**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Michael Seeger	RYANS SUBDIVISION ETC. LOT 20 BLK 1	Delinquent Trash Bill	1.00	116.91	\$116.91	23-29-23-44-0050
Summer Seeger	BLK 1			_	\$116.91	
1280 Alameda St		*** Owner and Taxpay	er ***			
St Paul MN 55117-4114 *1280 ALAMEDA ST			Total Assessment:	_	\$116.91	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
1 chang as of. 1/13/2020			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.91	
	NORTHERN BACIEIC ADDITION TO	Dolin grount Treak Dill				
Cynthia Renee Collins	NORTHERN PACIFIC ADDITION TO THE CITY OF ST. PAUL, MINN. SUBJ TO	Delinquent Trash Bill	1.00	117.50	\$117.50	23-29-23-14-0086
Curtis Lavonne Collins 1536 Alameda St	ALLEY THE N 10 FT OF LOT 24 AND	*** 0 1 T	ماه ماه ماه		\$117.50	
1536 Alameda St St Paul MN 55117-3432	EX N 8 FT LOT 25 BLK 3	*** Owner and Taxpay	er ***			
*1536 ALAMEDA ST			Total Assessment:	_	\$117.50	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.50	
	NORTHERN PACIFIC ADDITION TO					23-29-23-14-0087
1542 Alameda St	THE CITY OF ST. PAUL, MINN. SUBJ TO	1	-144	_	\$80.28	23-27-23-14-0007
St Paul MN 55117-3432 *1542 ALAMEDA ST	HOYT AVE AND ALLEY THE N 8 FT OF LOT 25 AND ALL OF LOT 26 BLK 3	*** Owner and Taxpay	'er ***		\$60.26	
*Ward: 5			Total Assessment:	<del>-</del>	\$80.28	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.28	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Sarah Dudley	LANE'S NORTH DALE PARK LOT 17 BLK 4	Delinquent Trash Bill		109.64	\$109.64	23-29-23-11-0089
1596 Alameda St	BLR 4			_	\$109.64	
St Paul MN 55117-3404		*** Owner and Taxpay	er ***			
*1596 ALAMEDA ST						
*Ward: 5			Total Assessment:		\$109.64	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 <b>\$109.64</b>	
Michael J Patsy	HAGERS SUBDIVISION OF LOTS 1, 2,			<del>- 6</del> 9.41		24-29-23-41-0009
1384 Albemarle St	3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF	Demiquent Trash Bin	1.00	=		24-29-23-41-0009
St Paul MN 55117-4424	WALCOTTS ADDITION TO COTTAGE HOMES LOTS 14 AND LOT 15 BLK 4	*** Owner and Taxpay	70+ ***		\$69.41	
*1384 ALBEMARLE ST	HOMES LOTS 14 AND LOT 15 BLK 4	Owner and Taxpay	CI			
*Ward: 5			Total Assessment:	_	\$69.41	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.41	
	HAGERS SUBDIVISION OF LOTS 1, 2,			109.64		24-29-23-41-0027
Kasoua Yang	3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE			_	\$109.64	
1385 Albemarle St St Paul MN 55117-4423	HOMES LOTS 16, 17 & LOT 18 BLK 3	*** Owner and Taxpay	ver ***			
*1385 ALBEMARLE ST			Total Assessment:		\$109.64	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.64	

	<b>,</b>	Ratification Date:	Resolution #:			
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Lawford Baxter	HAGERS SUBDIVISION OF LOTS 1, 2,	Delinquent Trash Bill	1.00	80.28	\$80.28	24-29-23-41-0023
1411 Albemarle St	3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE			_	\$80.28	
St Paul MN 55117-4423	HOMES EX S 10 FT LOT 23 AND ALL	*** Owner and Taxpay	er ***			
*1411 ALBEMARLE ST	OF LOT 24 BLK 3			_	<u> </u>	
*Ward: 5			Total Assessment:		\$80.28	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00 <b>\$80.28</b>	
			Payoff Amount:		\$60.26	
Susan M Wojcik	HAGERS SUBDIVISION OF LOTS 1, 2,	Delinquent Trash Bill		116.91	\$116.91	24-29-23-41-0020
1427 Albemarle St	3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE				\$116.91	
St Paul MN 55117-4423	HOMES LOT 27 BLK 3	*** Owner and Taxpay	er ***			
*1427 ALBEMARLE ST				_		
*Ward: 5			Total Assessment:		\$116.91	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.91	
Sunny Xiong	HAGERS SUBDIVISION OF LOTS 1, 2,	Delinquent Trash Bill		117.80	\$117.80	24-29-23-41-0015
1428 Albemarle St	3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE			_	\$117.80	
St Paul MN 55117-4424 *1428 ALBEMARLE ST	HOMES LOT 4 BLK 4	*** Owner and Taxpay	er ***			
*Ward: 5			Total Assessment:	_	\$117.80	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Teresa Vazquez De Nilsson	RICE STREET VILLAS LOTS 14 AND	Delinquent Trash Bill		116.91	\$116.91	24-29-23-14-0081
Shawn Nilsson	LOT 15 BLK 15			<del></del>	\$116.91	
1445 Albemarle St		*** Owner and Taxpay	/er ***			
St Paul MN 55117-3801			-			
*1445 ALBEMARLE ST			Total Assessment:		\$116.91	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.91	
	RICE STREET VILLAS LOT 26 BLK 16	Delinquent Trash Bill				
1446 Albemarle St				_	\$133.82	
St Paul MN 55117-3802		*** Owner and Taxpay	/er ***		\$15510 <b>2</b>	
*1446 ALBEMARLE ST						
*Ward: 5			Total Assessment:		\$133.82	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$133.82	
	RICE STREET VILLAS LOT 27 BLK 16	Delinquent Trash Bill		116.91		
1452 Albemarle St				=	\$116.91	
St Paul MN 55117-3802		*** Owner and Taxpay	ver ***		4	
*1452 ALBEMARLE ST		1 2				
*Ward: 5			Total Assessment:	-	\$116.91	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.91	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Tony David Geisbauer	RICE STREET VILLAS LOT 10 BLK 15	Delinquent Trash Bill	1.00	109.64	\$109.64	24-29-23-14-0077
1461 Albemarle St				=	\$109.64	
St Paul MN 55117-3801		*** Owner and Taxpay	er ***			
*1461 ALBEMARLE ST						
*Ward: 5			Total Assessment:		\$109.64	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.64	
Shona K Jackson	RICE STREET VILLAS S 1/4 OF LOT 27					24-29-23-14-0135
Po Box 4623	AND ALL OF LOT 26 BLK 9	•		=	\$246.74	212/2011 0103
St Paul MN 55104-0623		*** Owner and Taxpay	er ***		\$240.74	
*1508 ALBEMARLE ST		1 3				
*Ward: 5			Total Assessment:	_	\$246.74	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$246.74	
	RICE STREET VILLAS S 1/2 OF LOT 28					24-29-23-14-0134
1512 Albemarle St	AND THE N 3/4 OF LOT 27 BLK 9	•		=	\$220.43	212/2011/0101
St Paul MN 55117-3804		*** Owner and Taxpay	er ***		\$220.43	
*1512 ALBEMARLE ST		1 3				
*Ward: 5			Total Assessment:	=	\$220.43	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$220.43	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Phonsavanh Phithaksounthone	RICE STREET VILLAS THE N 1/4 OF LOT 29 AND ALL OF LOT 30 BLK 9	Delinquent Trash Bill	1.00	147.35	\$147.35	24-29-23-14-0132
2355 Fairview Ave N	LOT 29 AND ALL OF LOT 30 BLK 9				\$147.35	
Roseville MN 55113-2724		*** Owner and Taxpay	er ***			
*1520 ALBEMARLE ST						
*Ward: 5			Total Assessment:		\$147.35	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 <b>\$147.35</b>	
Mitchell R Vangsness 1554 Albemarle St St Paul MN 55117-3804 *1554 ALBEMARLE ST *Ward: 5 *Pending as of: 1/13/2020	RICE STREET VILLAS LOTS 37,38 & LOT 39 BLK 9	Delinquent Trash Bill  *** Owner and Taxpay	and the second of the second o	128.65	\$128.65 \$128.65 \$128.65 \$0.00 \$0.00 \$0.00	24-29-23-14-0020
Bao Chang 1877 Arlington Ave E St Paul MN 55119-4216 *0 ARLINGTON AVE E *Ward: 6	Subj To Maint Easement Lot 61 Blk 4	Delinquent Trash Bill  *** Owner and Taxpay	Payoff Amount:  1.00  er ***  Total Assessment:	109.64	\$128.65 	23-29-22-23-0195
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.64	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Matthew D Ryan	HAYDEN HEIGHTS LOT 31 BLK 5	Delinquent Trash Bill	1.00	110.22	\$110.22	23-29-22-32-0027
1794 Arlington Ave E				_	\$110.22	
St Paul MN 55119-4217		*** Owner and Taxpay	ver ***			
*1794 ARLINGTON AVE E				_		
*Ward: 6			Total Assessment:		\$110.22	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.22	
	HAYDEN HEIGHTS LOT 42 BLK 4			80.28		23-29-22-23-0192
1805 Arlington Ave E				_	\$80.28	
St Paul MN 55119-4216		*** Owner and Taxpay	er ***		400.00	
*1805 ARLINGTON AVE E						
*Ward: 6			Total Assessment:	_	\$80.28	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.28	
	HAYDEN HEIGHTS LOT 27 BLK 5					23-29-22-32-0189
1810 Arlington Ave E				_	\$29.66	
St Paul MN 55119-4217 *1810 ARLINGTON AVE E		*** Owner and Taxpay	ver ***			
*Ward: 6			Total Assessment:	<del></del>	\$29.66	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$29.66	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Brienne M Heroux	HAYDEN HEIGHTS LOT 24 BLK 5	Delinquent Trash Bill	1.00	109.64	\$109.64	23-29-22-32-0021
1824 Arlington Ave E				_	\$109.64	
St Paul MN 55119-4217		*** Owner and Taxpay	er ***			
*1824 ARLINGTON AVE E						
*Ward: 6			Total Assessment:		\$109.64	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.64	
Justin J Dempsey	HAYDEN HEIGHTS LOT 56 BLK 4			<del>- 7</del> 9.26		
Jaden L Chance				=	\$79.26	
1857 Arlington Ave E		*** Owner and Taxpay	er ***		4,,,=	
St Paul MN 55119-4216		• •				
*1857 ARLINGTON AVE E			Total Assessment:		\$79.26	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.26	
	HAYDEN HEIGHTS LOT 9 BLK 6			116.91		
Vanessa R Rice				_	\$116.91	
1924 Arlington Ave E		*** Owner and Taxpay	er ***		<b>41100</b> 21	
St Paul MN 55119-3036		1 3				
*1924 ARLINGTON AVE E			Total Assessment:	-	\$116.91	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.91	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Donna M Schoon	HAYDEN HEIGHTS PLAT 2 LOT 37 BLK 2	Delinquent Trash Bill		117.80	\$117.80	23-29-22-24-0178
1959 Arlington Ave E	BLK 2			_	\$117.80	
St Paul MN 55119-3035		*** Owner and Taxpay	/er ***			
*1959 ARLINGTON AVE E			T 1 A		0117.00	
*Ward: 6 *Pending as of: 1/13/2020			Total Assessment:		\$117.80 \$0.00	
Fending as 01: 1/13/2020			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Marysville Llc 1603 Capitol Ave Ste 310 Cheyenne WY 82001-4561 *1970 ARLINGTON AVE E *Ward: 6 *Pending as of: 1/13/2020	KAESS SUBDIVISION E 1/2 OF LOT 4 AND ALL OF LOT 3	Delinquent Trash Bill  *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	116.91	\$116.91 \$116.91 \$10.00 \$0.00 \$0.00 \$116.91	23-29-22-31-0064
Jamie L Mcneely Kulp Leonard Bertrum Kulp	HAYDEN HEIGHTS PLAT 2 EX W 5 FT LOT 43 BLK 2	Delinquent Trash Bill	1.00	116.91	\$116.91 \$116.91	23-29-22-24-0184
1985 Arlington Ave E		*** Owner and Taxpay	/er ***			
St Paul MN 55119-3035						
*1985 ARLINGTON AVE E			Total Assessment:		\$116.91	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.91	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Barbara St Sauver	SWENSON'S RE-ARRANGEMENT OF LOT 4 E 10 FT OF PART OF LOT 5	Delinquent Trash Bill		110.48	\$110.48	23-29-22-42-0008
2096 Arlington Ave E	MEHSIKOMER GARDEN LOTS N OF				\$110.48	
St Paul MN 55119-3018	ALLEY AND IN SD SWENSONS RE LOT 3	*** Owner and Taxpay	/er ***			
*2096 ARLINGTON AVE E	LOT 3					
*Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 1/13/2020			This Payment:		\$0.00 \$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$110.48	
Gene Neuspickle 2121 Arlington Ave E St Paul MN 55119-3037 *2121 ARLINGTON AVE E *Ward: 6 *Pending as of: 1/13/2020	FURNESS GARDEN LOTS E 1/4 OF LOT 13 BLK 12	Delinquent Trash Bill  *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	109.64	\$109.64 \$109.64 \$0.00 \$0.00 \$0.00 \$109.64	23-29-22-13-0070
Myles Johnson 305 Arlington Ave W St Paul MN 55117-5710	EDWIN M. WARE'S CUMBERLAND ADDITION PLAT 2 W 1/2 OF LOT 13 AND ALL OF LOT 14 BLK 12	Delinquent Trash Bill  *** Owner and Taxpay		117.80	\$117.80 \$117.80	24-29-23-13-0062
*305 ARLINGTON AVE W				_		
*Ward: 5			Total Assessment:		\$117.80	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
	EDWIN M. WARE'S CUMBERLAND ADDITION PLAT 2 EX W 1 FT LOT 15	Delinquent Trash Bill		109.64	\$109.64	24-29-23-13-0063
309 Arlington Ave W St Paul MN 55117-5710	BLK 12	*** 0 1 T	***		\$109.64	
*309 ARLINGTON AVE W		*** Owner and Taxpay	er ***			
*Ward: 5			Total Assessment:		\$109.64	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.64	
	EDWIN M. WARE'S CUMBERLAND	Delinquent Trash Bill		109.64		
449 Arlington Ave W	ADDITION PLAT 1 LOT 14 BLK 12			_	\$109.64	
St Paul MN 55117-3573		*** Owner and Taxpay	ver ***			
*449 ARLINGTON AVE W						
*Ward: 5			Total Assessment:		\$109.64	
*Pending as of: 1/13/2020			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$109.64	
Kirby Weyandt	EDWIN M. WARE'S CUMBERLAND					
459 Arlington Ave W	ADDITION PLAT 1 E 6 FT OF LOT 13	Definquent Trash Bin	1.00	120.42	\$126.42	24-29-23-24-0104
St Paul MN 55117-3501	AND ALL OF LOT 12 BLK 11	*** Owner and Taxpay	/er ***		\$120.42	
*459 ARLINGTON AVE W		1 )		_		
*Ward: 5			Total Assessment:	-	\$126.42	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00 <b>\$126.42</b>	
			Payoff Amount:		\$120.42	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Craig D Longendyke	VETERANS ADDITION LOT 1 BLK 3	Delinquent Trash Bill		80.28	\$80.28	24-29-23-32-0001
Terry K Kopperud				=	\$80.28	
514 Arlington Ave W		*** Owner and Taxpay	er ***			
St Paul MN 55117-4219						
*514 ARLINGTON AVE W			Total Assessment:		\$80.28	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.28	
	ARLINGTON HIGHLANDS LOT 10			<u> </u>		24-29-23-24-0144
1492 Arundel St	BLK 1			_	\$69.41	_,_,_,
St Paul MN 55117-3515		*** Owner and Taxpay	er ***		ψ05.41	
*1492 ARUNDEL ST		1 ,				
*Ward: 5			Total Assessment:	-	\$69.41	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.41	
Robert J Hagstrom	Lots 26 & 27 Blk 10	— — — — — — Delinquent Trash Bill				
Christine Hagstrom		1		=	\$116.91	212/20210102
1546 Arundel St		*** Owner and Taxpay	er ***		ψ110.71	
St Paul MN 55117-3516						
*1546 ARUNDEL ST			Total Assessment:	=	\$116.91	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.91	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Nathaniel Smith	WHEELER'S COMO HEIGHTS RE. S 30	Delinquent Trash Bill	1.00	80.88	\$80.88	23-29-23-43-0085
1247 Avon St N	FT OF LOT 4 AND N 10 FT OF LOT 5			_	\$80.88	
St Paul MN 55117-4002		*** Owner and Taxpay	er ***			
*1247 AVON ST N						
*Ward: 5			Total Assessment:		\$80.88	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.88	
James R Bryant	COMO HEIGHTS ADDITION TO THE	Delinquent Trash Bill		109.64	\$109.64	23-29-23-43-0033
1298 Avon St N	CITY OF SAINT PAUL LOT 14 BLK 2			_	\$109.64	
St Paul MN 55117-4004		*** Owner and Taxpay	er ***			
*1298 AVON ST N						
*Ward: 5			Total Assessment:		\$109.64	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.64	
George Martin	COMO HEIGHTS ADDITION TO THE CITY OF SAINT PAUL LOT 18 BLK 2	Delinquent Trash Bill		80.28	\$80.28	23-29-23-43-0037
Kathleen Susens	CITTOL SIMINI MODELOT 10 BER 2				\$80.28	
1318 Avon St N		*** Owner and Taxpay	er ***			
St Paul MN 55117-4004						
*1318 AVON ST N			Total Assessment:		\$80.28	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.28	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Salvador Saybe	OAKS OF HIGHWOOD LOT 5 BLK 3	Delinquent Trash Bill	1.00	69.99	\$69.99	23-28-22-44-0048
Teressa Saybe				<del>-</del>	\$69.99	
1581 Burg Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55119-6029				_		
*1581 BURG AVE			Total Assessment:		\$69.99	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.99	
	REGISTERED LAND SURVEY 177					23-29-22-21-0030
1980 California Ave E	TRACT E			=	\$110.48	
St Paul MN 55119-3012		*** Owner and Taxpay	ver ***		******	
*1980 CALIFORNIA AVE E						
*Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	JEAN'S ADDITION LOT 6 BLK 2	Delinquent Trash Bill		117.80		23-29-22-12-0037
2064 California Ave E				_	\$117.80	
St Paul MN 55119-3011		*** Owner and Taxpay	ver ***		*	
*2064 CALIFORNIA AVE E						
*Ward: 6			Total Assessment:		\$117.80	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Jeffrey N Musolf	FURNESS GARDEN LOTS SUBJ TO	Delinquent Trash Bill		249.51	\$249.51	23-29-22-12-0032
Deanna R Musolf	AVE THE S 159 FT OF E 1/2 OF LOT 2 BLK 3			<del>-</del>	\$249.51	
2091 California Ave E	DER 3	*** Owner and Taxpay	/er ***			
St Paul MN 55119-3002 *2091 CALIFORNIA AVE E			Total Assessment:		\$249.51	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$249.51	
Anthony G Andersen	MARX COMO HEIGHTS LOT 6 BLK 2					
1024 California Ave W		•		=	\$80.90	20 27 20 22 00 13
St Paul MN 55117-3344		*** Owner and Taxpay	/er ***		\$60.70	
*1024 CALIFORNIA AVE W		1 2				
*Ward: 5			Total Assessment:		\$80.90	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
Anthony J Mercado Jr	ROSELAWN VIEW ADDITION LOT 2 BLK 1	Delinquent Trash Bill		116.91	\$116.91	23-29-23-12-0084
Ashley M Mercado					\$116.91	
805 California Ave W St Paul MN 55117-3457		*** Owner and Taxpay	/er ***			
*805 CALIFORNIA AVE W			Total Assessment:		\$116.91	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.91	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Deborah Moore	ROSELAWN VIEW ADDITION LOT 2 BLK 2	Delinquent Trash Bill		10.85	\$10.85	23-29-23-12-0088
812 California Ave W	DLN 2			_	\$10.85	
St Paul MN 55117-3456		*** Owner and Taxpay	/er ***			
*812 CALIFORNIA AVE W						
*Ward: 5			Total Assessment:		\$10.85	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 <b>\$10.85</b>	
Janet C Jamison Bryan D Jamison 821 California Ave W St Paul MN 55117-3457 *821 CALIFORNIA AVE W *Ward: 5 *Pending as of: 1/13/2020	ROSELAWN VIEW ADDITION LOT 5 BLK 1	Delinquent Trash Bill  *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	109.64	\$109.64 \$109.64 \$0.00 \$0.00 \$0.00 \$109.64	23-29-23-12-0081
Erika Bakkum  867 California Ave W  St Paul MN 55117-3452  *867 CALIFORNIA AVE W  *Ward: 5	GEORGE REGENOLD'S SUB. W 14 58/100 FT OF LOT 2 AND ALL OF LOT 3 BLK 1	Delinquent Trash Bill  *** Owner and Taxpay	70tal Assessment:	117.80	\$117.80 \$117.80	23-29-23-21-0006
*Pending as of: 1/13/2020			This Payment:		\$117.80	
1 Chaing as 01. 1/13/2020			Current Year Principal:		\$0.00	
			•			
			Current Year Interest: Payoff Amount:		\$0.00 <b>\$117.80</b>	

