as of: 10/11/2019

Item Description

Delinquent Trash Bill

Delinquent Trash Bill

*** Owner and Taxpayer ***

*** Owner and Taxpayer ***

Property Description

2

BLK 3

BEAVER LAKE HEIGHTS LOT 12 BLK

BEAVER LAKE HEIGHTS SWLY 25 FT

LINES OF LOT 27 AND ALL OF LOT 26 $\,$

MEASURED ON SELY AND NWLY

Total Assessment:

Current Year Interest:

Payoff Amount:

Total Assessment:

Current Year Interest:

Payoff Amount:

This Payment:

This Payment:

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904C3 Assmt: 190154 Manager: LM Page 64 **Unit Rate** Quantity **Charge Amts Property ID** 1.00 117.80 \$117.80 26-29-22-42-0081 \$117.80 \$117.80 \$0.00 \$0.00 Current Year Principal: \$0.00 \$117.80 1.00 117.80 \$117.80 26-29-22-42-0132 \$117.80 \$117.80 \$0.00 Current Year Principal: \$0.00 \$0.00 \$117.80 39

						. — — — — —
Alyssa Marko	NORTON'S LINCOLN PARK W 15 FT	Delinquent Trash Bill	1.00	110.48	\$110.48	26-29-22-13-0039
Anthony Apikelis	OF LOT 11 AND ALL OF LOT 10 BLK				\$110.48	
2220 Nokomis Ave		*** Owner and Taxpayer	. ***			
St Paul MN 55119-3360						
*2220 NOKOMIS AVE			Total Assessment:		\$110.48	
*Ward: 6			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
Bee Yang	PARRANTO BROS. ADDITION NO. 1 LOT 8 BLK 1	Delinquent Trash Bill	1.00	104.96	\$104.96	26-29-22-12-0050
Sandy Xiong	LOT OBLE T				\$104.96	
2351 Nokomis Ave St Paul MN 55119-3303		*** Owner and Taxpay	er ***			
*2351 NOKOMIS AVE			Total Assessment:		\$104.96	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
S			Current Year Interest:		\$0.00	
			Payoff Amount:		\$104.96	
Kelsey A Childers	PARRANTO BROS. ADDITION NO. 1					
Christopher B Bockwoldt	LOT 1 BLK 2	•		_	\$117.80	20 27 22 12 0001
2355 Nokomis Ave		*** Owner and Taxpay	/er ***		Ψ117.00	
St Paul MN 55119						
*2355 NOKOMIS AVE			Total Assessment:		\$117.80	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Henry A Tristan Arenas	PARRANTO BROS. ADDITION NO. 1 LOT 14 BLK 2	Delinquent Trash Bill		110.48	\$110.48	26-29-22-12-0064
Erika Zapata Rios	EOT 14 BER 2				\$110.48	
2449 Nokomis Ave St Paul MN 55119-3303		*** Owner and Taxpay	/er ***			
*2449 NOKOMIS AVE			Total Assessment:		\$110.48	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

*Pending as of: 10/11/2019

7.52.77 12/10/2017	1 ubite improvement Assessment P	Ratification Date:	Resolution #:	138III. 170134 IV	Tanager. Livi	1 age (
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jean M Mahowald	PARRANTO BROS. ADDITION NO. 1	Delinquent Trash Bill		68.76	\$68.76	26-29-22-12-0068
Earl L Mahowald	LOT 17 BLK 2			=	\$68.76	
2471 Nokomis Ave St Paul MN 55119-3303		*** Owner and Taxpay	/er ***			
*2471 NOKOMIS AVE			Total Assessment:		\$68.76	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.76	
	ALABAMA ADDITION NO. 1 ST. PAUL,	— — — — — Delinquent Trash Bill				
1076 Norton St	MINN. LOT 10 BLK 1			_	\$110.48	
St Paul MN 55117-4792 *1076 NORTON 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	
	WILKIN & HEYWARDS OUT LOTS TO	— — — — — Delinquent Trash Bill				
Anthony Gardner	ST. PAUL S 44 FT OF PART E OF EXTENDED E L OF ALLEY IN BLK 2			_	\$37.83	
1105 Norton St St Paul MN 55117-4768	JORDAN ADD AND W OF NORTON ST OF LOT 53	*** Owner and Taxpay	/er ***			
*1105 NORTON ST			Total Assessment:		\$37.83	
*Ward: 5			This Payment:		\$0.00	

Current Year Principal: Current Year Interest:

Payoff Amount:

\$0.00

\$0.00

\$37.83

9:52:49 12/10/2019	Public Improvement Assessment F	Roll by Address (Fee to Ass Ratification Date:	mt) Project: CG1904C3 A Resolution #:	ssmt: 190154 N	lanager: LM	Page (
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Joseph M Moore	WILKIN & HEYWARDS OUT LOTS TO	Delinquent Trash Bill		117.80	\$117.80	25-29-23-21-0120
Amy R Moore	ST. PAUL EX E 120 FT THE N 44 FT OF S 88 FT OF PART E OF NORTON ST OF	444.0	district	=	\$117.80	
1108 Norton St St Paul MN 55117-4769	LOT 53	*** Owner and Taxpay	er ***			
*1108 NORTON 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	
	WILKIN & HEYWARDS OUT LOTS TO	— — — — — — Delinquent Trash Bill				
Jennifer D Simpson	ST. PAUL SUBJ TO RD; THE S 50 FT OF			=	\$117.80	
475 Tanglewood Dr Shoreview MN 55126-2019	THE N 90.53 FT OF THE W 157 FT OF THE E 284 FT OF LOT 54	*** Owner and Taxpay	'er ***		Ψ117.00	
*1126 NORTON 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	
	BEAVER LAKE HEIGHTS LOT 16 BLK	— — — — — Delinquent Trash Bill				
3116 W Lake St Unit 116	21			=	\$117.80	
Minneapolis MN 55416-5254		*** Owner and Taxpay	er ***		* * **	
*1931 NORTONIA AVE		1 .				
*Ward: 7			Total Assessment:		\$117.80	
*Pending as of: 10/11/2019			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
Margerrie A Jirik Trustee	BEAVER LAKE HEIGHTS NELY 44 FT	Delinquent Trash Bill		110.48	\$110.48	26-29-22-34-0060
C/O Sutherland Fiduciary Inc	OF SELY 1/2 OF LOT X BLK 21			=	\$110.48	
Po Box 518 Willernie MN 55090-0518		*** Owner and Taxpay	er ***			
*1941 NORTONIA AVE			Total Assessment:	_	\$110.48	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Alfredo Salgado	BEAVER LAKE HEIGHTS LOT 19 BLK	— — — — — — Delinquent Trash Bill				
Toniann M Salgado	21	-		_	\$110.48	20 25 22 01 0001
1951 Nortonia Ave		*** Owner and Taxpay	er ***		ψ110.40	
St Paul MN 55119-3715		• •				
*1951 NORTONIA AVE			Total Assessment:	=	\$110.48	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	BEAVER LAKE HEIGHTS LOT 24 BLK			219.31		
Terryne M Daley	21			_	\$219.31	
1971 Nortonia Ave		*** Owner and Taxpay	er ***		•	
St Paul MN 55119-3715				_		
*1971 NORTONIA AVE			Total Assessment:		\$219.31	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$219.31	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Prelude Equities Llc	BEAVER LAKE HEIGHTS LOT 11 BLK	Delinquent Trash Bill		110.48	\$110.48	26-29-22-34-0035
355 Commerce Ct	20				\$110.48	
St Paul MN 55127-8506		*** Owner and Taxpay	/er ***			
*1985 NORTONIA AVE						
*Ward: 7			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	
	BEAVER LAKE HEIGHTS LOT 12 BLK	Delinquent Trash Bill		80.90		<u> </u>
Debra J Gallagan	20			=	\$80.90	
1989 Nortonia Ave		*** Owner and Taxpay	/er ***		, , , , ,	
St Paul MN 55119-3716						
*1989 NORTONIA AVE			Total Assessment:	_	\$80.90	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
Paul K Peterson	BEAVER LAKE HEIGHTS LOT 13 BLK	Delinquent Trash Bill		5.12	\$5.12	
Tammie L Peterson					\$5.12	
993 Nortonia Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55119-3716				_ _		
*1993 NORTONIA AVE			Total Assessment:		\$5.12	
*Ward: 7			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	Unit Rate	Quantity	Charge Amts	Property ID
Andrea Nielsen	BEAVER LAKE HEIGHTS LOT 3 BLK 25	Delinquent Trash Bill	1.00	110.48	\$110.48	26-29-22-34-0079
2006 Nortonia Ave	25			_	\$110.48	
St Paul MN 55119-3562		*** Owner and Taxpay	er ***			
*2006 NORTONIA AVE *Ward: 7			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	
	BEAVER LAKE HEIGHTS LOT 25 BLK	— — — — — — Delinquent Trash Bill				
2054 Nortonia Ave	26	1		_	\$143.59	20-27-22-43-0143
St Paul MN 55119-3546		*** Owner and Taxpay	er ***		\$143.39	
*2054 NORTONIA AVE		1 7				
*Ward: 7			Total Assessment:		\$143.59	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$143.59	
Thumper Solutions Inc	BEAVER LAKE HEIGHTS PART OF LOT					
300 Bates Ave	13 SWLY OF L RUN SELY FROM PT			_	\$117.80	_, _, _, _, ,,
St Paul MN 55106-5285 *2100 NORTONIA AVE	105 FT MEASURED SWLY ON NWLY L OF BLK 29 FROM MOST NLY COR OF LOT 11 TO PT 125 FT MEASURED	*** Owner and Taxpay	ver ***		4	
*Ward: 7	SWLY ON SELY LINES OF LOTS 11 12		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	

		Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ronald E Kuchenmeister	BEAVER LAKE HEIGHTS SWLY 1/2 OF	Delinquent Trash Bill	1.00	110.48	\$110.48	26-29-22-43-0025
Marjorie S Kuchenmeister	LOT 10 ALSO BEG AT MOST NLY COR OF LOT 11 TH SELY TO MOST ELY			_	\$110.48	
2104 Nortonia Ave St Paul MN 55119-3548	COR THEREOF TH SWLY 75 FT ON SELY L OF LOTS 11 AND 12 TH NWLY	*** Owner and Taxpay	rer ***			
*2104 NORTONIA AVE	TO PT ON NLY L OF LOT 12 TH NELY		Total Assessment:		\$110.48	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Rachelle K Cammisuli	BEAVER LAKE HEIGHTS NELY 6 FT	Delinquent Trash Bill				
2127 Nortonia Ave	OF LOT 24 AND ALL OF LOT 25 BLK			_	\$110.48	
St Paul MN 55119-3547	28	*** Owner and Taxpay	er ***		\$1100	
*2127 NORTONIA AVE						
*Ward: 7			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	
Alexander Bassey-Black	BEAVER LAKE HEIGHTS NWLY 12 FT	Delinquent Trash Bill				
Po Box 1681	OF LOT 29 AND ALL OF LOT 28 BLK	1		_	\$110.48	20-27-22-42-0107
Maple Grove MN 55311-6681	28	*** Owner and Taxpay	er ***		\$110.40	
*2137 NORTONIA AVE		o mier and ranpay	•			
*Ward: 7			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

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Eric A Schmitt	BEAVER LAKE HEIGHTS S 12 FT OF	Delinquent Trash Bill	1.00	117.80	\$117.80	26-29-22-42-0083
Cynthia M Schmitt	LOT 15 AND ALL OF LOT 14 BLK 2				\$117.80	
2147 Nortonia Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55119-3549 *2147 NORTONIA AVE			Total Assessment:		\$117.80	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
1 chang as of. 10/11/2019			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Lindsay Potts 2168 Nortonia Ave St Paul MN 55119-3550 *2168 NORTONIA AVE *Ward: 7 *Pending as of: 10/11/2019	BEAVER LAKE HEIGHTS LOT 11 BLK 1	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	26-29-22-42-0053
Brady Kaphing 2173 Nortonia Ave	BEAVER LAKE HEIGHTS LOTS 20 & LOT 21 BLK 2	Delinquent Trash Bill		117.80	\$117.80 \$117.80	26-29-22-42-0088
St Paul MN 55119-3549		*** Owner and Taxpay	/er ***		Ψ117.00	
*2173 NORTONIA AVE				=		
*Ward: 7			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	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Shua Xiong	BEAVER LAKE HEIGHTS LOT 5 BLK	Delinquent Trash Bill		5.12	\$5.12	26-29-22-41-0103
2194 Nortonia Ave	1				\$5.12	
St Paul MN 55119-3550		*** Owner and Taxpay	er ***			
*2194 NORTONIA AVE						
*Ward: 7			Total Assessment:		\$5.12	
*Pending as of: 10/11/2019			This Payment:		\$0.00 \$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$5.12	
Nicole Ly Cheng Ly 2202 Nortonia Ave St Paul MN 55119-3580 *2202 NORTONIA AVE *Ward: 7 *Pending as of: 10/11/2019	BEAVER LAKE HEIGHTS LOTS 3 AND LOT 4 BLK 1	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	80.90	\$80.90 \$80.90 \$80.90 \$0.00 \$0.00 \$0.00 \$80.90	26-29-22-41-0102
Alexander D Carlson 837 Pedersen St St Paul MN 55119-3540	BEAVER LAKE HEIGHTS LOT 1 BLK 27	— — — — — — — — — — — — — — — — — — —		117.80	\$117.80 \$117.80	26-29-22-43-0100
*837 PEDERSEN ST		Owner and Taxpay	. .			
*Ward: 7			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	

Ratification Date: Resolution #:

		Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
rthur E Liepolt	NORTON'S LINCOLN PARK LOT 13 BLK 10	Delinquent Trash Bill		110.48	\$110.48	26-29-22-12-0007
ucille M Liepolt	BLK 10				\$110.48	
20 Rose Ave E		*** Owner ***				
Paul MN 55119-3364 2120 ROSE AVE E			Total Assessment:		\$110.48	
Ward: 6			This Payment:		\$110.48	
Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
ovad Management Consulting 401 Nw 23rd St Ste 1a1	NORTON'S LINCOLN PARK LOT 13 BLK 10	*** Taxpayer and 3rd I	Party ***			26-29-22-12-0007
klahoma City OK 73107-2423			Total Assessment:	-	\$110.48	
2120 ROSE AVE E			This Payment:		\$0.00	
Ward: 6			Current Year Principal:		\$0.00	
*Pending as of: 10/11/2019			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	NORTONIS I DICOLNI DA DIVLOTI IA	Delia mand Tarah Dill				. — — — — —
atrick Wenzel Cira Wenzel	NORTON'S LINCOLN PARK LOT 14 BLK 11	Delinquent Trash Bill	1.00	117.80	\$117.80	26-29-22-12-0002
43 Rose Ave E		*** Owner and Taxpay	/er ***		\$117.80	
Paul MN 55119-3363		o wher and ranpay				
2143 ROSE AVE E			Total Assessment:	-	\$117.80	
Ward: 6			This Payment:		\$0.00	
Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	NORTONIS I DICOLNI DA DIVI OTI CA	Delin over Treel Dil				· — — — — — —
olin Robert Hex 184 Rose Ave E	NORTON'S LINCOLN PARK LOT 2 BLK 10	Delinquent Trash Bill	1.00	= 110.48	\$110.48	26-29-22-11-0034
Paul MN 55119-3364		*** Owner and Taxpay	***		\$110.48	
2184 ROSE AVE E		Owner and raxpay	CI			
Ward: 6			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	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Dora M Reyes	BEAVER LAKE HEIGHTS N 1/2 OF LOT	Delinquent Trash Bill		117.80	\$117.80	26-29-22-31-0150
893 Ruth St N	22 AND ALL OF LOT 23 BLK 15			-	\$117.80	
St Paul MN 55119-3519 *893 RUTH ST N		*** Owner and Taxpay	er ***			
*Ward: 7			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	
	BEAVER LAKE HEIGHTS WLY PART	— — — — — Delinquent Trash Bill		 		
896 Ruth St N	OF LOT 15 MEASURING 22 FT ON NLY	1		=	\$69.95	20-27-22-42-0107
St Paul MN 55119-3520	L AND 24 FT ON SLY L AND ALL OF LOTS 9 AND LOT 10 BLK 5	*** Owner and Taxpay	er ***		\$09.93	
*896 RUTH ST N	2010 7.11.12 201 10 2211 0	- ··				
*Ward: 7			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	
Brian M James	BEAVER LAKE HEIGHTS EX N 40 FT	— — — — — — Delinquent Trash Bill				
900 Ruth St N	LOTS 7 AND LOT 8 BLK 5	1		=	\$3.52	20-27-22-42-0100
St Paul MN 55119-3520		*** Owner and Taxpay	er ***		\$3.32	
*900 RUTH ST N		o wher and rampay	••			
*Ward: 7			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	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Girma Tesfaye	WARE AND HOSPES ADDITION TO ST. PAUL, MINN. LOT 45 BLK 2	Delinquent Trash Bill		60.83	\$60.83	26-29-23-14-0030
649 Simon Ave	PAUL, MINN. LUT 45 BLK 2			_	\$60.83	
St Paul MN 55117-5622		*** Owner and Taxpay	er ***			
*649 SIMON AVE						
*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	
Katherine Louise Hendrickson	WARE AND HOSPES ADDITION TO ST.	Delinquent Trash Bill		110.48		26-29-23-14-0078
666 Simon Ave	PAUL, MINN. LOT 8 BLK 3			_	\$110.48	
St Paul MN 55117-5625		*** Owner and Taxpay	er ***			
*666 SIMON AVE						
*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	
	WARE AND HOSPES ADDITION TO ST. PAUL, MINN. LOT 41 BLK 2	Delinquent Trash Bill		3.52	\$3.52	26-29-23-14-0034
Karrie A Larson	PAUL, MINN. LUT 41 BLK 2			_	\$3.52	
667 Simon Ave		*** Owner and Taxpay	er ***			
St Paul MN 55117-5622						
*667 SIMON AVE			Total Assessment:		\$3.52	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.52	

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Sara M Ali	WARE AND HOSPES ADDITION TO ST.	Delinquent Trash Bill		117.80	\$117.80	26-29-23-14-0037
679 Simon Ave	PAUL, MINN. LOT 38 BLK 2			_	\$117.80	
St Paul MN 55117-5622		*** Owner and Taxpay	/er ***			
*679 SIMON AVE *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	
Elsabeth Niggusa	WARE AND HOSPES ADDITION TO ST.			 		
Co Abinet Moltote	PAUL, MINN. LOT 35 BLK 2			=	\$93.92	20 27 20 11 00 10
693 Simon Ave		*** Owner and Taxpay	/er ***		\$93.92	
St Paul MN 55117-5622		1 7				
*693 SIMON AVE			Total Assessment:	-	\$93.92	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.92	
Sandra Rae Pederson	WARE AND HOSPES ADDITION TO ST.					
701 Simon Ave	PAUL, MINN. LOT 33 BLK 2	1		=	\$4.80	20-27-25-14-0042
St Paul MN 55117-5626 *701 SIMON AVE		*** Owner and Taxpay	/er ***		\$ 4 .60	
*Ward: 5			Total Assessment:		\$4.80	
*Pending as of: 10/11/2019			This Payment:		\$0.00	

Current Year Principal:

Current Year Interest:

Payoff Amount:

\$0.00

\$0.00

\$4.80

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jodi Li Newsom	WARE AND HOSPES ADDITION TO ST.	Delinquent Trash Bill		117.80	\$117.80	26-29-23-14-0053
745 Simon Ave	PAUL, MINN. LOT 22 BLK 2			=	\$117.80	
St Paul MN 55117-5626		*** Owner and Taxpay	er ***			
*745 SIMON AVE *Ward: 5			T . 1 A		¢117.00	
*Ward: 5 *Pending as of: 10/11/2019			Total Assessment:		\$117.80 \$0.00	
Fending as 61: 10/11/2019			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$117.80	
	WARE AND HOSPES ADDITION TO ST.					
Cinia Umanzor	PAUL, MINN. SELY 10 FT OF LOT 20	Ī		_	\$110.48	20-27-25-14-0054
749 Simon Ave	AND ALL OF LOT 21 BLK 2	*** Owner and Taxpay	er ***	\$110.46		
St Paul MN 55117-5626		- ··				
*749 SIMON AVE			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	
	HAZEL PARK DIVISION 4 LOTS 29 &			117.80		
1833 Sims Ave	LOT 30 BLK 2			_	\$117.80	
St Paul MN 55119-3401		*** Owner and Taxpay	er ***		*//	
*1833 SIMS AVE		• •				
*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	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904C3 Assmt: 190154 Manager: LM Resolution #:

	, ,	Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Proton Investments Inc	WILKIN & HEYWARDS OUT LOTS TO	Delinquent Trash Bill	1.00	110.48	\$110.48	25-29-23-42-0061
4820 Minnetonka Blvd	ST. PAUL EX GALTIER ST N 40 FT OF S 112 765/1000 FT OF N 1/2 OF S 1/2 OF			_	\$110.48	
St Louis Park MN 55416-2263	LOT 15	*** Owner and Taxpay	er ***			
*266 STINSON ST				_		
*Ward: 1			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	
Blia Vue	BEIFELDS SUBDIVISION OF LOTS 12,	Delinquent Trash Bill		117.80	\$117.80	25-29-23-42-0031
273 Stinson St	13 & 14 WILKIN & HAYWARD OUT LOTS LOT 20 BLK 1			_	\$117.80	
St Paul MN 55117-5309	LOTS LOT 20 BEK 1	*** Owner and Taxpay	er ***			
*273 STINSON ST			-			
*Ward: 1			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	
	BEIFELDS SUBDIVISION OF LOTS 12,			4.80		<u> </u>
284 Stinson St	13 & 14 WILKIN & HAYWARD OUT LOTS E 26 FT AND 8 INCHES OF LOT			=	\$4.80	
St Paul MN 55117-5310 *284 STINSON ST	4 BLK 2	*** Owner and Taxpay	ver ***			
*Ward: 1			Total Assessment:	_	\$4.80	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.80	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904C3 Assmt: 190154 Manager: LM