Resolution #:

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		Ratification Date.	Resolution #:			
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
John P Larkin	BUSSE ADDITION PLAT 2 SLY 5 FT OF	Delinquent Trash Bill		111.50	\$111.50	23-29-23-21-0052
Kathleen Larkin	LOT 2 & ALL OF LOT 18 BLK 1			<del>-</del>	\$111.50	
935 California Ave W		*** Owner and Taxpay	/er ***			
St Paul MN 55117-3373						
*935 CALIFORNIA AVE W			Total Assessment:		\$111.50	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$111.50	
Bailey M Griffith	HAYDEN HEIGHTS EX E 30 FT LOT 23					
1796 Clear Ave	AND ALL OF LOT 24 BLK 16	1		=	\$117.80	20 2) 22 02 0131
St Paul MN 55119-4502		*** Owner and Taxpay	/er ***		\$117.00	
*1796 CLEAR AVE		o wher and ranpay				
*Ward: 6			Total Assessment:	_	\$117.80	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	HAYDEN HEIGHTS LOT 20 BLK 16					
1493 Tamberwood Trl				_	\$109.64	20 27 22 02-0140
Woodbury MN 55125-2371		*** Owner and Taxpay	/er ***		\$107.0 <del>1</del>	
*1810 CLEAR AVE		o mier una ranpay	<del></del>			
*Ward: 6			Total Assessment:	<del>-</del>	\$109.64	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.64	

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	Ratification Dat	te:

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Minnesota Home Brothers Llc	HAYDEN HEIGHTS LOT 44 BLK 11	Delinquent Trash Bill		109.64	\$109.64	23-29-22-32-0125
3821 Laurel Ct				_	\$109.64	
Eagan MN 55122-1622		*** Owner and Taxpay	er ***			
*1813 CLEAR AVE *Ward: 6			Total Assessment:		\$109.64	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
2			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.64	
Jason T Deponty	HAYDEN HEIGHTS LOT 48 BLK 11			<del> </del>		23-29-22-32-0128
1827 Clear Ave		•		=	\$69.41	20 27 22 02 0120
St Paul MN 55119-4501		*** Owner and Taxpay	er ***		\$07.41	
*1827 CLEAR AVE		1 7				
*Ward: 6			Total Assessment:	_	\$69.41	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.41	
	HAYDEN HEIGHTS LOT 50 BLK 11			80.28		23-29-22-32-0130
1835 Clear Ave				_	\$80.28	
St Paul MN 55119-4501 *1835 CLEAR AVE		*** Owner and Taxpay	er ***			
*Ward: 6			Total Assessment:	=	\$80.28	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.28	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Joshua M Haugen	HILLCREST TERRACE LOT 6 BLK 4	Delinquent Trash Bill	1.00	124.48	\$124.48	23-29-22-42-0126
2112 Clear Ave				_	\$124.48	
St Paul MN 55119-3208		*** Owner and Taxpay	er ***			
*2112 CLEAR AVE						
*Ward: 6			Total Assessment:		\$124.48	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$124.48	
Anna M Huebner	HILLCREST TERRACE LOT 10 BLK 1			80.28		23-29-22-42-0118
2129 Clear Ave		-		_	\$80.28	20 29 22 12 0110
St Paul MN 55119-3207		*** Owner and Taxpay	er ***		\$60.26	
*2129 CLEAR AVE		1 7				
*Ward: 6			Total Assessment:	_	\$80.28	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.28	
Anthony L Starr	EDWIN M. WARE'S CUMBERLAND	— — — — — — Delinquent Trash Bill		80.88		24-29-23-24-0096
3048 W Owasso Blvd	ADDITION PLAT 1 E 1/2 OF VAC	•		=	\$80.88	21.27.20.21.0070
Roseville MN 55113-2161 *1491 COHANSEY ST	ALLEY ADJ AND EX S 5 FT LOT 1 BLK 11	*** Owner and Taxpay	rer ***		<b>900.00</b>	
*Ward: 5			Total Assessment:		\$80.88	
Pending as of: 1/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.88	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Pamela G Reese	COMMON INTEREST COMMUNITY	Delinquent Trash Bill	1.00	110.22	\$110.22	24-29-23-34-0066
1312 Conservatory Court	NUMBER 390 WHEELOCK PARKWAY COTTAGES LOT 19 BLK 1			===	\$110.22	
St Paul MN 55117-4590		*** Owner and Taxpay	er ***			
*1312 CONSERVATORY CT				_		
*Ward: 5			Total Assessment:		\$110.22	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.22	
	COMMON INTEREST COMMUNITY			109.64		24-29-23-34-0065
Susan L Clark	NUMBER 390 WHEELOCK PARKWAY	1		=	\$109.64	212720010003
1314 Conservatory Ct	COTTAGES LOT 18 BLK 1	*** Owner and Taxpay	\$109.04			
St Paul MN 55117-4590		1 3				
*1314 CONSERVATORY CT			Total Assessment:	=	\$109.64	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.64	
Regina Walker	COMMON INTEREST COMMUNITY	Delinquent Trash Bill				
1316 Conservatory Ct	NUMBER 390 WHEELOCK PARKWAY	1		=	\$117.80	24-27-23-34-0004
St Paul MN 55117-4590	COTTAGES LOT 17 BLK 1	*** Owner and Taxpay	*** Owner and Taxpayer ***		\$117.80	
*1316 CONSERVATORY CT *Ward: 5			Total Assessment:	=	\$117.80	
*Pending as of: 1/13/2020			This Payment:		\$117.80	
1 chang as 01. 1/13/2020			Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Anan Barbarawi	COMMON INTEREST COMMUNITY	Delinquent Trash Bill		6.12	\$6.12	24-29-23-34-0062
1320 Conservatory Ct	NUMBER 390 WHEELOCK PARKWAY COTTAGES LOT 15 BLK 1			_	\$6.12	
St Paul MN 55117-4590		*** Owner and Taxpay	er ***			
*1320 CONSERVATORY CT *Ward: 5			T 4 1 4	_	Φ.C. 1.2	
			Total Assessment:		\$6.12 \$0.00	
*Pending as of: 1/13/2020			This Payment:		\$0.00 \$0.00	
			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$6.12	
tth A Spring COMMON INTEREST COMMUNITY		Delinquent Trash Bill		125.73	\$125.73	24-29-23-34-0060
1321 Conservatory Ct	NUMBER 390 WHEELOCK PARKWAY COTTAGES LOT 21 BLK 1			_	\$125.73	
St Paul MN 55119-4597	COTTAGES LOT 21 BLK 1	*** Owner and Taxpay	er ***		4-2-11	
*1321 CONSERVATORY CT						
*Ward: 5			Total Assessment:		\$125.73	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$125.73	
	COMMON INTEREST COMMUNITY	Delinquent Trash Bill		109.64		24-29-23-31-0134
1348 Conservatory Ct	NUMBER 390 WHEELOCK PARKWAY			_	\$109.64	_,_,_,
St Paul MN 55117-4586	COTTAGES LOT 6 BLK 1	*** Owner and Taxpay	er ***		Ψ10,101	
*1348 CONSERVATORY CT						
*Ward: 5			Total Assessment:		\$109.64	
Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.64	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Jacob J Patrin	HAYDEN HEIGHTS LOT 26 BLK 9	Delinquent Trash Bill	1.00	80.68	\$80.68	23-29-22-31-0114
1915 Cottage Ave E				<del></del>	\$80.68	
St Paul MN 55119-3211		*** Owner and Taxpay	er ***			
*1915 COTTAGE AVE E			-			
*Ward: 6			Total Assessment:		\$80.68	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.68	
	HAYDEN HEIGHTS LOT 13 BLK 12					23-29-22-31-0179
1928 Cottage Ave				=	\$116.91	
St Paul MN 55119		*** Owner and Taxpay	er ***		ψ110.71	
*1928 COTTAGE AVE E		1 ,				
*Ward: 6			Total Assessment:		\$116.91	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.91	
Shawn M Moseng	HAYDEN HEIGHTS LOT 30 BLK 9			69.41		23-29-22-31-0118
1931 Cottage Ave E				_	\$69.41	
St Paul MN 55119-3211		*** Owner and Taxpay	ver ***			
*1931 COTTAGE AVE E						
*Ward: 6			Total Assessment:		\$69.41	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.41	

Owner or Taxpayer	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Kyrsten A Braun	HAYDEN HEIGHTS W 7 5/10 FT OF LOT 5 AND EX W 7 5/10 FT LOT 6	Delinquent Trash Bill		80.28	\$80.28	23-29-22-31-0026
Kelly J Braun	BLK 13				\$80.28	
1996 Cottage Ave E St Paul MN 55119-3214		*** Owner and Taxpay	er ***			
*1996 COTTAGE AVE E			Total Assessment:		\$80.28	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.28	
Mai K Miller 2074 Manitou Ave	MEHSIKOMER GARDEN LOTS EX W 53 4/10 FT AND EX E 10 FT PART S OF	Delinquent Trash Bill	1.00	459.12	\$459.12	23-29-22-42-0063
2074 Manitou Ave St Paul MN 55119-3559	ALLEY OF LOT 11	*** Over on a Toyroo	······**		\$459.12	
*2025 COTTAGE AVE E		*** Owner and Taxpay	er ***			
*Ward: 6			Total Assessment:		\$459.12	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
•			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$459.12	
Irma Dominguez	MEHSIKOMER'S RE-ARRANGEMENT	— — — — — — Delinquent Trash Bill				23-29-22-42-0075
2091 Cottage Ave	OF LOTS 15, 16, 17, 18, 19 & 20 E 1/2 OF	1		=	\$100.15	23-27-22-42-0073
St Paul MN 55119-3215	LOT 23 W 1/2 OF LOT 25 AND ALL OF LOT 24	*** Owner and Taxpay	ver ***		ψ100.13	
*2091 COTTAGE AVE E						
*Ward: 6			Total Assessment:		\$100.15	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$100.15	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
David A Tesch	RICE STREET VILLAS SUBD ETC. LOT	Delinquent Trash Bill		116.91	\$116.91	24-29-23-41-0105
224 Cottage Ave W	6 BLK 4			_	\$116.91	
St Paul MN 55117-4405		*** Owner and Taxpay	er ***			
*224 COTTAGE AVE W						
*Ward: 5			Total Assessment:		\$116.91	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.91	
Rickey T Contardi	HAGERS SUBDIVISION OF LOTS 1, 2,			116.91		
243 Cottage Ave W	3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF			=	\$116.91	212920110000
St Paul MN 55117-4407	WALCOTTS ADDITION TO COTTAGE HOMES THE E 15 FT OF ALCOVE ST	*** Owner and Taxpay	er ***	\$110.71		
*243 COTTAGE AVE W	ADJ AND EX E 90 FT LOTS 12 THRU	1 3				
*Ward: 5	LOT 15 BLK 1		Total Assessment:	-	\$116.91	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.91	
	ROSE MARY PLACE THE W 1/2 OF					24-29-23-32-0160
Sandra R Tallman	LOTS 15,16 & 17	1		_	\$116.87	24-27-23-32-0100
585 Cottage Ave W		*** Owner and Taxpay	70r ***		\$110.67	
St Paul MN 55117-4276		Owner and Taxpay	CI			
*585 COTTAGE AVE W			Total Assessment:		\$116.87	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
g			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.87	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Goffrey L Hawley	STEENBERG'S PARKVIEW LOT 20	Delinquent Trash Bill		110.22	\$110.22	23-29-23-42-0061
753 Cottage Ave W	BLK 3			_	\$110.22	
St Paul MN 55117-4011		*** Owner and Taxpay	ver ***			
*753 COTTAGE AVE W				_		
*Ward: 5			Total Assessment:		\$110.22	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.22	
	EDWIN M. WARE'S CUMBERLAND	Delinquent Trash Bill		109.64		
6450 24th Ave Nw Apt 109	ADDITION PLAT 1 N 32 FT OF LOT 18			_	\$109.64	
Seattle WA 98107-2886	AND S 1/2 OF LOT 19 BLK 9	*** Owner and Taxpay	/er ***		φ109.01	
*1512 CUMBERLAND ST		1 2				
*Ward: 5			Total Assessment:		\$109.64	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.64	
Serena Kim Erickson Butts	MARDALE LOT 19 BLK 1	Delinquent Trash Bill		116.91		
1234 Dale St N				=	\$116.91	
St Paul MN 55117-4117		*** Owner and Taxpay	ver ***		•	
*1234 DALE ST N		1 7				
*Ward: 5			Total Assessment:		\$116.91	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.91	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Luke H Erickson	MARDALE LOT 23 BLK 1	Delinquent Trash Bill		109.57	\$109.57	24-29-23-33-0134
1254 Dale St N				<del></del>	\$109.57	
St Paul MN 55117-4117		*** Owner and Taxpay	er ***			
*1254 DALE ST N						
*Ward: 5			Total Assessment:		\$109.57	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.57	
	COTTAGE HOMES EX DALE ST AND					
1274 Dale St N	EX N 463 21/100 FT AND EX S 112			_	\$117.50	
St Paul MN 55117-4124	66/100 FT THE W 1/2 OF LOT 34	*** Owner and Taxpay	er ***	ψ117.50		
*1274 DALE ST N		1.				
*Ward: 5			Total Assessment:		\$117.50	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.50	
	COTTAGE HOMES SUBJ TO DALE ST	 Delinquent Trash Bill				
1302 Dale St N	AND EX E 130 FT THE S 73 28/100 FT	•		=	\$80.28	2.29 20 00 0072
St Paul MN 55117-4124	OF N 336 38/100 FT OF LOT 34	*** Owner and Taxpay	er ***		\$60.26	
*1302 DALE ST N		- ···				
*Ward: 5			Total Assessment:	=	\$80.28	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.28	