		Ratification Date:	Resolution #:		g	- mgv -
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Piper Van Ness	BEIFELDS SUBDIVISION OF LOTS 12,	Delinquent Trash Bill		110.48	\$110.48	25-29-23-42-0069
1373 Simpson St	13 & 14 WILKIN & HAYWARD OUT LOTS E 2/3 OF LOT 6 BLK 2			=	\$110.48	
St Paul MN 55108-2426		*** Owner and Taxpay	/er ***			
*290 STINSON ST						
*Ward: 1			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 C Vehrs	BEIFELDS SUBDIVISION OF LOTS 12,	Delinquent Trash Bill				
291 Stinson St	13 & 14 WILKIN & HAYWARD OUT			_	\$228.31	
St Paul MN 55117-5309	LOTS LOT 15 BLK 1	*** Owner and Taxpay	/er ***		Ψ220.31	
*291 STINSON ST						
*Ward: 1			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	
	BEIFELDS SUBDIVISION OF LOTS 12,	Delinquent Trash Bill				25-29-23-42-0071
3626 St Francis Way Unit D	13 & 14 WILKIN & HAYWARD OUT	1		=	\$228.31	23-27-23-42-0071
Eagan MN 55123-1129	LOTS W 2/3 OF LOT 7 BLK 2	*** Owner and Taxpay	/er ***		\$220.31	
*294 STINSON ST		- ··				
*Ward: 1			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	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Alyssa M Olness	COURTLAND, AN ADDITION TO ST.	Delinquent Trash Bill	1.00	80.90	\$80.90	25-29-23-42-0059
325 Stinson St	PAUL, MINN. EX W 26 FT LOT 4 AND ALL OF LOT 5 BLK 1				\$80.90	
St Paul MN 55117-5222		*** Owner and Taxpay	er ***			
*325 STINSON ST				_		
*Ward: 1			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	
Karen L Koeper	ROBERT A. SMITH'S REARRAN-	Delinquent Trash Bill		3.52		
361 Stinson St	GEMENT OF LOTS 1, 2, 3, 4, 5, 6 AND 7 OF WILKIN AND HAYWARD'S			==	\$3.52	
St Paul MN 55117-5222	OUTLOTS LOT 13 BLK 1	*** Owner and Taxpay	er ***			
*361 STINSON ST						
*Ward: 1			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	
Ryan Wilson	FOUNDRY ADDITION TO ST. PAUL	Delinquent Trash Bill		110.48	\$110.48	25-29-23-31-0034
Marie Wilson	LOT 8 BLK 2			=	\$110.48	
1360 University Ave W St Paul MN 55104-4086		*** Owner and Taxpay	er ***			
*474 STINSON ST			Total Assessment:		\$110.48	
*Ward: 1			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:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Charlene Lewis	FOUNDRY ADDITION TO ST. PAUL LOT 11 BLK 2	Delinquent Trash Bill	1.00	117.80	\$117.80	25-29-23-31-0037
486 Stinson St	LOI II BLK 2			_	\$117.80	
St Paul MN 55117-4732		*** Owner and Taxpay	er ***			
*486 STINSON ST						
*Ward: 1			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	
	SUBDIVISION OF BLOCKS A & 31,	Delinquent Trash Bill		3.52		<u> </u>
851 Tewanna Pl	BEAVER LAKE HEIGHTS LOT 1 BLK 2				\$3.52	
St Paul MN 55119-3505	2	*** Owner and Taxpay	er ***			
*851 TEWANNA PL						
*Ward: 7			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	
Phillip B Christopher Sr	ALABAMA ADDITION NO. 2, ST.	Delinquent Trash Bill		117.80	<u>\$117.80</u>	25-29-23-42-0189
318 Topping St	PAUL, MINN. LOT 6 BLK 4			-	\$117.80	
St Paul MN 55117-5313		*** Owner and Taxpay	er ***			
*318 TOPPING ST				_		
*Ward: 1			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	

		Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Patricia L Lammers	ALABAMA ADDITION NO. 2, ST.	Delinquent Trash Bill	1.00	80.90	\$80.90	25-29-23-42-0175
321 Topping St	PAUL, MINN. LOT 12 BLK 2				\$80.90	
St Paul MN 55117-5224		*** Owner and Taxpay	er ***			
*321 TOPPING ST *Ward: 1			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	
Michael P Evans	ALABAMA ADDITION NO. 2, ST. PAUL, MINN. LOTS 10 & LOT 11 BLK 2	Delinquent Trash Bill	1.00	117.80	\$117.80	25-29-23-42-0174
325 Topping St	PAUL, MINN. LOTS 10 & LOT 11 BLK 2				\$117.80	
St Paul MN 55117-5224		*** Owner and Taxpay	er ***			
*325 TOPPING ST			T . 1 .		ф117.00	
*Ward: 1 *Pending as of: 10/11/2019			Total Assessment: This Payment:		\$117.80 \$0.00	
Feliding as 01. 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
1956 Utica Ave Llc	BEAVER LAKE HEIGHTS LOT 7 BLK 8	Delinquent Trash Bill	1.00	110.48	\$110.48	26-29-22-31-0033
3116 W Lake St Unit 116	· ·				\$110.48	
Minneapolis MN 55416-5254 *1956 UTICA AVE		*** Owner and Taxpay	er ***			
*Ward: 6			Total Assessment:	_ _	\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
1 Juliang as of. 10/11/2017			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

Payoff Amount:

\$110.48

Public Improvement Assessment Re	Project: CG1904C3	Assmt: 190154	Manager: LM	
	Ratification Date:	Resolution #:		
Property Description	Item Description	Unit Rate	Quantity	Charge Amts