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Ayele E Sessi	WARREN AND MCDOWELL'S	Delinquent Trash Bill		117.80	\$117.80	23-29-23-41-0008
Amah M Agbobly	SUBDIVISION OF BLOCK 4. SUBJ TO SEWER ESMT; S 12 FT OF LOT 10 &			_	\$117.80	
1343 Dale St N	ALL OF LOT 11 BLK 1	*** Owner and Taxpay	er ***			
St Paul MN 55117-4125					0115.00	
*1343 DALE ST N  *Ward: 5			Total Assessment:		\$117.80	
*Ward: 5  *Pending as of: 1/13/2020			This Payment:		\$0.00 \$0.00	
Fending as 61: 1/13/2020			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$117.80	
1461 Dale Llc Co Andrew Hybben 11319 Pierce St Ne Blaine MN 55434-3836 *1461 DALE ST N *Ward: 5 *Pending as of: 1/13/2020	NORTHERN PACIFIC ADDITION TO THE CITY OF ST. PAUL, MINN. EX ALLEY LOT 8 BLK 8	Delinquent Trash Bill  *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	119.05	\$119.05 \$119.05 \$119.05 \$0.00 \$0.00 \$119.05	23-29-23-14-0178
	NORTHERN PACIFIC ADDITION TO	Delinquent Trash Bill		80.88		23-29-23-14-0030
1505 Dale St N	THE CITY OF ST. PAUL, MINN. SUBJ TO ALLEY THE FOL EX S 31 41/100 FT			_	\$80.88	
St Paul MN 55117-3410 *1505 DALE ST N	LOT 11 AND ALL OF LOT 10 BLK 1	*** Owner and Taxpay	er ***			
*Ward: 5			Total Assessment:	<del>-</del>	\$80.88	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.88	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Nicholas Misner	LANE'S NORTH DALE PARK LOT 13 BLK 6	Delinquent Trash Bill		145.36	\$145.36	23-29-23-11-0141
Elizabeth Misner	BLK 0				\$145.36	
1601 Dale St N		*** Owner and Taxpay	er ***			
St Paul MN 55117-3412 *1601 DALE ST N			Total Assessment:		\$145.36	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
1 onding us on 1, 15, 2020			Current Year Interest:		\$0.00	
			Payoff Amount:		\$145.36	
	FLORAL ADDITION LOT 30			<del>- 6</del> 9.41		24-29-23-33-0114
1256 Danforth St		1		_	\$69.41	24-27-23-33-0114
St Paul MN 55117-4202		*** Owner and Taxpay	er ***		\$09.41	
*1256 DANFORTH ST		- ···				
*Ward: 5			Total Assessment:	-	\$69.41	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.41	
	DANFORTH PARK EX S 10 FT; LOT 38 & S 30 FT OF LOT 39	Delinquent Trash Bill		77.63	\$77.63	24-29-23-23-0076
Huda Farah	& \$ 30 F1 OF LOT 39			_	\$77.63	
836 Larpenteur Ave W St Paul MN 55113-6548		*** Owner and Taxpay	er ***			
*1465 DANFORTH ST			Total Assessment:		\$77.63	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.63	

## Ratification Date:

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Anthony R Pieczykolan	DANFORTH PARK N 10 FT OF LOT 23 AND ALL OF LOT 24	Delinquent Trash Bill		109.64	\$109.64	24-29-23-23-0063
1474 Danforth St	AND ALL OF LOT 24			_	\$109.64	
St Paul MN 55117-3507		*** Owner and Taxpay	/er ***			
*1474 DANFORTH ST						
*Ward: 5			Total Assessment:		\$109.64	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 <b>\$109.64</b>	
			v			
Sheila Anderson	DANFORTH PARK LOT 27	Delinquent Trash Bill		119.16	\$119.16	24-29-23-23-0066
1488 Danforth St				<u> </u>	\$119.16	
St Paul MN 55117-3507		*** Owner and Taxpay	/er ***			
*1488 DANFORTH ST				_		
*Ward: 5			Total Assessment:		\$119.16	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$119.16	
Barbara L Wright	MAYBELLE'S ADDITION LOT 1 BLK	Delinquent Trash Bill				23-29-22-21-0072
1615 Darlene St	1			_	\$117.80	
St Paul MN 55119-3004		*** Owner and Taxpay	/er ***			
*1615 DARLENE ST						
*Ward: 6			Total Assessment:		\$117.80	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Long Yang	JEROME'S ADDITION LOT 8 BLK 3	Delinquent Trash Bill	1.00	117.80	\$117.80	23-29-22-21-0042
1622 Darlene St				_	\$117.80	
St Paul MN 55119-3006		*** Owner and Taxpay	er ***			
*1622 DARLENE ST				_		
*Ward: 6			Total Assessment:		\$117.80	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Harold Fynbu SECTION 23 TOWN 29 RANGE 22 SUBJ			117.80		23-29-22-21-0059	
1635 Darlene St	TO DARLENE ST THE N 60 FT OF S			=	\$117.80	
St Paul MN 55119-3005	21O FT OF PART E OF E L OF ALLEY IN TESTA ADD OF W 1/2 OF NW 1/4 OF	*** Owner and Taxpay	er ***		Ψ117100	
*1635 DARLENE ST	NE 1/4 OF NW 1/4 OF SEC 23 TN 29	• •				
*Ward: 6	RN 22		Total Assessment:	=	\$117.80	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	SECTION 23 TOWN 29 RANGE 22 W					
1570 David St	125 FT OF E 280 FT OF N 65 FT OF S	•		=	\$152.30	20 27 22 21 0100
365 95/100 FT OF NE 1/4 OF NW 1/4 St Paul MN 55119-3003 OF SEC 23 TN 29 RN 22 F1570 DAVID ST		*** Owner and Taxpay	er ***		ψ132.30	
*Ward: 6			Total Assessment:	-	\$152.30	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$152.30	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Victor Manual Mancia Sabillon	SECTION 23 TOWN 29 RANGE 22 SUBJ	Delinquent Trash Bill	1.00	110.48	\$110.48	23-29-22-21-0110
1608 David St	TO ST THE W 175 FT OF E 33O FT OF S 4O FT OF N 795 FT OF NW 1/4 OF SEC			_	\$110.48	
St Paul MN 55119-3003	23 TN 29 RN 22	*** Owner and Taxpay	er ***			
*1608 DAVID ST						
*Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	SECTION 23 TOWN 29 RANGE 22 SUBJ	Delinquent Trash Bill		3.52		23-29-22-21-0111
1612 David St	TO ST THE W 175 FT OF E 330 FT OF S 40 FT OF N 755 FT OF NW 1/4 OF SEC			_	\$3.52	
St Paul MN 55119-3003	23 TN 29 RN 22	*** Owner and Taxpay	er ***			
*1612 DAVID ST						
*Ward: 6			Total Assessment:		\$3.52	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.52	
Daniel J Flesher	COMO HEIGHTS ADDITION TO THE					23-29-23-43-0100
1265 Folsom St	CITY OF SAINT PAUL LOT 2 BLK 8	1		_	\$116.91	25-27-25-45-0100
St Paul MN 55117-4061		*** Owner and Taxpay	er ***		\$110.91	
*1265 FOLSOM ST		5 und Tunpuj				
*Ward: 5			Total Assessment:	_	\$116.91	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.91	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Andrew R Cruz	Lots 11 And Lot 12 Blk 7	Delinquent Trash Bill		145.43	\$145.43	23-29-22-31-0182
1430 Furness Pkwy				_	\$145.43	
St Paul MN 55119-3080		*** Owner and Taxpay	ver ***			
*1430 FURNESS PKWY						
*Ward: 6			Total Assessment:		\$145.43	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$145.43	
Dickson A Ladipo	FURNESS GARDEN LOTS N 60 FT OF	— — — — — — — — Delinquent Trash Bill		110.48		
Adedayo R Adewola	LOT 6 BLK 8	•		=	\$110.48	20 27 22 10 0010
1534 Furness Pkwy		*** Owner and Taxpay	ver ***		\$110.40	
St Paul MN 55119-3041		1 2				
*1534 FURNESS PKWY			Total Assessment:	-	\$110.48	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Nathan G Hopeman	RYANS SUBDIVISION ETC. S 1/2 OF W					
1318 Grotto St N	IVY AVE VAC ADJ AND LOT 30 BLK 2	Ī		=	\$80.28	25-27-25-44-0007
St Paul MN 55117-4018		*** Owner and Taxpay	/er ***		\$60.26	
*1318 GROTTO ST N		o mier una raxpay	<del></del>			
*Ward: 5			Total Assessment:		\$80.28	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.28	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	Quantity	Charge Amts	<b>Property ID</b>
Eddie Y Moua	HAZEL PARK DIVISION 5 TO ST. PAUL	Delinquent Trash Bill		110.48	\$110.48	23-29-22-33-0161
1805 Hawthorne Ave E	LOT 22 BLK 6			<del></del>	\$110.48	
St Paul MN 55119-4528 * <b>1805 HAWTHORNE AVE E</b>		*** Owner and Taxpay	er ***			
*Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	HAZEL PARK DIVISION 5 TO ST. PAUL	— — — — — Delinquent Trash Bill				23-29-22-33-0172
Stacy Fairbanks	LOT 7 BLK 7	•		=	\$116.91	20 29 22 00 0172
1814 Hawthorne Ave E		*** Owner and Taxpay	er ***	\$110.71		
St Paul MN 55119-4512		1 7				
*1814 HAWTHORNE AVE E			Total Assessment:		\$116.91	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.91	
	HAZEL PARK DIVISION 5 TO ST. PAUL			80.88		23-29-22-33-0168
1828 Hawthorne Ave E	W 1/2 OF LOT 2 AND ALL OF LOT 3			_	\$80.88	20 27 22 00 0100
St Paul MN 55119-4512	BLK 7	*** Owner and Taxpay	er ***		\$60.66	
*1828 HAWTHORNE AVE E *Ward: 6			Total Assessment:	=	\$00.00	
*Pending as of: 1/13/2020			This Payment:		\$80.88 \$0.00	
1 chang as 01. 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Carront rour interest.		Ψ0.00	

Resolution #:

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Mary K Lee	HAZEL PARK DIVISION 5 TO ST. PAUL LOT 14 BLK 8	Delinquent Trash Bill		64.94	\$64.94	23-29-22-33-0209
Jennifer M Lee	LOT 14 BLK 6				\$64.94	
1844 Hawthorne Ave E		*** Owner and Taxpay	/er ***			
St Paul MN 55119-4527					<u> </u>	
*1844 HAWTHORNE AVE E			Total Assessment:		\$64.94	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 <b>\$64.94</b>	
					•	
Michele Smith	HAZEL PARK DIVISION 5 TO ST. PAUL	Delinquent Trash Bill		69.75	\$69.75	23-29-22-33-0076
1878 Hawthorne Ave E	LOT 6 BLK 8			=	\$69.75	
St Paul MN 55119-4527		*** Owner and Taxpay	/er ***			
*1878 HAWTHORNE AVE E				_		
*Ward: 6			Total Assessment:		\$69.75	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.75	
	— — — HAZEL PARK DIVISION 8, ST. PAUL,	— — — — — Delinquent Trash Bill				
Melissa C Olson	MINN LOT 17 BLK 1			_	\$109.64	
1963 Hawthorne Ave E		*** Owner and Taxpay	/er ***			
St Paul MN 55119-3241						
*1963 HAWTHORNE AVE E			Total Assessment:		\$109.64	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.64	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Christopher Allen Quinn	HAZEL PARK DIVISION 8, ST. PAUL, MINN LOT 19 BLK 1	Delinquent Trash Bill	1.00	109.64	\$109.64	23-29-22-34-0061
1971 Hawthorne Ave E	MINN LOT 19 BLK 1				\$109.64	
St Paul MN 55119-3241		*** Owner and Taxpay	er ***			
*1971 HAWTHORNE AVE E *Ward: 6			T ( 1 A		\$109.64	
*Pending as of: 1/13/2020			Total Assessment: This Payment:		\$109.64 \$0.00	
Fending as 61. 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.64	
Jimmy Skyler Thao	HAZEL PARK DIVISION 8, ST. PAUL, MINN LOTS 11 AND LOT 12 BLK 4	Delinquent Trash Bill	1.00	110.48	\$110.48	23-29-22-34-0081
Tracey Vang	MINN EOTS IT AND EOT 12 BEK 4				\$110.48	
1976 Hawthorne Ave E		*** Owner and Taxpay	er ***			
St Paul MN 55119-3242						
*1976 HAWTHORNE AVE E			Total Assessment:		\$110.48	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 <b>\$110.48</b>	
			rayon Amount.		3110.40	
Joseph Rauchbauer	HAZEL PARK DIVISION 8, ST. PAUL,	Delinquent Trash Bill		110.48		23-29-22-34-0076
2002 Hawthorne Ave E	MINN LOT 5 BLK 4			=	\$110.48	
St Paul MN 55119-3242		*** Owner and Taxpay	er ***			
*2002 HAWTHORNE AVE E				_		
*Ward: 6			Total Assessment:	_	\$110.48	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Joseph P Schmidt	MURRAY LANE ADDITION PLAT 2  LOT 17 BLK 6	Delinquent Trash Bill		109.64	\$109.64	23-29-22-43-0084
2025 Hawthorne Ave E	LOI 1/BLK 6			_	\$109.64	
St Paul MN 55119-3217		*** Owner and Taxpay	/er ***			
*2025 HAWTHORNE AVE E						
*Ward: 6			Total Assessment:		\$109.64	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.64	
	MURRAY LANE ADDITION PLAT 2			109.64		23-29-22-43-0120
2030 Hawthorne Ave E	LOT 41 BLK 7			=	\$109.64	
St Paul MN 55119-3220		*** Owner and Taxpay	/er ***		Ψ107.01	
*2030 HAWTHORNE AVE E		1.				
*Ward: 6 *Pending as of: 1/13/2020			Total Assessment:		\$109.64	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.64	
Todd Fairbanks	MURRAY LANE ADDITION PLAT 2			109.64		23-29-22-43-0088
2049 Hawthorne Ave E	LOT 21 BLK 6	•		=	\$109.64	20 27 22 10 0000
St Paul MN 55119-3217		*** Owner and Taxpay	er ***		\$109.04	
*2049 HAWTHORNE AVE E				_		
*Ward: 6 *Pending as of: 1/13/2020			Total Assessment:		\$109.64	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.64	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Nina P Moua	MURRAY LANE ADDITION PLAT 2	Delinquent Trash Bill	1.00	109.64	\$109.64	23-29-22-43-0116
2054 Hawthorne Ave	LOT 37 BLK 7			<del></del>	\$109.64	
St Paul MN 55119-3220		*** Owner and Taxpay	er ***			
*2054 HAWTHORNE AVE E						
*Ward: 6			Total Assessment:		\$109.64	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.64	
Joshua E Morton	MURRAY LANE ADDITION PLAT 2	Delinquent Trash Bill		110.48	\$110.48	23-29-22-43-0089
Ashley C Morton	LOT 22 BLK 6			_	\$110.48	
2055 Hawthorne Ave E		*** Owner and Taxpay	er ***			
St Paul MN 55119-3217				_		
*2055 HAWTHORNE AVE E			Total Assessment:		\$110.48	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	MURRAY LANE ADDITION PLAT 2	Delinquent Trash Bill		109.64	\$109.64	23-29-22-43-0094
2079 Hawthorne Ave E	LOT 27 BLK 6			_	\$109.64	
St Paul MN 55119-3217		*** Owner and Taxpay	er ***			
*2079 HAWTHORNE AVE E						
*Ward: 6			Total Assessment:		\$109.64	
Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.64	

## Ratification Date:

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>	
	MURRAY LANE ADDITION PLAT 2	Delinquent Trash Bill	1.00	109.64	\$109.64	23-29-22-43-0106	
705 Village Pkwy	LOT 27 BLK 7				\$109.64		
Circle Pines MN 55014-5004 *2094 HAWTHORNE AVE E		*** Owner and Taxpay	er ***				
*Ward: 6			Total Assessment:		\$109.64		
*Pending as of: 1/13/2020			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$109.64		
Joseph Burkhart	MURRAY LANE ADDITION PLAT 2						
2102 Hawthorne Ave E	LOT 25 BLK 7	1		_	\$80.28	23-27-22-43-0104	
St Paul MN 55119-3221		*** Owner and Taxpay	/er ***		\$60.26		
*2102 HAWTHORNE AVE E							
*Ward: 6			Total Assessment:		\$80.28		
*Pending as of: 1/13/2020			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$80.28		
	MURRAY LANE ADDITION PLAT 2			109.74		23-29-22-44-0030	
371 Jenks Ave	LOT 9BLK 7	•		<del>-</del>	\$109.74	20 29 22 11 0000	
St Paul MN 55130-3926		*** Owner and Taxpay	/er ***		ψ102./-		
*2160 HAWTHORNE AVE E *Ward: 6			T . 1 .	<del>-</del>	#100.74		
*Ward: 6  *Pending as of: 1/13/2020			Total Assessment:		\$109.74		
rending as 01: 1/15/2020			This Payment: Current Year Principal:		\$0.00 \$0.00		
			Current real rimelpal.		\$0.00		
			Current Year Interest:		\$0.00		

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Michael Pflugi	MURRAY LANE ADDITION PLAT 2 LOT 8 BLK 7	Delinquent Trash Bill		109.64	\$109.64	23-29-22-44-0029
2164 Hawthorne Ave E	LOT 8 BLK /			_	\$109.64	
St Paul MN 55119-3221		*** Owner and Taxpay	er ***			
*2164 HAWTHORNE AVE E						
*Ward: 6			Total Assessment:		\$109.64	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 <b>\$109.64</b>	
Barbara A Carter Leroy Carter 1364 Hazel St N St Paul MN 55119-4507 *1364 HAZEL ST N *Ward: 6 *Pending as of: 1/13/2020	HAYDEN HEIGHTS SLY 6 73/100 FT OF LOT 20 AND ALL OF LOT 21 BLK 12	Delinquent Trash Bill  *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	116.91	\$116.91 \$116.91 \$116.91 \$0.00 \$0.00 \$0.00 \$116.91	23-29-22-31-0137
Andrew O Sveiven 1391 Hazel St N St Paul MN 55119-4520 *1391 HAZEL ST N *Ward: 6 *Pending as of: 1/13/2020	HAYDEN HEIGHTS S 1/2 OF LOT 4 AND ALL OF LOT 5 BLK 10	Delinquent Trash Bill  *** Owner and Taxpay		109.64	\$109.64 \$109.64 \$109.64 \$0.00 \$0.00 \$0.00 \$109.64	23-29-22-32-0058

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Ronald O Christenson	HAYDEN HEIGHTS LOTS 21 AND LOT 22 BLK 9	Delinquent Trash Bill	1.00	69.41	\$69.41	23-29-22-31-0111
1392 Hazel St N	22 BLK 9				\$69.41	
St Paul MN 55119-4508		*** Owner and Taxpay	er ***			
*1392 HAZEL ST N						
*Ward: 6			Total Assessment:		\$69.41	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.41	
	HAYDEN HEIGHTS LOTS 19 AND LOT			- — <del>—</del> —		
18367 105th Ave	20 BLK 9			_	\$69.41	
Little Falls MN 50343-4128		*** Owner and Taxpay	er ***		ψ02.41	
*1406 HAZEL ST N		1 3				
*Ward: 6			Total Assessment:	-	\$69.41	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.41	
	HAYDEN HEIGHTS N 16 FT OF LOT 6					
1423 Hazel St N	AND ALL OF LOT 5 BLK 5	1		_		23-27-22-32-0004
St Paul MN 55119-4218		*** Owner and Taxpay	ar ***		\$116.69	
*1423 HAZEL ST N		Owner and Taxpay	01			
*Ward: 6			Total Assessment:	=	\$116.69	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
1 mang 40 01. 1/10/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Michael R Williams	HAYDEN HEIGHTS LOT 12 BLK 6	Delinquent Trash Bill	1.00	110.48	\$110.48	23-29-22-31-0076
1440 Hazel St N				_	\$110.48	
St Paul MN 55119-4219		*** Owner and Taxpay	ver ***			
*1440 HAZEL ST N *Ward: 6			Total Assessment:	_	\$110.48	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	HAYDEN HEIGHTS EX N 12 76/100 FT					
1457 Hazel St N	LOT 3 AND EX S 12 76/100 FT LOT 4	•		=	\$109.64	20 2) 22 20 010)
St Paul MN 55119-4220	BLK 4	*** Owner and Taxpay	ver ***		\$109.0 <del>4</del>	
*1457 HAZEL ST N		1 2				
*Ward: 6			Total Assessment:	_	\$109.64	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.64	
	HAYDEN HEIGHTS LOTS 3 AND LOT					
1549 Hazel St N	4 BLK 1	*		=	\$115.24	20 27 22 20-0002
St Paul MN 55119-4203		*** Owner and Taxpay	/er ***		ψ11.2.2	
*1549 HAZEL ST N						
*Ward: 6			Total Assessment:		\$115.24	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$115.24	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Thai Moua	HILLCREST CENTER LOT 9 BLK 1	Delinquent Trash Bill	1.00	117.80	\$117.80	23-29-22-22-0009
1635 Hazel St N				<del></del>	\$117.80	
St Paul MN 55119-4231		*** Owner and Taxpay	/er ***			
*1635 HAZEL ST N					0117.00	
*Ward: 6			Total Assessment:		\$117.80	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	HILLCREST CENTER LOT 8 BLK 1	Delinquent Trash Bill		110.48		
1641 Hazel St N				=	\$110.48	
St Paul MN 55119-4231		4				
*1641 HAZEL ST N		*** Owner and Taxpay				
*Ward: 6			Total Assessment:	-	\$110.48	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	SECTION 23 TOWN 29 RANGE 22 SUBJ					
3556 410th St	TO HAZEL ST THE N 55 OF S 270 FT OF	1		_		23-27-22-21-0117
Orange City IA 51041-7532 *1644 HAZEL ST N	PART W OF EXTENDED E L OF ALLEY IN TESTA ADD. IN W 1/2 OF NW 1/4 OF NE 1/4 OF NW 1/4 OF SEC 23 TN 29 RN	*** Owner and Taxpay	ver ***		\$117.80	
*Ward: 6	22		Total Assessment:	<del>-</del>	\$117.80	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
Č			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Kong Vang	HILLCREST CENTER LOT 6 BLK 1	Delinquent Trash Bill	1.00	54.16	\$54.16	23-29-22-22-0006
1651 Hazel St N				_	\$54.16	
St Paul MN 55119-4231		*** Owner and Taxpay	ver ***			
*1651 HAZEL ST N				_		
*Ward: 6			Total Assessment:		\$54.16	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$54.16	
	HAYDEN HEIGHTS LOT 8 BLK 1					<u> </u>
1882 Hoyt Ave E		-		=	\$15.96	20 25 22 20 0000
St Paul MN 55119-4205		*** Owner and Taxpay	er ***		ψ13.90	
*1882 HOYT AVE E		1 3				
*Ward: 6			Total Assessment:	_	\$15.96	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$15.96	
Christopher Tezak	HILLCREST CENTER LOT 48 BLK 6	Delinquent Trash Bill				
Stephanie Schuster		1		_	\$120.01	25-27-22-22-0117
1883 Hoyt Ave E		*** Owner and Taxpay	70r ***		\$120.01	
St Paul MN 55119-4206		Owner and raxpay	<b>.</b> .			
*1883 HOYT AVE E			Total Assessment:	<del>-</del>	\$120.01	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			· · · · · · · · · · · · · · · · · · ·		* * * * *	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Michael C Krieglmeier	AXELROD ADDITION, ST. PAUL,	Delinquent Trash Bill	1.00	127.33	\$127.33	23-29-22-24-0025
1904 Hoyt Ave E	MINN. LOT 27 BLK 1			<u>=</u>	\$127.33	
St Paul MN 55119-3014		*** Owner and Taxpay	/er ***			
*1904 HOYT AVE E *Ward: 6			Total Assessment:	_	\$127.33	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
1 chang as of. 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$127.33	
Susan L Junkans	AMPRIL OF ALPIK 1	Delinquent Trash Bill		105.68	\$105.68	23-29-22-24-0021
7270 Guider Dr Apt 306				_	\$105.68	
Woodbury MN 55125-1723		*** Owner and Taxpay	/er ***			
*1920 HOYT AVE E						
*Ward: 6			Total Assessment:		\$105.68	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$105.68	
	SECTION 23 TOWN 29 RANGE 22 SUBJ	— — — — — — Delinquent Trash Bill		4.65		
2015 Hoyt Ave E	TO HOYT AVE AND RUTH ST THE S			_	\$4.65	<b>-0 -&gt;</b> 1 0101
St Paul MN 55119-3073 *2015 HOYT AVE E	175 47/100 FT OF E 95 FT OF NE 1/4 OF NW 1/4 OF SEC 23 TN 29 RN 22	*** Owner and Taxpay	/er ***		Ψ1.05	
*Ward: 6			Total Assessment:	=	\$4.65	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.65	

Owner or Taxpayer	<b>Property Description</b>	<u>Item Description</u>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Karen M Palm	FURNESS GARDEN LOTS SUBJ TO	Delinquent Trash Bill		69.95	\$69.95	23-29-22-13-0006
2114 Hoyt Ave E	ESMTS AND EX W 120 FT AND EX N 150 FT OF E 45 57/100 FT OF W 165			_	\$69.95	
St Paul MN 55119-3045	57/100 FT LOT 2 BLK 8	*** Owner and Taxpay	/er ***			
*2114 HOYT AVE E						
*Ward: 6			Total Assessment:		\$69.95	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	
Marguerite Despain	LANE'S NORTH DALE PARK SUBJ TO	Delinquent Trash Bill		109.64		23-29-23-14-0195
679 Hoyt Ave W	HOYT AVE LOT 20 BLK 7			_	\$109.64	
St Paul MN 55117-3416		*** Owner and Taxpay	/er ***			
*679 HOYT AVE W						
*Ward: 5			Total Assessment:		\$109.64	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.64	
	WEIGELT'S ADDITION LOT 18 BLK 2	— — — — — Delinquent Trash Bill		129.50		23-29-23-12-0168
Jodi L Dressel				_	\$129.50	
751 Hoyt Ave W		*** Owner and Taxpay	/er ***			
St Paul MN 55117-3438						
*751 HOYT AVE W			Total Assessment:	=	\$129.50	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$129.50	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2001C1 Assmt: 200108 Manager: LM

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
ereta Texas Operations	STEENBERG'S COMO LOT 9 BLK 1	Delinquent Trash Bill		80.88	\$80.88	23-29-23-13-0009
o Box 35605				_	\$80.88	
Dallas TX 75235-0605		*** Taxpayer and 3rd F	Party ***			
<sup>2</sup> 786 HOYT AVE W						
*Ward: 5			Total Assessment:		\$80.88	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.88	
Michael Gunderson Trust	STEENBERG'S COMO LOT 9 BLK 1	*** Owner ***				23-29-23-13-0009
C/O Wells Fargo Bank Na Trustee						20 20 20 10 0000
90 S 7th St Ste N9305			Total Assessment:		\$80.88	
Minneapolis MN 55402-3903			This Payment:		\$0.00	
*786 HOYT AVE W			Current Year Principal:		\$0.00	
*Ward: 5			Current Year Interest:		\$0.00	
*Pending as of: 1/13/2020			Payoff Amount:		\$80.88	
Jeffrey J Lester Barbara E Lester 27391 State 34 Akeley MN 56433-8037 **843 HOYT AVE W *Ward: 5 *Pending as of: 1/13/2020	COMO SUBJ TO ST OVER W 10 FT THE W 58 5/10 FT OF S 137 75/100 FT OF LOT 6 BLK 13	Delinquent Trash Bill  *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest:	117.80	\$117.80 \$117.80 \$117.80 \$0.00 \$0.00	23-29-23-12-0138
			Payoff Amount:		\$117.80 	. — — — — –
/irginia L Delaney	RIECKS COPELAND LOT 1	Delinquent Trash Bill	1.00	69.41	\$69.41	23-29-23-24-0034
14 Hoyt Ave W					\$69.41	
St Paul MN 55117-3301		*** Owner and Taxpay	er ***			
914 HOYT AVE W					<u> </u>	
Ward: 5			Total Assessment:		\$69.41	
Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.41	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Michael J Facklam	HAZEL PARK DIVISION 5 TO ST. PAUL	Delinquent Trash Bill	1.00	110.48	\$110.48	23-29-22-33-0108
Melinda V Facklam	W 1/2 OF LOT 19 AND ALL OF LOT 18 BLK 2			_	\$110.48	
1787 Hyacinth Ave E St Paul MN 55119-4514		*** Owner and Taxpay	er ***			
*1787 HYACINTH AVE E			Total Assessment:		\$110.48	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	HAZEL PARK DIVISION 5 TO ST. PAUL	— — — — — — — — — — — — — — — — — — —				
1804 Hyacinth Ave E	LOT 10 BLK 3	Definquent Trash Bill	1.00	109.04		23-29-22-33-0125
St Paul MN 55119-4515		*** Owner and Taxpay	***		\$109.64	
*1804 HYACINTH AVE E		Owner and Taxpay	CI			
*Ward: 6			Total Assessment:	_	\$109.64	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.64	
	HAZEL PARK DIVISION 5 TO ST. PAUL	— — — — — Delinquent Trash Bill				23-29-22-33-0199
Francisco J Meza	LOT 2 BLK 3			_	\$116.91	
1834 Hyacinth Ave E		*** Owner and Taxpay	er ***			
St Paul MN 55119-4515						
*1834 HYACINTH AVE E			Total Assessment:		\$116.91	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.91	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Simeon Dimitrov	HAZEL PARK DIVISION 5 TO ST. PAUL	Delinquent Trash Bill	1.00	116.91	\$116.91	23-29-22-33-0028
1874 Hyacinth Ave E	LOT 7 BLK 4			_	\$116.91	
St Paul MN 55119-4547		*** Owner and Taxpay	er ***			
*1874 HYACINTH AVE E						
*Ward: 6			Total Assessment:		\$116.91	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.91	
Yashita S Bivins	HAZEL PARK DIVISION NO. 6 LOT 9					23-29-22-34-0029
1984 Hyacinth Ave E	BLK 4	•		_	\$127.31	20 27 22 01 0027
St Paul MN 55119-3251		*** Owner and Taxpay	er ***		\$127.31	
*1984 HYACINTH AVE E		1 3				
*Ward: 6			Total Assessment:	_	\$127.31	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$127.31	
Brandy Nepstad	HAZEL PARK DIVISION NO. 6 LOT 23					
1987 Hyacinth Ave E	BLK 1	D omiquent Trash Bir	1.00	=	\$116.91	23-27-22-34-0017
St Paul MN 55119-3250		*** Owner and Taxpay	Ar ***		\$110.91	
*1987 HYACINTH AVE E		Owner and raxpay	Ci			
*Ward: 6			Total Assessment:	<del>-</del>	\$116.91	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
3			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.91	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Morgana Elizabeth Mann	HAZEL PARK DIVISION NO. 6 LOT 8	Delinquent Trash Bill		109.64	\$109.64	23-29-22-34-0028
1988 Hyacinth Ave E	BLK 4			_	\$109.64	
St Paul MN 55119-3251		*** Owner and Taxpay	/er ***			
*1988 HYACINTH AVE E *Ward: 6			Total Assessment:	_	\$109.64	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.64	
Laurence G Walsh	HAZEL PARK DIVISION NO. 6 W 30 FT					
Erin E C Conners Walsh	OF LOT 2 AND ALL OF LOT 3 BLK 4	•		=	\$103.63	20 25 22 01 0021
2008 Hyacinth Ave E		*** Owner and Taxpay	/er ***		\$103.03	
St Paul MN 55119-3251		1 7				
*2008 HYACINTH AVE E			Total Assessment:	_	\$103.63	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$103.63	
Scott Hopkins	HAZEL PARK DIVISION NO. 6 LOTS 29	— — — — — — Delinquent Trash Bill		80.28		
Sandrea Hopkins	AND LOT 30 BLK 1	•		_	\$80.28	20 29 22 01 0022
2017 Hyacinth Ave E St Paul MN 55119-3250		*** Owner and Taxpay	/er ***		ψ00.20	
*2017 HYACINTH AVE E			Total Assessment:		\$80.28	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.28	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Deborah J Augustine	MURRAY LANE ADDITION PLAT 2	Delinquent Trash Bill		110.48	\$110.48	23-29-22-43-0040
2054 Hyacinth Ave E	LOT 8 BLK 5			_	\$110.48	
St Paul MN 55119-3253		*** Owner and Taxpay	/er ***			
*2054 HYACINTH AVE E						
*Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Rae A Bellovich	MURRAY LANE ADDITION PLAT 2	Delinquent Trash Bill				23-29-22-43-0038
2066 Hyacinth Ave E	LOT 6 BLK 5			_	\$116.91	
St Paul MN 55119-3253		*** Owner and Taxpay	/er ***		4	
*2066 HYACINTH AVE E						
*Ward: 6			Total Assessment:	=	\$116.91	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.91	
	HILLCREST CENTER LOT 12 BLK 2	Delinquent Trash Bill				23-29-22-22-0034
Margaret A Unger				_	\$117.80	
1847 Idaho Ave E		*** Owner and Taxpay	/er ***		4	
St Paul MN 55119-4210		• •				
*1847 IDAHO AVE E			Total Assessment:	-	\$117.80	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Public Improvement Assessment Roll by Address (Fee to Asmt)	Project: CG2001C1	Assmt: 200108	Manager: LM
Ratification Date:	Resolution #:		