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Roberta M Reed	BEAVER LAKE HEIGHTS LOT 3 BLK	Delinquent Trash Bill	1.00	69.95	\$69.95	26-29-22-31-0029
1978 Utica Ave	8			_	\$69.95	
St Paul MN 55119-3723		*** Owner and Taxpay	er ***			
*1978 UTICA AVE				_		
*Ward: 6			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	
	ROYAL OAKS LOT 14 BLK 8	— — — — — Delinquent Trash Bill		228.31		26-29-23-13-0094
Jonathan R Cline				=	\$228.31	
1028 Victoria St		*** Owner and Taxpay	er ***			
St Paul MN 55103-1341						
*1028 VICTORIA ST N			Total Assessment:		\$228.31	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.31	
	ROYAL OAKS S 29 FT OF LOT 19 & EX	— — — — — — — — Delinquent Trash Bill		127.33		26-29-23-13-0079
1076 Victoria St N	S 22 FT; LOT 18 BLK 7	•		=	\$127.33	20 27 20 10 0077
St Paul MN 55103-1342 * 1076 VICTORIA ST N		*** Owner and Taxpay	er ***		Ψ127.33	
*Ward: 5			Total Assessment:	-	\$127.33	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
g			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$127.33	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Draco Properties Llc	ROYAL OAKS LOT 13 BLK 17	Delinquent Trash Bill		124.74	\$124.74	26-29-23-13-0218
Po Box 764					\$124.74	
Prior Lake MN 55372-0764		*** Owner and Taxpay	/er ***			
*984 VICTORIA ST N					0104.74	
*Ward: 5			Total Assessment:		\$124.74	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$124.74	
			z uyon zimoune.		412 11 /1	
Maria S Wissar	TILSEN'S ESSEX PARK PLAT 1 LOT 2	Delinquent Trash Bill		110.48	\$110.48	26-29-22-43-0006
2114 Waukon Ave	BLK 3			_	\$110.48	
St Paul MN 55119-3504		*** Owner and Taxpay	/er ***			
*2114 WAUKON AVE						
*Ward: 7			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	
	BEAVER LAKE HEIGHTS LOT 21 BLK	Delinquent Trash Bill		69.95		
2155 Waukon Ave	1			_	\$69.95	
St Paul MN 55119-3574		*** Owner and Taxpay	/er ***			
*2155 WAUKON AVE						
*Ward: 7			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:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Timothy C Schroeder	TILSEN'S ESSEX PARK PLAT 1 LOT 10 BLK 1	Delinquent Trash Bill		110.48	\$110.48	26-29-22-41-0094
2166 Waukon Ave	DLK 1			_	\$110.48	
St Paul MN 55119-3560		*** Owner and Taxpay	/er ***			
*2166 WAUKON AVE						
*Ward: 7			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	
Jesse Driskill 2174 Waukon Ave	TILSEN'S ESSEX PARK PLAT 1 LOT 8 BLK 1	Delinquent Trash Bill			\$110.48	26-29-22-41-0092
St Paul MN 55119-3560		*** 0 1 T	***		\$110.48	
*2174 WAUKON AVE		*** Owner and Taxpay	er ***			
*Ward: 7			Total Assessment:	_	\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
Tollang as on Tollin 2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	TILSEN'S ESSEX PARK PLAT 1 LOT 7 BLK 1	Delinquent Trash Bill		- 99.97		
Leslie A Trone	DLK 1			_	\$99.97	
2178 Waukon Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55119-3560				_		
*2178 WAUKON AVE			Total Assessment:		\$99.97	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.97	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Diane P Peltier	BEAVER LAKE HEIGHTS LOT 30 BLK	Delinquent Trash Bill		117.80	\$117.80	26-29-22-41-0106
2193 Waukon Ave	1				\$117.80	
St Paul MN 55119-3574		*** Owner and Taxpay	/er ***			
*2193 WAUKON AVE				_		
*Ward: 7			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	
	BEAVER LAKE HEIGHTS LOTS 1 AND	— — — — — — Delinquent Trash Bill		5.12		
2203 Waukon Ave	LOT 2 BLK 1			_	\$5.12	
St Paul MN 55119-3574		*** Owner and Taxpay	ver ***		Ψ0.12	
*2203 WAUKON AVE						
*Ward: 7			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	
Matthew F Adams	WEIDES REARRANGEMENT OF LOTS	— — — — — — — — Delinquent Trash Bill		110.48		
1003 Western Ave N	76, 77, 78, 79 & 80, WILKIN AND	-		=	\$110.48	20 27 20 21 0102
St Paul MN 55117-5141 *1003 WESTERN AVE N	HAYWARDS LOTS S 50 FT OF LOTS 1 THRU LOT 5 BLK 1	*** 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	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Paul J Rhodes Jr	HUMPHREY'S ADDITION TO SAINT	Delinquent Trash Bill		142.09	\$142.09	25-29-23-43-0107
Tamika L Rhodes	PAUL PART OF LOT 15 BEG AT MOST SLY COR OF SD LOT 15 TH NELY			_	\$142.09	
744 Western Ave N St Paul MN 55103-1545	ALONG ALLEY 15 FT TH NWLY TO MOST WLY COR OF SD LOT 15 TH	*** Owner and Taxpay	/er ***			
*744 WESTERN AVE N	SELY 38.33 FT TO BEG & ALL OF LOT		Total Assessment:		\$142.09	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
C			Current Year Interest:		\$0.00	
			Payoff Amount:		\$142.09	
Robert Batta	KINGS SUBDIVISION OF LOTS 24 & 25 OF WILKIN & HEYWARDS ADDITION	Delinquent Trash Bill	1.00	80.90	\$80.90	25-29-23-42-0214
860 Western Ave N	TO ST. PAUL LOT 6 BLK 2				\$80.90	
St Paul MN 55117-5227 *860 WESTERN AVE N		*** Owner and Taxpay	/er ***			
*Ward: 1			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	
	ROBERT A. SMITH'S REARRAN-	— — — — — — — — — — — — — — — — — — —				25 20 22 42 0107
904 Western Ave N	GEMENT OF LOTS 1, 2, 3, 4, 5, 6 AND 7	Dennquent Trash Bin	1.00	=		25-29-23-42-0107
St Paul MN 55117-5232	OF WILKIN AND HAYWARD'S OUTLOTS LOT 10 BLK 4	*** Owner and Taxpay	/er ***		\$117.80	
*904 WESTERN AVE N				_		
*Ward: 1			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	