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Shelly A Kavitz	HILLCREST CENTER E 21 5/10 FT OF LOT 3 AND EX E 13 FT LOT 2 BLK 5	Delinquent Trash Bill		117.80	\$117.80	23-29-22-22-0054
1882 Idaho Ave E	LOI 3 AND EA E 13 F1 LOI 2 BLK 3				\$117.80	
St Paul MN 55119-4209		*** Owner and Taxpay	/er ***			
*1882 IDAHO AVE E					****	
*Ward: 6			Total Assessment:		\$117.80	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 <b>\$117.80</b>	
			rayon Amount.		\$117.00	
	REGISTERED LAND SURVEY 177 SUBJ			115.24		23-29-22-21-0027
1975 Idaho Ave E	TO AVE THE FOL EX E 20 FT TRACT H AND ALL OF TRACT G			_	\$115.24	
St Paul MN 55119-3074	AND ALL OF TRACE O	*** Owner and Taxpay	/er ***			
*1975 IDAHO AVE E						
*Ward: 6			Total Assessment:		\$115.24	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$115.24	
Va Wendy Xiong	HYDEN'S ADDITION SUBJ TO AVE	— — — — — — Delinquent Trash Bill				23-29-22-21-0028
6984 Lydia Ln	THE E 20 FT OF TRACT H	•		<del>-</del>	\$117.80	20 27 22 21 0020
Woodbury MN 55125-6706 *1985 IDAHO AVE E	REGISTERED LAND SURVEY NO 177 AND IN SD HYDENS ADD LOT 2 BLK 2	*** Owner and Taxpay	/er ***		ψ117.50	
*Ward: 6			Total Assessment:	-	\$117.80	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Linda Ross	JEAN'S ADDITION LOT 14 BLK 2	Delinquent Trash Bill		134.48	\$134.48	23-29-22-12-0050
2059 Idaho Ave E				<del></del>	\$134.48	
St Paul MN 55119-3076		*** Owner and Taxpay	ver ***			
*2059 IDAHO AVE E				_		
*Ward: 6			Total Assessment:		\$134.48	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$134.48	
	GEORGE REGENOLD'S SUB. W 33 FT	— — — — — — Delinquent Trash Bill		69.41		23-29-23-12-0101
Raquel L Noren	OF VAC FISK ST ADJ AND LOT 10 BLK			_	\$69.41	
849 Idaho Ave W	2	*** Owner and Taxpay	/er ***		ψ07.41	
St Paul MN 55117-3469		1 2				
*849 IDAHO AVE W			Total Assessment:	=	\$69.41	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.41	
Herbert L Stolpestad	WEIGELT'S ADDITION LOT 6 BLK 2	— — — — — — Delinquent Trash Bill				23-29-23-12-0054
772 Iowa Ave W		•		=	\$116.87	20 27 20 12 000 1
St Paul MN 55117-3473 *772 IOWA AVE W		*** Owner and Taxpay	/er ***		ψ110.67	
*Ward: 5			Total Assessment:		\$116.87	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.87	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Michael D Hoganson	HUEBSCHER'S ADDITION LOT 16 BLK 1	Delinquent Trash Bill		80.88	\$80.88	23-29-23-21-0087
leffrey R Hoganson	BLK 1			<del></del>	\$80.88	
919 Iowa Ave W		*** Owner and Taxpay	ver ***			
St Paul MN 55117-3355 * <b>919 IOWA AVE W</b>			Total Assessment:		\$80.88	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
1 chang as 61. 1/13/2020			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.88	
	HAYDEN HEIGHTS LOT 35 BLK 16					23-29-22-32-0159
Scott E Westin Jr		1		_	\$109.64	25-27-22-32-0157
1807 Ivy Ave E		*** Owner and Taxpay	/er ***		\$109.04	
St Paul MN 55119-4509		o wher and ranguly	-			
*1807 IVY AVE E			Total Assessment:	_	\$109.64	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.64	
Sarah J Wellington	HAZEL PARK DIVISION 5 TO ST. PAUL	— — — — — — — Delinquent Trash Bill				
1810 Ivy Ave E	WITH DRIVEWAY ESMT; LOT 8 BLK	-		_	\$116.91	20 29 22 00 0100
St Paul MN 55119-4522 *1810 IVY AVE E	2	*** Owner and Taxpay	/er ***		ψ110. <i>)</i> 1	
*Ward: 6			Total Assessment:	-	\$116.91	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.91	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Samuel Yang	HAYDEN HEIGHTS EX W 80 FT PART S	Delinquent Trash Bill		109.65	\$109.65	23-29-22-32-0177
1885 Ivy Ave E	OF ALLEY OF LOT B BLK 16			<del></del>	\$109.65	
St Paul MN 55119-4509		*** Owner and Taxpay	er ***			
*1885 IVY AVE E						
*Ward: 6			Total Assessment:		\$109.65	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.65	
David N Her	HAZEL PARK DIVISION 5 TO ST. PAUL	— — — — — — Delinquent Trash Bill		109.64	\$109.64	23-29-22-33-0001
Russell C Her	LOT 1 BLK 1			<del></del>	\$109.64	
5693 142nd St E		*** Owner and Taxpay	ver ***			
Rosemount MN 55068-2408						
*1896 IVY AVE E			Total Assessment:		\$109.64	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.64	
Mackenroth Enterprises Llc	HAYDEN HEIGHTS EX THE N 43 FT;	Delinquent Trash Bill		328.95		23-29-22-31-0166
C/O Dominic Mackenroth	LOT 24 & LOT 25 BLK 15			_	\$328.95	
Po Box 6931 St Paul MN 55106-0931		*** Owner and Taxpay	er ***			
*1945 IVY AVE E			Total Assessment:	-	\$328.95	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$328.95	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Rallo B Benson	HILLCREST TERRACE LOT 12 BLK 3	Delinquent Trash Bill		80.88	\$80.88	23-29-22-42-0144
Ellen H Benson				<u>=</u>	\$80.88	
2021 E Ivy Ave		*** Owner and Taxpay	er ***			
St Paul MN 55119-3226						
*2021 IVY AVE E			Total Assessment:		\$80.88	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.88	
Bridget L Olson	HILLCREST TERRACE LOT 20 BLK 4	Delinquent Trash Bill		110.22		23-29-22-42-0162
2117 Ivy Ave E				_	\$110.22	
St Paul MN 55119-3222		*** Owner and Taxpay	er ***			
*2117 IVY AVE E			-			
*Ward: 6			Total Assessment:		\$110.22	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.22	
Bao Vue	MURRAY LANE ADDITION PLAT 2	Delinquent Trash Bill		110.22	\$110.22	23-29-22-44-0024
Chue Her	LOT 3 BLK 7			<del>-</del>	\$110.22	
2220 Ivy Ave St Paul MN 55119-3267		*** Owner and Taxpay	'er ***			
*2220 IVY AVE E			Total Assessment:		\$110.22	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.22	

Owner or Taxpayer	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Elizabeth C Lorenzsonn	RICE STREET VILLAS SUBD ETC. LOT 13 BLK 14 HAGERS SUBD OF LOTS 1 2	Delinquent Trash Bill		109.64	\$109.64	24-29-23-41-0098
199 Ivy Ave W	3 4 5 6 7 14 15 16 17 18 OF WALCOTTS			\$109.64		
St Paul MN 55117-4429 * <b>199 IVY AVE W</b>	ADD TO COTTAGE HOMES AND IN SD RICE STREET VILLAS SUBD LOTS 1	*** Owner and Taxpay	/er ***			
*Ward: 5	THRU LOT 5 BLK 10		Total Assessment:	_	\$109.64	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
S			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.64	
Cooxy Christopeon	RICE STREET VILLAS SUBD ETC. EX	— — — — — — — — — — — — — — — — — — —				
Casey Christenson Kirsten B Johnson	THE E 51 FT OF THE W 2/3; OF LOTS	Dennquent Trash Bin	1.00	80.08		24-29-23-41-0152
4635 Ethan Trl N	6,7 AND LOT 8 & THE W 1/3 OF LOT 9 AND ALL OF LOT 10 BLK 9	*** Owner and Taxpay	<sub>/or</sub> ***		\$80.68	
Hugo MN 55038-2002	AND ALL OF LOT 10 BLK 9	Owner and Taxpay	Ci			
*227 IVY AVE W			Total Assessment:	_	\$80.68	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.68	
Lawrence M Weinzetl	STEENBERG'S PARKVIEW LOT 21					
901 E Como Blvd # 320	BLK 6	•		_	\$69.41	20 25 20 12 0117
St Paul MN 55103-1049		*** Owner and Taxpay	ver ***		Ψ02.11	
*749 IVY AVE W				_		
*Ward: 5			Total Assessment:		\$69.41	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.41	

	F	Ratification Date:	Resolution #:		<b>g</b>	
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Monica Mary Wietgrefe	STEENBERG'S PARKVIEW LOT 16	Delinquent Trash Bill		80.28		23-29-23-42-0112
775 Ivy Ave W	BLK 6			_	\$80.28	
St Paul MN 55117-4060		*** Owner and Taxpay	er ***			
*775 IVY AVE W				-		
*Ward: 5			Total Assessment:		\$80.28	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.28	
	KOSHUBA ADDITION LOT 5 BLK 1	- — — — — — — Delinquent Trash Bill				24-29-23-33-0085
1945 Chakya St		•		=	\$10.80	21 27 20 00 0003
Welch MN 55089-9416		*** Owner and Taxpay	er ***		\$10.00	
*1240 KENT ST *Ward: 5			Total Assessment:	_	\$10.80	
*Pending as of: 1/13/2020			This Payment:		\$10.80	
1 cliding as of. 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$10.80	
		. — — — — -				
Carol A Wallisch	MAYHAM'S ADDITION TO ST. PAUL EX N 18 FT LOT 19 AND ALL OF LOTS	Delinquent Trash Bill	1.00	95.14	\$95.14	24-29-23-33-0048
1271 Kent St	20 AND LOT 21 BLK 1			_	\$95.14	
St Paul MN 55117-4265 *1271 KENT ST		*** Owner and Taxpay	er ***	_		
*Ward: 5			Total Assessment:	<del>-</del>	\$95.14	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$95.14	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Joshua A Intemann	MAYHAM'S ADDITION TO ST. PAUL S 12 FT OF LOT 16 AND N 18 FT OF LOT	Delinquent Trash Bill		110.22	\$110.22	24-29-23-33-0047
Nichole M Internann	12 FT OF LOT 16 AND N 18 FT OF LOT 19 AND ALL OF LOTS 17 AND LOT 18			_	\$110.22	
1277 Kent St	BLK 1	*** Owner and Taxpay	/er ***			
St Paul MN 55117-4265						
*1277 KENT ST			Total Assessment:		\$110.22	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.22	
	SCHLETTI'S THIRD ADDITION LOTS	Delinquent Trash Bill		141.33	\$141.33	24-29-23-33-0035
1278 Kent St	11 AND LOT 12			=	\$141.33	
St Paul MN 55117-4266		*** Owner and Taxpay	/er ***			
*1278 KENT ST			-			
*Ward: 5			Total Assessment:		\$141.33	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$141.33	
Michael Marchio	WHEELOCK HEIGHTS LOT 24	Delinquent Trash Bill		80.28	\$80.28	24-29-23-32-0099
Sandra Marchio					\$80.28	
1370 Kent St		*** Owner and Taxpay	/er ***			
St Paul MN 55117-4226						
*1370 KENT ST			Total Assessment:		\$80.28	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.28	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID	
Eric A Fisk	WHEELOCK HEIGHTS LOT 26	Delinquent Trash Bill	1.00	80.28	\$80.28	24-29-23-32-0101	
Molly C Given				<u>=</u>	\$80.28		
1378 Kent St		*** Owner and Taxpay	ver ***				
St Paul MN 55117-4226				_			
*1378 KENT ST			Total Assessment:		\$80.28		
*Ward: 5			This Payment:		\$0.00		
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$80.28		
	REGISTERED LAND SURVEY 20 SUBJ			110.48			
Roxanne M Nelson	TO ST AND EX S 60 FT AND EX W 80			=	\$110.48		
1954 Larpenteur Ave E	FT TRACT B	*** Owner and Taxpay	ver ***		Ψ110.10		
Maplewood MN 55109-4723							
*1954 LARPENTEUR AVE E			Total Assessment:		\$110.48		
*Ward: 6			This Payment:		\$0.00		
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$110.48		
Maishoua Chang	REGISTERED LAND SURVEY 141 SUBJ	— — — — — — Delinquent Trash Bill					
Ka Chang	TO AVE TRACT B	•		=	\$110.48	20 27 22 21 0000	
2006 Larpenteur Ave E		*** Owner and Taxpay	/er ***		Ψ110.10		
St Paul MN 55109-4714		1 2					
*2006 LARPENTEUR AVE E			Total Assessment:	-	\$110.48		
*Ward: 6			This Payment:		\$0.00		
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$110.48		

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
La Thias Toua Kue	JEAN'S ADDITION LOT 3 BLK 1	Delinquent Trash Bill	1.00	117.80	\$117.80	23-29-22-12-0013
2060 Larpenteur Ave E				<u>=</u>	\$117.80	
St Paul MN 55109-4725		*** Owner and Taxpay	ver ***			
*2060 LARPENTEUR AVE E				_		
*Ward: 6			Total Assessment:		\$117.80	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Shahzad M Khan	MARX COMO HEIGHTS LOT 7 BLK 1	— — — — — — — — — — — — — — — — — — —				23-29-23-22-0029
2837 Centerville Rd		•		_	\$144.98	20 27 20 22 0027
Little Canada MN 55117-1103		*** Owner and Taxpay	er ***		\$144.90	
*1034 LARPENTEUR AVE W		o wher and rampay	•			
*Ward: 5			Total Assessment:		\$144.98	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$144.98	
Norrita A Rech	LANE'S NORTH DALE PARK W 21 FT					23-29-23-11-0016
710 Larpenteur Ave W	OF LOT 7 AND ALL OF LOT 8 BLK 2			_	\$80.88	25-27-25-11-0010
St Paul MN 55113-6558		*** Owner and Taxpay	70r ***		\$80.88	
*710 LARPENTEUR AVE W		Owner and Taxpay	Ci			
*Ward: 5			Total Assessment:	<del>-</del>	\$80.88	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.88	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Joel S Benolkin	COMO SUBJ TO RD & EX THE W 182.50 FT THE N 157 FT OF LOT 1 BLK 2	Delinquent Trash Bill		109.64	\$109.64	23-29-23-12-0171
802 Larpenteur Ave W	FI THE N 13/ FT OF LOT I BLK 2			_	\$109.64	
St Paul MN 55113-6548		*** Owner and Taxpay	er ***			
*802 LARPENTEUR AVE W						
*Ward: 5			Total Assessment:		\$109.64	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 <b>\$109.64</b>	
Lisa Oakley 830 Larpenteur Ave W St Paul MN 55113 *830 LARPENTEUR AVE W *Ward: 5 *Pending as of: 1/13/2020	COMO SUBJ TO REWIDENED  LARPENTEUR AVE THE E 60 FT OF W  230 FT OF N 157 FT OF LOT 2 BLK 2	Delinquent Trash Bill  *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest:	228.29	\$228.29 \$228.29 \$228.29 \$0.00 \$0.00 \$0.00	23-29-23-12-0068
Gina A Kealy 914 Larpenteur Ave W St Paul MN 55113-6549 *914 LARPENTEUR AVE W *Ward: 5	BUSSE ADDITION PLAT 2 EX S 5 FT; LOT 6 BLK 1	— — — — — — — Delinquent Trash Bill  *** Owner and Taxpay	Total Assessment:	140.27	\$228.29 \$140.27 \$140.27 \$140.27	23-29-23-21-0038
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$140.27	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Enid L Borgerding	COMO SUBJ TO LARPENTEUR AVE AND EX S 150 78/100 FT THE W 50 FT	Delinquent Trash Bill		117.80	\$117.80	23-29-23-21-0112
948 Larpenteur Ave W	OF E 100 FT OF PART N OF			_	\$117.80	
St Paul MN 55113-6550	CALIFORNIA AVE OF BLK 5	*** Owner and Taxpay	er ***			
*948 LARPENTEUR AVE W						
*Ward: 5			Total Assessment:		\$117.80	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	COMO SUBJ TO LARPENTEUR AVE					23-29-23-21-0113
1660 33rd Ave S Unit 205	AND EX S 150 78/100 FT THE W 50 FT			=	\$36.87	
Fargo ND 58104-6158	OF E 15O FT OF PART N OF CALIFORNIA AVE OF BLK 5	*** Owner and Taxpay	er ***		Ψ30.07	
*954 LARPENTEUR AVE W		1 7				
*Ward: 5			Total Assessment:		\$36.87	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$36.87	
	BERNARDINE ADDITION TO THE	— — — — — Delinquent Trash Bill				24-29-23-34-0022
1268 Mackubin St	CITY OF ST. PAUL, RAMSEY CO.,			_	\$109.64	24-27-23-34-0022
St Paul MN 55117-4268	MINN. S 1/2 OF LOT 18 AND ALL OF LOT 17	*** Owner and Taxpay	or ***		\$109.04	
*1268 MACKUBIN ST	LOT 17	Owner and Taxpay	CI			
*Ward: 5			Total Assessment:	-	\$109.64	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
<i>5</i>			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.64	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Jeremiah J Alessio	VETERANS ADDITION LOT 15 BLK 2	Delinquent Trash Bill	1.00	16.64	\$16.64	24-29-23-31-0053
Julie R Andrzejewski				_	\$16.64	
1404 Mackubin St		*** Owner and Taxpay	er ***			
St Paul MN 55117-4255 *1404 MACKUBIN ST			T . 1 .		01664	
*Ward: 5			Total Assessment:		\$16.64 \$0.00	
*Pending as of: 1/13/2020			This Payment: Current Year Principal:		\$0.00 \$0.00	
Fending as 01. 1/13/2020			Current Year Interest:		\$0.00	
			Payoff Amount:		\$16.64	
William S Batdorf	VETERANS ADDITION EX N 45 FT LOT	Delinquent Trash Bill		116.91	\$116.91	24-29-23-32-0006
Lisa M Batdorf	5 AND ALL OF LOT 6 BLK 3			_	\$116.91	
1405 Mackubin St		*** Owner and Taxpay	er ***			
St Paul MN 55117-4254						
*1405 MACKUBIN ST			Total Assessment:		\$116.91	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.91	
Lisa J Meier	ARLINGTON RIDGE LOT 3 BLK 1	Delinquent Trash Bill		80.28	\$80.28	24-29-23-23-0003
Corey R Meier					\$80.28	
1487 Mackubin St St Paul MN 55117-3524		*** Owner and Taxpay	er ***			
*1487 MACKUBIN ST			Total Assessment:		\$80.28	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.28	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Michael G Huss	EDWIN M. WARE'S CUMBERLAND ADDITION PLAT 1 W 1/2 OF VAC	Delinquent Trash Bill		110.48	\$110.48	24-29-23-24-0114
1488 Mackubin St	ALLEY ADJ AND N 20 FT OF LOT 25			_	\$110.48	
St Paul MN 55117-3525 * <b>1488 MACKUBIN ST</b>	AND EX N 10 FT LOT 26 BLK 11	*** Owner and Taxpay	er ***			
*Ward: 5			Total Assessment:		\$110.48	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	HAGERS SUBDIVISION OF LOTS 1, 2,					
Mary Truong	3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF	1		_	\$116.79	24-27-23-41-0040
778 County Road D	WALCOTTS ADDITION TO COTTAGE HOMES LOTS 14 AND LOT 15 BLK 2	*** Owner and Taxpay	er ***		\$110.79	
St Paul MN 55117-4436	HOWES EOTS THAT BOT IS BERY	o mier and rampay	•			
*1386 MARION ST			Total Assessment:	_	\$116.79	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.79	
Lisa E Mooney	HAGERS SUBDIVISION OF LOTS 1, 2,			- — <del>—</del> —		
1392 Marion St	3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF	1		_	\$69.41	24-27-23-41-0047
St Paul MN 55117 *1392 MARION ST	WALCOTTS ADDITION TO COTTAGE HOMES S 1/2 OF LOT 12 AND ALL OF LOT 13 BLK 2	*** Owner and Taxpay	er ***		\$09.41	
*Ward: 5			Total Assessment:	=	\$69.41	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.41	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Letitia Ramos Pena	HAGERS SUBDIVISION OF LOTS 1, 2,	Delinquent Trash Bill		110.48	\$110.48	24-29-23-41-0063
1405 Marion St	3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE			_	\$110.48	
St Paul MN 55117-1995	HOMES E 15 FT OF ALCOVE ST VAC ADJ AND LOT 9 BLK 1	*** Owner and Taxpay	/er ***			
*1405 MARION ST *Ward: 5	ADJ AND LOT 9 BLK 1		T 1 A		0110.40	
*Ward: 5  *Pending as of: 1/13/2020			Total Assessment:		\$110.48 \$0.00	
Fending as of: 1/13/2020			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Mingmao Ly 1420 Marion St St Paul MN 55117-4408 *1420 MARION ST *Ward: 5 *Pending as of: 1/13/2020	HAGERS SUBDIVISION OF LOTS 1, 2, 3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE HOMES LOT 6 BLK 2	Delinquent Trash Bill  *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	109.64	\$109.64 \$109.64 \$0.00 \$0.00 \$0.00 \$109.64	24-29-23-41-0052
Ningzhung B Lee	RICE STREET VILLAS W 1/2 OF VAC ALLEY ADJ AND LOT 16 BLK 6	Delinquent Trash Bill		186.00	\$186.00 \$186.00	24-29-23-11-0056
1562 Marion St		*** Owner and Taxpay	/er ***		\$180.00	
St Paul MN 55117-3638						
*1562 MARION ST			Total Assessment:		\$186.00	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$186.00	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Thang Ngoc Nguyen	RICE STREET VILLAS LOTS 11 & LOT	Delinquent Trash Bill		116.91	\$116.91	24-29-23-11-0103
1032 6th St E	12 BLK 5			_	\$116.91	
St Paul MN 55106-4609		*** Owner and Taxpay	er ***			
*1577 MARION ST *Ward: 5			Total Assessment:		\$116.91	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
1 511 611 611 611 611 611 611 611 611 61			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.91	
Sharon M Stewart	RICE STREET VILLAS LOTS 9 & LOT	— — — — — — — — — — — — — — — — — — —				
John R Stewart	10 BLK 5	•		_	\$298.96	212) 20 11 0011
1585 Marion St		*** Owner and Taxpay	er ***		\$270.70	
St Paul MN 55117-3637		1 7				
*1583 MARION ST			Total Assessment:	=	\$298.96	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$298.96	
Maryland And White Bear Development Llc	HAZEL PARK DIVISION 5 TO ST. PAUL	— — — — — — Delinquent Trash Bill		80.28		23-29-22-33-0181
4655 Pinetree Curv	LOT 18 BLK 7			_	\$80.28	
Eagan MN 55122-3700 *1789 MARYLAND AVE E		*** Owner and Taxpay	er ***			
*Ward: 6			Total Assessment:		\$80.28	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.28	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Choua Thao	HAZEL PARK DIVISION 5 TO ST. PAUL LOT 19 BLK 8	Delinquent Trash Bill		219.30	\$219.30	23-29-22-33-0086
1851 Maryland Ave E	LOT 19 BLK 8				\$219.30	
St Paul MN 55119-4815		*** Owner and Taxpay	/er ***			
*1851 MARYLAND AVE E *Ward: 6			T + 1 A		£210.20	
*Pending as of: 1/13/2020			Total Assessment: This Payment:		\$219.30 \$0.00	
Fending as of. 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$219.30	
Kazoua Kong Thao 1995 Maryland Ave E St Paul MN 55119-3327 *1995 MARYLAND AVE E *Ward: 6 *Pending as of: 1/13/2020	HAZEL PARK DIVISION 8, ST. PAUL, MINN LOT 25 BLK 4	Delinquent Trash Bill  *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	119.16	\$119.16 \$119.16 \$119.16 \$0.00 \$0.00 \$0.00 \$119.16	23-29-22-34-0182
Mary C Dowdal  2231 Maryland Ave E  St Paul MN 55119-3356	MURRAY LANE ADDITION SUBJ TO ALLEY AND ESMT LOT 6 BLK 1	Delinquent Trash Bill  *** Owner and Taxpay	1.00	110.48	\$110.48	23-29-22-44-0123
*2231 MARYLAND AVE E *Ward: 6			Total Assessment:	_ <del>_</del>	\$110.48	
*Pending as of: 1/13/2020			This Payment:		\$110.48 \$0.00	
1 Chaing as 01. 1/15/2020						
			•			
			Current Year Principal: Current Year Interest: Payoff Amount:		\$0.00 \$0.00 <b>\$110.48</b>	

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** Delinquent Trash Bill 1.00 110.22 \$110.22 EDWIN M. WARE'S CUMBERLAND Carol A Delisle 24-29-23-13-0111 ADDITION PLAT 2 LOT 11 & S 1/2 OF C/O C & T Properties \$110.22 LOT 10 BLK 12 Po Box 17122 \*\*\* Owner and Taxpayer \*\*\* St Paul MN 55117-0075 \*1459 MATILDA ST Total Assessment: \$110.22 \*Ward: 5 This Payment: \$0.00 \*Pending as of: 1/13/2020 \$0.00 Current Year Principal: Current Year Interest: \$0.00 \$110.22 **Payoff Amount:** 1.00 Marilyn J Porter Delinquent Trash Bill 110.48 \$110.48 ROGERS AND HENDRICKS ACRE 23-29-23-44-0160 LOTS EX E 30 FT; THE E 156.64 FT OF N 1247 Maywood St \$110.48 1/2 OF LOT 9 BLK 8 St Paul MN 55117-4133 \*\*\* Owner and Taxpayer \*\*\* \*1247 MAYWOOD ST \*Ward: 5 Total Assessment: \$110.48 \*Pending as of: 1/13/2020 \$0.00 This Payment: Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$110.48 Delinquent Trash Bill 1.00 97.63 Matthew Erwin COLEMAN'S SUBDIVISION OF LOT 10 \$97.63 23-29-23-44-0118 BLOCK 8 ROGERS & HENDRICK'S Diana Erwin \$97.63 ACRE LOTS LOT 1 1259 Maywood St \*\*\* Owner and Taxpayer \*\*\* St Paul MN 55117-4133 \*1259 MAYWOOD ST Total Assessment: \$97.63 \*Ward: 5 This Payment: \$0.00 \*Pending as of: 1/13/2020 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$97.63