Resolution #:

	P	Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	<u>Property ID</u>
Linda S Johnson	ROBERT A. SMITH'S REARRAN-	Delinquent Trash Bill	1.00	220.99	\$220.99	25-29-23-42-0044
960 Western Ave N	GEMENT OF LOTS 1, 2, 3, 4, 5, 6 AND 7 OF WILKIN AND HAYWARD'S			=	\$220.99	
St Paul MN 55117-5100	OUTLOTS W 60 FT OF LOT 4 BLK 1	*** Owner and Taxpay	er ***			
*960 WESTERN AVE N *Ward: 1			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	
Amy Fastner	HAZEL PARK DIVISION 4 EX E 3 FT S	Delinquent Trash Bill				
900 White Bear Ave	1/2 OF LOT 14 AND S 1/2 OF LOT 15	•		=	\$80.90	20 27 22 02 0072
St Paul MN 55106-4304	BLK 6	*** Owner and Taxpay	er ***		φου.συ	
*900 WHITE BEAR AVE N						
*Ward: 6			Total Assessment:		\$80.90	
*Pending as of: 10/11/2019			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
Matthew Hursh	LEWIS SECOND ADDITION TO ST PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14,	Delinquent Trash Bill	1.00	220.99	\$220.99	25-29-23-41-0027
Elizabeth Hursh 3418 Owasso St	& 15 LOT 15 BLK 9				\$220.99	
Shoreview MN 55126-4132		*** Owner and Taxpay	er ***			
*922 WOODBRIDGE ST			Total Assessment:	-	\$220.99	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$220.99	

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Resolution #:

Ratification Date:

4C3	Assmt: 190154	Manager: LM	Page 90

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Ruth K Demunck	LEWIS SECOND ADDITION TO ST	Delinquent Trash Bill	1.00	110.48	\$110.48	25-29-23-41-0257
948 Woodbridge St	PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14, & 15 LOTS 5 & LOT 6 BLK 9			_	\$110.48	
St Paul MN 55117-5363 *948 WOODBRIDGE ST		*** Owner and Taxpay	/er ***			
*Ward: 1			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	
Sadayas Properties Llc	HAZEL PARK DIVISION 4 ALL OF LOT 8 & E 6 FT OF LOT 9 ALL IN BLK 6	Delinquent Trash Bill	1.00	303.74	\$303.74	26-29-22-32-0128
1066 Edmund Ave	8 & E 0 F1 OF LOT 9 ALL IN BLK 0				\$303.74	
St Paul MN 55104-2626 *1808 YORK AVE		*** Owner and Taxpay	/er ***			
*Ward: 6			Total Assessment:	_	\$303.74	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$303.74	
Cameron D Mccall	HAZEL PARK DIVISION 4 W 10 FT OF LOT 3 AND ALL OF LOT 4 BLK 6	Delinquent Trash Bill	1.00	117.80	\$117.80	26-29-22-32-0084
Heidi N Mccall	EOI FANDALLOI EOI FBER V				\$117.80	
1824 York Ave St Paul MN 55119-3410		*** Owner and Taxpay	/er ***			
*1824 YORK AVE			Total Assessment:	=	\$117.80	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Report Totals:						
270 Parcel(s)			Total Assessment:		\$27,093.32	
0 Cert. Exempt Parcel(s)			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

Payoff Amount:

\$27,093.32