Owner or Taxpayer	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Jean Strehlow	NORTHERN PACIFIC ADDITION TO	Delinquent Trash Bill		80.68	\$80.68	23-29-23-14-0050
1519 Maywood St	THE CITY OF ST. PAUL, MINN. SUBJ TO ALLEY LOT 7 BLK 2				\$80.68	
St Paul MN 55117-3420		*** Owner and Taxpay	/er ***			
*1519 MAYWOOD ST					400.60	
*Ward: 5			Total Assessment:		\$80.68	
*Pending as of: 1/13/2020			This Payment:		\$0.00 \$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.68	
Joseph Hensel 1527 Maywood St St Paul MN 55117-3420 *1527 MAYWOOD ST *Ward: 5 *Pending as of: 1/13/2020	NORTHERN PACIFIC ADDITION TO THE CITY OF ST. PAUL, MINN. SUBJ TO ALLEY LOT 5 BLK 2	Delinquent Trash Bill  *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	86.18	\$86.18 \$86.18 \$86.18 \$0.00 \$0.00 \$0.00 \$86.18	23-29-23-14-0048
Marla Goering 1599 Maywood St	LANE'S NORTH DALE PARK LOT 13 BLK 5	— — — — — Delinquent Trash Bill		109.64	\$109.64 \$109.64	23-29-23-11-0113
St Paul MN 55117-3423 *1599 MAYWOOD ST		*** Owner and Taxpay	/er ***		\$109.04	
*Ward: 5			Total Assessment:		\$109.64	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.64	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Ana Gloria Hernandez	LANE'S NORTH DALE PARK LOT 3 BLK 5	Delinquent Trash Bill		69.41	\$69.41	23-29-23-11-0103
1639 Maywood St	BLK 5			_	\$69.41	
St Paul MN 55117-3423		*** Owner and Taxpay	er ***			
*1639 MAYWOOD ST				_		
*Ward: 5			Total Assessment:		\$69.41	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.41	
— — — — — — — — — — — — — — — — — — —	LANE'S NORTH DALE PARK LOT 29	— — — — — — Delinquent Trash Bill		69.41	\$69.41	23-29-23-11-0155
1644 Maywood St	BLK 6			=	\$69.41	
St Paul MN 55117-3422		*** Owner and Taxpay	er ***			
*1644 MAYWOOD ST						
*Ward: 5			Total Assessment:		\$69.41	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.41	
Scott Clepper	HAYDEN HEIGHTS E 26 FT OF LOT 27	Delinquent Trash Bill		117.80	\$117.80	23-29-22-23-0062
Jenny Chan	AND ALL LOT 26 BLK 2			_	\$117.80	
1810 Montana Ave E St Paul MN 55119-4214		*** Owner and Taxpay	'er ***			
*1810 MONTANA AVE E			Total Assessment:		\$117.80	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Shawn C Baker	HAYDEN HEIGHTS LOT 8 BLK 2	Delinquent Trash Bill	1.00	117.80	\$117.80	23-29-22-23-0044
Melanie Baker				<u>=</u>	\$117.80	
1884 Montana Ave E		*** Owner and Taxpay	ver ***			
St Paul MN 55119-4214				_		
*1884 MONTANA AVE E			Total Assessment:		\$117.80	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	AXELROD ADDITION, ST. PAUL,	— — — — — — Delinquent Trash Bill		5.54		
Houa Xiong	MINN. LOT 39 BLK 1			=	\$5.54	
1943 Montana Ave E		*** Owner and Taxpay	ver ***		ψ3.3 1	
St Paul MN 55119-3030						
*1943 MONTANA AVE E			Total Assessment:		\$5.54	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.54	
Oren R Stewart	MARGARET FLYNN'S ADDITION LOT					
Georgene L Stewart	2 BLK 2	1		=	\$80.90	23-27-23-23-0042
1000 W Montana Ave		*** Owner and Taxpay	/er ***		\$80.90	
St Paul MN 55117-3322		- ···				
*1000 MONTANA AVE W			Total Assessment:	-	\$80.90	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Thomas N Oberg	MORAVEC ADDITION LOT 10 BLK 1	Delinquent Trash Bill		110.48	\$110.48	23-29-23-23-0069
Monica L Handlos				<del></del>	\$110.48	
1097 Montana Ave W		*** Owner and Taxpay	/er ***			
St Paul MN 55117-3324						
*1097 MONTANA AVE W			Total Assessment:		\$110.48	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	STEENBERG'S COMO E 3/8 OF LOT 5	Delinquent Trash Bill		116.91		23-29-23-13-0023
1300 Yale Pl Apt 330	AND EX E 12 5/10 FT LOT 4 BLK 2			=	\$116.91	20 20 20 10 0020
Minneapolis MN 55403-2162		*** Owner and Taxpay	/er ***		\$110.71	
*762 MONTANA AVE W		1 7				
*Ward: 5			Total Assessment:	_	\$116.91	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.91	
Marc Leforte	RIECKS ADDITION LOT 15	Delinquent Trash Bill			<u> </u>	23-29-23-24-0052
Renee Leforte				=	\$11.34	
914 Montana Ave W		*** Owner and Taxpay	/er ***		Ψ11.51	
St Paul MN 55117-3319		1 2				
*914 MONTANA AVE W			Total Assessment:	-	\$11.34	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$11.34	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Elenore M Balsimo	HAYDEN HEIGHTS W 1/2 OF LOT 28 AND ALL OF LOT 29 BLK 3	Delinquent Trash Bill		116.91	\$116.91	23-29-22-23-0115
1802 Nebraska Ave	AND ALL OF LOT 29 BLK 3			_	\$116.91	
St Paul MN 55119-4223 * <b>1802 NEBRASKA AVE E</b>		*** Owner and Taxpay	er ***			
*Ward: 6			Total Assessment:		\$116.91	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.91	
Andrew A L Sisson	HAYDEN HEIGHTS E 1/2 OF LOT 28			<del></del>		23-29-22-23-0114
Maria Del Carmen Sisson	AND ALL OF LOT 27 BLK 3	ī		_	\$116.91	23-27-22-23-0114
1808 Nebraska Ave E		*** Owner and Taxpay	er ***		\$110.91	
St Paul MN 55119-4223		- ··				
*1808 NEBRASKA AVE E			Total Assessment:	_	\$116.91	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.91	
Robert L Jerue Iii	HAYDEN HEIGHTS W 20 FT OF LOT	- — — — — — — Delinquent Trash Bill				23-29-22-23-0080
1821 Nebraska Ave E	47 AND ALL OF LOT 46 BLK 2	•		_	\$117.80	20 27 22 20 0000
St Paul MN 55119-4222		*** Owner and Taxpay	er ***		ψ117.00	
*1821 NEBRASKA AVE E		1 7				
*Ward: 6			Total Assessment:		\$117.80	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Laura A Fenzl	AXELROD ADDITION, ST. PAUL,	Delinquent Trash Bill	1.00	115.24	\$115.24	23-29-22-24-0082
105 S Pelham St	MINN. W 17 FT OF LOT 30 AND ALL OF LOT 29 BLK 2			_	\$115.24	
Rhinelander WI 54501-3428		*** Owner and Taxpay	er ***			
*1921 NEBRASKA AVE E						
*Ward: 6			Total Assessment:		\$115.24	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 <b>\$115.24</b>	
Wendy Teeters 2531 Schaller Dr E	HAYDEN HEIGHTS PLAT 2 SUBJ TO ESMTS LOT 17 BLK 1	Delinquent Trash Bill		110.48	\$110.48	23-29-22-24-0114
ST PAUL MN 55119-5865 *1936 NEBRASKA AVE E		*** Owner and Taxpay	er ***			
*Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Win Processing Llc	HAYDEN HEIGHTS PLAT 2 LOT 7	Delinquent Trash Bill		110.48	\$110.48	23-29-22-24-0104
1209 Glenwood Ave	BLK 1			_	\$110.48	
Minneapolis MN 55405-1432 *1972 NEBRASKA AVE E		*** Owner and Taxpay	rer ***			
*Ward: 6			Total Assessment:	=	\$110.48	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	Quantity	Charge Amts	<b>Property ID</b>
Nicholas R Christianson	FURNESS GARDEN LOTS EX W 84 FT	Delinquent Trash Bill		117.80	\$117.80	23-29-22-13-0027
2091 Nebraska Ave E	AND EX E 55 FT LOT 9 BLK 8				\$117.80	
St Paul MN 55119-3051		*** Owner and Taxpay	er ***			
*2091 NEBRASKA AVE E						
*Ward: 6			Total Assessment:		\$117.80	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Patricia A Dumond	FURNESS GARDEN LOTS E 55 FT OF	Delinquent Trash Bill		117.80		23-29-22-13-0028
2095 Nebraska Ave E	LOT 9 BLK 8			=	\$117.80	
St Paul MN 55119-3051		*** Owner and Taxpay	ver ***			
*2095 NEBRASKA AVE E						
*Ward: 6			Total Assessment:		\$117.80	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Gladys V Clemons Miller	EDWIN M. WARE'S CUMBERLAND	— — — — — Delinquent Trash Bill		109.64		24-29-23-13-0041
Kevin Oneal Obannon	ADDITION PLAT 2 LOTS 16 AND LOT 17 BLK 8			=	\$109.64	
373 Nebraska Ave W St Paul MN 55117-3526	1/BLK 8	*** Owner and Taxpay	ver ***		<b>\$</b>	
*373 NEBRASKA AVE W			Total Assessment:	=	\$109.64	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.64	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
My Truong	COMO E 1/2 OF N 1/2 OF LOT 4 AND E	Delinquent Trash Bill	1.00	126.41	\$126.41	23-29-23-13-0095
C/O Starmax Property Management Llc	1/2 OF LOT 1 BLK 27			_	\$126.41	
Po Box 8775		*** Owner and Taxpay	er ***			
Minneapolis MN 55408-0775						
*800 NEBRASKA AVE W			Total Assessment:		\$126.41	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$126.41	
Thomas C Magee	COMO W 1/4 OF LOT 1 BLK 27	— — — — — — Delinquent Trash Bill		80.88		23-29-23-13-0097
Ann Marie H Magee				=	\$80.88	
820 Nebraska Ave W		*** Owner and Taxpay	er ***		\$60.00	
St Paul MN 55117-3453		1 .				
*820 NEBRASKA AVE W			Total Assessment:		\$80.88	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.88	
Ellen Marie Opager	HAYDEN HEIGHTS LOT 24 BLK 4	— — — — — — — — — — — — — — — — — — —		110.48		23-29-22-23-0157
1822 Nevada Ave E		•		=	\$110.48	20 27 22 20 0137
St Paul MN 55119-4225		*** Owner and Taxpay	er ***		\$110.40	
*1822 NEVADA AVE E		- ··				
*Ward: 6			Total Assessment:	=	\$110.48	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>		
Kelvin Jackson	HAYDEN HEIGHTS LOT 55 BLK 3	Delinquent Trash Bill	1.00	109.64	\$109.64	23-29-22-23-0189		
Latoya Jackson				<del>-</del>	\$109.64			
1853 Nevada Ave E		*** Owner and Taxpay	/er ***					
St Paul MN 55119-4224								
*1853 NEVADA AVE E			Total Assessment:		\$109.64			
*Ward: 6			This Payment:		\$0.00			
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			
			Payoff Amount:		\$109.64			
	HAYDEN HEIGHTS PLAT 2 LOT 17	Delinquent Trash Bill		116.75	\$116.75	23-29-22-24-0158		
1924 Nevada Ave E	BLK 2			=	\$116.75			
St Paul MN 55119-3056		*** Owner and Taxpayer ***						
*1924 NEVADA AVE E			-					
*Ward: 6			Total Assessment:		\$116.75			
*Pending as of: 1/13/2020			This Payment:		\$0.00			
			Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			
			Payoff Amount:		\$116.75			
Jose E Flores Flores	HAYDEN HEIGHTS PLAT 2 LOT 7	Delinquent Trash Bill		247.64	\$247.64	23-29-22-24-0149		
Miriam Ibarra Salazar	BLK 2			_	\$247.64			
1964 Nevada Ave E St Paul MN 55119-3056		*** Owner and Taxpay	/er ***	_				
*1964 NEVADA AVE E			Total Assessment:		\$247.64			
*Ward: 6			This Payment:		\$0.00			
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			
			Payoff Amount:		\$247.64			

\$109.64

		<b>Ratification Date:</b>	Resolution #:			
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Jacqueline Perez	HAYDEN HEIGHTS PLAT 2 LOT 1	Delinquent Trash Bill	1.00	110.48	\$110.48	23-29-22-24-0144
1992 Nevada Ave E	BLK 2			<del></del>	\$110.48	
St Paul MN 55119-3056		*** Owner and Taxpay	/er ***			
*1992 NEVADA AVE E				_		
*Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Linda Newsome Melcher	ELMHURST ADDITION LOT 4 BLK 2	Delinguent Trash Bill				
760 Nevada Ave W		Demiquent Hash Bin	1.00	107.04		23-29-23-13-0050
St Paul MN 55117-3449		*** Owner and Taxpay	***		\$109.64	
*760 NEVADA AVE W		Owner and Taxpay	CI · · ·			
*Ward: 5			Total Assessment:	_	\$109.64	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

Payoff Amount:

St Paul Public Housing Agency Attn: Comptroller	NORTH SHORE ADDITION LOT 15 BLK 1	Delinquent Trash Bill	1.00	117.80	\$117.80	23-29-23-24-0147
555 Wabasha St N Ste 400		*** Owner and Taxpayer ***				
St Paul MN 55102-1602				_		
*977 NEVADA AVE W		Total Ass	essment:	-	\$117.80	
*Ward: 5		This Pay	ment:		\$0.00	
*Pending as of: 1/13/2020		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount:		\$117.80	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Walter A Yuker	TILSEN'S LINCOLN PARK LOT 20 BLK 3	Delinquent Trash Bill		110.48	\$110.48	23-29-22-44-0108
Delores M Yuker	BLK 3				\$110.48	
2504 Nokomis Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55119-3279						
*2504 NOKOMIS AVE			Total Assessment:		\$110.48	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 <b>\$110.48</b>	
Gregory J Klinger	TILSEN'S LINCOLN PARK LOT 19	Delinquent Trash Bill	1.00	110.48	\$110.48	23-29-22-44-0107
Thomas F Klinger	BLK 3			<del></del>	\$110.48	
1662 Wexford Ct		*** Owner and Taxpay	/er ***			
Woodbury MN 55125-3347				_		
*2506 NOKOMIS AVE			Total Assessment:		\$110.48	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Keri T Zimmerman	TILSEN'S LINCOLN PARK EX NELY 4 FT LOT 19 BLK 1	Delinquent Trash Bill		80.90	\$80.90	23-29-22-44-0061
2513 Nokomis Ave	11201172211				\$80.90	
St Paul MN 55119-3218		*** Owner and Taxpay	/er ***			
*2513 NOKOMIS AVE				_ <del>_</del>		
*Ward: 6			Total Assessment:		\$80.90	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	Quantity	Charge Amts	<b>Property ID</b>
David L Seeley	TILSEN'S LINCOLN PARK LOT 11 BLK 3	Delinquent Trash Bill	1.00	5.12	\$5.12	23-29-22-44-0099
Jocyne E Seeley	BLK 3			_	\$5.12	
2522 Nokomis Ave		*** Owner and Taxpay	er ***			
St Paul MN 55119-3279						
*2522 NOKOMIS AVE			Total Assessment:		\$5.12	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	
	HAZEL PARK DIVISION 5 TO ST. PAUL			109.64		
1839 Orange Ave E	LOT 16 BLK 4			=	\$109.64	
St Paul MN 55119-4518		*** Owner and Taxpay	er ***		\$107.04	
*1839 ORANGE AVE E		1 ,				
*Ward: 6			Total Assessment:	-	\$109.64	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.64	
Jennifer L Rhein	HAZEL PARK DIVISION 5 TO ST. PAUL	— — — — — — Delinquent Trash Bill				
1840 Orange Ave E	LOT 15 BLK 5	•		_	\$116.91	20 27 22 00 0030
St Paul MN 55119-4523		*** Owner and Taxpay	er ***		\$110.91	
*1840 ORANGE AVE E		O wher and ranpay	<del></del>			
*Ward: 6			Total Assessment:	<del>-</del>	\$116.91	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
g			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Kimlieng Yem	HAZEL PARK DIVISION 5 TO ST. PAUL	Delinquent Trash Bill		116.91	\$116.91	23-29-22-33-0213
1861 Orange Ave E	LOT 21 BLK 4			<del></del>	\$116.91	
St Paul MN 55119-4818		*** Owner and Taxpay	/er ***			
*1861 ORANGE AVE E *Ward: 6			Total Assessment:		\$116.91	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.91	
Jennifer Harrington	HAZEL PARK DIVISION 5 TO ST. PAUL	— — — — — — — — — — — — — — — — — — —				23-29-22-33-0052
1874 Orange Ave E	LOT 7 BLK 5			_	\$116.91	20 29 22 00 0002
St Paul MN 55119-4523		*** Owner and Taxpay	/er ***		ψ110.91	
*1874 ORANGE AVE E		1 2				
*Ward: 6			Total Assessment:	_	\$116.91	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.91	
	HAZEL PARK DIVISION 5 TO ST. PAUL	— — — — — — Delinquent Trash Bill				23-29-22-33-0051
Taryn M Yanez	LOT 6 BLK 5			_	\$110.48	
562 7th Ave		*** Owner and Taxpay	/er ***		Ψ1101.10	
Newport MN 55055-1345 *1878 ORANGE AVE E			T . 1 .		ф110.40	
			Total Assessment:		\$110.48	
*Ward: 6			This Payment:		\$0.00 \$0.00	
*Pending as of: 1/13/2020			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$110.48	

	<b>P</b>	Ratification Date:	Resolution #:			
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Russell F Michel	HAZEL PARK DIVISION 5 TO ST. PAUL	Delinquent Trash Bill		116.91	\$116.91	23-29-22-33-0047
1892 Orange Ave E	LOT 2 BLK 5			=	\$116.91	
St Paul MN 55119-4523		*** Owner and Taxpay	er ***			
*1892 ORANGE AVE E				<u> </u>		
*Ward: 6			Total Assessment:		\$116.91	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 <b>\$116.91</b>	
			1 ayon Amount.		\$110.71	
Desiree Moffat	HAZEL PARK DIVISION 5 TO ST. PAUL	Delinquent Trash Bill		80.12		23-29-22-33-0045
1895 Orange Ave	E 14 FT OF LOT 29 AND ALL OF LOT 30 BLK 4			=	\$80.12	
St Paul MN 55119-4518		*** Owner and Taxpay	er ***			
*1895 ORANGE AVE E						
*Ward: 6			Total Assessment:		\$80.12	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00 <b>\$80.12</b>	
			Payoff Amount:		\$80.12	
Andrew A L Sisson	HAZEL PARK DIVISION NO. 6 LOT 17	Delinquent Trash Bill		80.28		23-29-22-34-0124
Maria Del Carmen Sisson	BLK 3			_	\$80.28	
Po Box 5073 St Paul MN 55101-5073		*** Owner and Taxpay	er ***			
*1911 ORANGE AVE E			Total Assessment:	-	\$80.28	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.28	

**Ratification Date:** 

HAZEL PARK DIVISION 8, ST. PAUL,					
	Delinquent Trash Bill	1.00	69.69	\$69.69	23-29-22-34-0177
MINN THE W 10 FT OF LOT 9 AND ALL OF LOT 10 BLK 2			<del></del>	\$69.69	
	*** Owner and Taxpay	er ***			
		Total Assessment:		\$69.69	
		•		\$0.00	
				\$0.00	
		Current Year Interest:		\$0.00	
		Payoff Amount:		\$69.69	
HAZEL PARK DIVISION 8, ST. PAUL,	Delinquent Trash Bill		80.28		23-29-22-34-0057
MINN LOT 15 BLK 1			_	\$80.28	
	*** Owner and Taxpay	er ***		\$60.20	
	1 3				
		Total Assessment:	-	\$80.28	
		This Payment:		\$0.00	
		Current Year Principal:		\$0.00	
		Current Year Interest:		\$0.00	
		Payoff Amount:		\$80.28	
HAZEL PARK DIVISION 8, ST. PAUL,	Delinquent Trash Bill		109.64		23-29-22-34-0055
MINN LOT 13 BLK 1			_	\$109.64	
	*** Owner and Taxpay	er ***		<b>\$10710</b> 1	
		Total Assassment	=	\$100.64	
		•			
		•			
	HAZEL PARK DIVISION 8, ST. PAUL, MINN LOT 15 BLK 1  HAZEL PARK DIVISION 8, ST. PAUL,	HAZEL PARK DIVISION 8, ST. PAUL, MINN LOT 15 BLK 1  HAZEL PARK DIVISION 8, ST. PAUL, MINN LOT 13 BLK 1  HAZEL PARK DIVISION 8, ST. PAUL, MINN LOT 13 BLK 1	*** Owner and Taxpayer ***  Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:  HAZEL PARK DIVISION 8, ST. PAUL, MINN LOT 15 BLK 1  *** Owner and Taxpayer ***  Total Assessment: This Payment: Current Year Principal: Current Year Principal: Current Year Interest: Payoff Amount:  HAZEL PARK DIVISION 8, ST. PAUL, Delinquent Trash Bill 1.00	*** Owner and Taxpayer ***  Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:  HAZEL PARK DIVISION 8, ST. PAUL, MINN LOT 15 BLK 1  *** Owner and Taxpayer ***  Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:  HAZEL PARK DIVISION 8, ST. PAUL, MINN LOT 13 BLK 1  Delinquent Trash Bill 1.00 109.64  *** Owner and Taxpayer ***  Total Assessment: This Payment: Current Year Interest: Payoff Amount:  Total Assessment: This Payment: Current Year Principal: Current Year Principal: Current Year Principal: Current Year Interest:	*** Owner and Taxpayer ***    Total Assessment:

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Naddir Eldeeb	HAZEL PARK DIVISION NO. 6 W 1/2 OF LOT 24 AND ALL OF LOT 23 BLK	Delinquent Trash Bill	1.00	189.92	\$189.92	23-29-22-34-0040
1989 Orange Ave E	4			_	\$189.92	
St Paul MN 55119-3260		*** Owner and Taxpay	er ***			
*1989 ORANGE AVE E				_		
*Ward: 6			Total Assessment:		\$189.92	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$189.92	
Kristin Kaphing	MURRAY LANE ADDITION PLAT 2	Delinquent Trash Bill				23-29-22-43-0053
2059 Orange Ave E	LOT 21 BLK 5			_	\$22.76	
St Paul MN 55119-3262		*** Owner and Taxpay	ver ***			
*2059 ORANGE AVE E				_		
*Ward: 6			Total Assessment:		\$22.76	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$22.76	
Suewasieng Boom Sai Aaron Lee	MURRAY LANE ADDITION PLAT 2 LOT 3 BLK 6	Delinquent Trash Bill		116.91	\$116.91	23-29-22-43-0071
Pang Yang	LOI 3BLK 0				\$116.91	
2082 Orange Ave E		*** Owner and Taxpay	er ***			
St Paul MN 55119-3209						
*2082 ORANGE AVE E			Total Assessment:		\$116.91	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.91	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Kathryn K Smith	MURRAY LANE ADDITION PLAT 2 EX SWLY 3 FT LOT 12 BLK 2	Delinquent Trash Bill		80.88	\$80.88	23-29-22-44-0012
2118 Orange Ave E	SWLY 3 FT LOT 12 BLK 2			_	\$80.88	
St Paul MN 55119-3203		*** Owner and Taxpay	ver ***			
*2118 ORANGE AVE E						
*Ward: 6			Total Assessment:		\$80.88	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 <b>\$80.88</b>	
John F Krebsbach Jr	COTTAGE HOMES EX W 175 FT OF LOT 38 PART NWLY OF N P RY R/W OF				\$109.64	24-29-23-33-0075
510 Orange Ave W St Paul MN 55117-4271	LOTS 38 AND LOT 39	*** 0 1 77	ماه ماه ماه		\$109.64	
*510 ORANGE AVE W		*** Owner and Taxpay	er ***			
*Ward: 5			Total Assessment:	_	\$109.64	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
1 chang as of. 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.64	
Sean Lidberg	MAYHAM'S ADDITION TO ST. PAUL	Delinquent Trash Bill		138.28	<u>\$138.28</u>	24-29-23-33-0049
569 Orange Ave W	LOTS 22 AND LOT 23 BLK 1			<del></del>	\$138.28	
St Paul MN 55117-4211		*** Owner and Taxpay	er ***			
*569 ORANGE AVE W						
*Ward: 5			Total Assessment:		\$138.28	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$138.28	

		Ratification Date.	Resolution #.			
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Ryan A Rotter	COMO HEIGHTS ADDITION TO THE	Delinquent Trash Bill		80.28	\$80.28	23-29-23-34-0028
fulie C Rotter	CITY OF SAINT PAUL ELY 1/2 VAC ALLEY ADJ AND N 1/2 OF LOT 31			<del></del>	\$80.28	
295 Osage St	BLK 5	*** Owner and Taxpay	er ***			
St Paul MN 55117-4029						
*1295 OSAGE ST			Total Assessment:		\$80.28	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.28	
	REGENOLD'S HOME SITES E 1 FT OF	Delinquent Trash Bill				23-29-23-41-0060
1843 73rd St	LOT 3 AND EX E 2 FT LOT 2 BLK 1	1		_	\$80.28	25-27-25-41-0000
Hugo MN 55038-9626		*** Owner and Taxpay	Ar ***		\$80.28	
*689 PARKVIEW AVE		Owner and raxpay	Ci			
*Ward: 5			Total Assessment:	_	\$80.28	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.28	
Prelude Equities Llc	HAYDEN HEIGHTS LOTS 6 & LOT 7	Delinquent Trash Bill				23-29-22-31-0004
355 Commerce Ct	BLK 7	Demiquent Trash Bin	1.00	=		23-29-22-31-0004
Vadnais Heights MN 55127-8506		*** Owner and Taxpay	· ***		\$116.91	
*1415 RUTH ST N		Owner and Taxpay	CI ···			
*Ward: 6			Total Assessment:	=	\$116.91	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
1 chang as 01. 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Current real interest.		φυ.υυ	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Shannon M Feldbruegge	SECTION 23 TOWN 29 RANGE 22 SUBJ TO RUTH ST AND EX N 880 FT AND	Delinquent Trash Bill		110.48	\$110.48	23-29-22-21-0097
1595 Ruth St N	EX S 365 95/100 FT THE E 155 FT OF			_	\$110.48	
St Paul MN 55119-3061	NE 1/4 OF NW 1/4 OF SEC 23 TN 29	*** Owner and Taxpay	er ***			
*1595 RUTH ST N	RN 22			_		
*Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Matthew S Taylor	SCHLETTI'S THIRD ADDITION LOT 20	Delinquent Trash Bill		116.51	\$116.51	24-29-23-33-0028
Michelle J Taylor				_	\$116.51	
1281 Schletti St		*** Owner and Taxpay	ver ***			
St Paul MN 55117-4274						
*1281 SCHLETTI ST			Total Assessment:		\$116.51	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.51	
Trisha Lee Ann Hanson	SCHLETTI'S THIRD ADDITION EX S 15 FT LOT 25 AND ALL OF LOT 26	— — — — — — — — — — — — — — — — — — —		116.91	\$116.91	24-29-23-33-0023
1307 Schletti St	FI LOT 25 AND ALL OF LOT 20			_	\$116.91	
St Paul MN 55117-4274 *1307 SCHLETTI ST		*** Owner and Taxpay	er ***			
*Ward: 5			Total Assessment:		\$116.91	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.91	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Gerard J Lentsch	ARLINGTON RIDGE LOT 9 BLK 1	Delinquent Trash Bill	1.00	109.64	\$109.64	24-29-23-23-0016
1464 Schletti St				<del>-</del>	\$109.64	
St Paul MN 55117-3511		*** Owner and Taxpay	/er ***			
*1464 SCHLETTI ST				_		
*Ward: 5			Total Assessment:		\$109.64	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.64	
	ARLINGTON RIDGE LOT 10 BLK 1	– — — — — — Delinquent Trash Bill		80.28		24-29-23-23-0017
1470 Schletti St				=	\$80.28	
St Paul MN 55117-3511		*** Owner and Taxpay	ver ***		4	
*1470 SCHLETTI ST						
*Ward: 5			Total Assessment:	_	\$80.28	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.28	
Regina Whitfield	HAYDEN HEIGHTS LOT 40 BLK 5	Delinquent Trash Bill		116.91	<u>\$116.91</u>	23-29-22-32-0035
1797 Sherwood Ave				<del>-</del>	\$116.91	
St Paul MN 55119-4510		*** Owner and Taxpay	/er ***			
*1797 SHERWOOD AVE						
*Ward: 6			Total Assessment:		\$116.91	
Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.91	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Kasey J Lindekugel	HAYDEN HEIGHTS LOTS 27 AND LOT	Delinquent Trash Bill	1.00	117.80	\$117.80	23-29-22-32-0077
1806 Sherwood Ave	28 BLK 10				\$117.80	
St Paul MN 55119-4511		*** Owner and Taxpay	er ***			
*1806 SHERWOOD AVE						
*Ward: 6			Total Assessment:		\$117.80	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Mark E Hamilton	HAYDEN HEIGHTS LOT 19 BLK 10					23-29-22-32-0070
1838 Sherwood Ave				=	\$109.64	20 27 22 02 0070
St Paul MN 55119-4511		*** Owner and Taxpay	er ***		\$107.04	
*1838 SHERWOOD AVE		- ··· ·····				
*Ward: 6			Total Assessment:	-	\$109.64	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.64	
	HAYDEN HEIGHTS LOT 18 BLK 9					23-29-22-31-0109
1914 Sherwood Ave		Denniquent Tuest Bin	1100	=		23-27-22-31-0107
St Paul MN 55119-3231		*** Owner and Taxpay	····		\$80.28	
*1914 SHERWOOD AVE		Owner and raxpay	CI			
*Ward: 6			Total Assessment:	=	\$80.28	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.28	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Leroy J Jakober Trustee	HAYDEN HEIGHTS LOT 23 BLK 6	Delinquent Trash Bill	1.00	109.64	\$109.64	23-29-22-31-0086
1931 Sherwood Ave				<del></del>	\$109.64	
St Paul MN 55119-3230		*** Owner and Taxpay	/er ***			
*1931 SHERWOOD AVE						
*Ward: 6			Total Assessment:		\$109.64	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.64	
	HAYDEN HEIGHTS LOT 27 BLK 6	Delinquent Trash Bill				<u> </u>
1945 Sherwood Ave		-		=	\$116.91	<b>20 27 22 0</b> 1 0070
St Paul MN 55119-3230		*** Owner and Taxpay	/er ***		\$110.71	
*1945 SHERWOOD AVE		1 /				
*Ward: 6			Total Assessment:		\$116.91	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.91	
	MEHSIKOMER GARDEN LOTS E 1/2	Delinquent Trash Bill				23-29-22-42-0058
Larry D Hines	OF PART N OF ALLEY OF LOT 12	•		_	\$110.48	20 27 22 12 0000
2042 Sherwood Ave		*** Owner and Taxpay	/er ***		Ψ110.10	
St Paul MN 55119-3235		1 2				
*2042 SHERWOOD AVE			Total Assessment:		\$110.48	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Cho Mee Cha	PETERSON'S RE-AR. W 1/2 OF LOT 5 AND ALL OF LOT 4 BLK 1	Delinquent Trash Bill	1.00	116.91	\$116.91	23-29-22-42-0025
Vang Lee Thao	AND ALL OF LOT 4 BLK 1				\$116.91	
2045 Sherwood Ave St Paul MN 55119-3234		*** Owner and Taxpay	er ***			
*2045 SHERWOOD AVE			T 4 1 4		6116.01	
*Ward: 6			Total Assessment: This Payment:		\$116.91 \$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
1 chang as 61. 1/13/2020			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.91	
Karrie A Connolly	MEHSIKOMER GARDEN LOTS E 1/2 OF PART S OF ALLEY OF LOT 7	Delinquent Trash Bill	1.00	116.91	\$116.91	23-29-22-42-0028
2061 Sherwood Ave St Paul MN 55119-3234		*** 0 1 T	ale ale ale		\$116.91	
*2061 SHERWOOD AVE		*** Owner and Taxpay	er ***			
*Ward: 6			Total Assessment:		\$116.91	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
1 chang as cir 1, 15, 2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.91	
	MEHSIKOMER GARDEN LOTS W 50	Delinquent Trash Bill				23-29-22-42-0029
2069 Sherwood Ave	FT OF PART S OF ALLEY OF LOT 6	-		_	\$109.64	
St Paul MN 55119-3234		*** Owner and Taxpay	er ***		\$105.01	
*2069 SHERWOOD AVE		• •		_		
*Ward: 6			Total Assessment:	_	\$109.64	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.64	

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Christine A Sullivan	MEHSIKOMER'S RE-ARRANGEMENT OF LOTS 15, 16, 17, 18, 19 & 20 LOT 12	Delinquent Trash Bill	1.00	85.02	\$85.02	23-29-22-42-0049
2098 Sherwood Ave	01 2013 13, 10, 17, 10, 17 & 20 20 101 12				\$85.02	
St Paul MN 55119-3235 * <b>2098 SHERWOOD AVE</b>		*** Owner and Taxpay	er ***			
*Ward: 6			Total Assessment:		\$85.02	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$85.02	
Jason D Macdonald	MEHSIKOMER'S RE-ARRANGEMENT					
1672 Peninsula Dr	OF LOTS 15, 16, 17, 18, 19 & 20 LOT 11	Demiquent Trash Bin	1.00	=	\$117.80	23-29-22-42-0109
New Brighton MN 55112-5488		*** Owner and Taxpay	/er ***		\$117.80	
*2102 SHERWOOD AVE						
*Ward: 6			Total Assessment:		\$117.80	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Molly Stark	COLEMAN'S SUBDIVISIIN OF LOTS I & 2 OF BLOCK 7 OF ROGERS AND	Delinquent Trash Bill		80.88	\$80.88	23-29-23-44-0098
1237 St Albans St N	HENDRICKS ACRE LOTS LOT 6				\$80.88	
St Paul MN 55117-4140		*** Owner and Taxpay	/er ***			
*1237 ST ALBANS ST N *Ward: 5			T 1 A			
*Ward: 5  *Pending as of: 1/13/2020			Total Assessment:		\$80.88 \$0.00	
1 chaing as 01. 1/13/2020			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.88	
					4.0.00	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Kelly Mccormick	COLEMAN'S SUBDIVISIIN OF LOTS I & 2 OF BLOCK 7 OF ROGERS AND	Delinquent Trash Bill		80.11	\$80.11	23-29-23-44-0097
1241 St Albans St N	HENDRICKS ACRE LOTS LOT 5			_	\$80.11	
St Paul MN 55117-4140		*** Owner and Taxpay	er ***			
*1241 ST ALBANS ST N			<del></del>		000.11	
*Ward: 5 *Pending as of: 1/13/2020			Total Assessment:		\$80.11 \$0.00	
Pending as of: 1/15/2020			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.11	
Thomas H Daubenspeck Jr Stephanie Everson 1615 St Albans St N St Paul MN 55117-3428 *1615 ST ALBANS ST N *Ward: 5 *Pending as of: 1/13/2020	LANE'S NORTH DALE PARK LOT 9 BLK 4	Delinquent Trash Bill  *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	80.88	\$80.88 \$80.88 \$80.00 \$0.00 \$0.00 \$80.88	23-29-23-11-0081
Sherry A Enzler 1254 Victoria St N	COMO HEIGHTS ADDITION TO THE CITY OF SAINT PAUL LOT 10 BLK 7	Delinquent Trash Bill		115.18	\$115.18 \$115.18	23-29-23-43-0097
St Paul MN 55117-4033		*** Owner and Taxpay	er ***		\$113.10	
*1254 VICTORIA ST N		1 3				
*Ward: 5			Total Assessment:	<del>-</del>	\$115.18	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$115.18	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Gregory S Hartman	COMO SUBJ TO IOWA AVE AND EX N	Delinquent Trash Bill	1.00	116.91	\$116.91	23-29-23-21-0026
1586 Victoria St N	120 FT AND EX E 97 FT LOT 3 BLK 12			_	\$116.91	
St Paul MN 55117-3366		*** Owner and Taxpay	/er ***			
*1586 VICTORIA ST N						
*Ward: 5			Total Assessment:		\$116.91	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.91	
Matthew P Bogie	EDWIN M. WARE'S CUMBERLAND			109.64		24-29-23-24-0055
1461 Western Ave N	ADDITION PLAT 1 LOT 10 BLK 14			=	\$109.64	>
St Paul MN 55117-3535		*** Owner and Taxpay	/er ***		\$107.04	
*1461 WESTERN AVE N		- ··				
*Ward: 5			Total Assessment:		\$109.64	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.64	
	EDWIN M. WARE'S CUMBERLAND					
Nancy A Patten	ADDITION PLAT 1 LOT 7 BLK 14	•		=	\$117.80	2.2/20210002
1473 Western Ave N		*** Owner and Taxpay	/er ***		ψ117.00	
St Paul MN 55117-3535		1 7				
*1473 WESTERN AVE N			Total Assessment:	-	\$117.80	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Ra	tific	ation	Date
Ra	unc	auon	Date

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Timothy K Souther	EDWIN M. WARE'S CUMBERLAND ADDITION PLAT 1 LOT 3 BLK 14	Delinquent Trash Bill		80.28	\$80.28	24-29-23-24-0049
1489 Western Ave N	ADDITION FLAT I LOT 3 BLK 14				\$80.28	
St Paul MN 55117-3535		*** Owner and Taxpay	/er ***			
*1489 WESTERN AVE N						
*Ward: 5			Total Assessment:		\$80.28	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 <b>\$80.28</b>	
			v			
David A Sorvig	EDWIN M. WARE'S CUMBERLAND	Delinquent Trash Bill		116.91	\$116.91	24-29-23-12-0036
1600 Western Ave N	ADDITION PLAT 2 N 1/2 OF LOT 24 AND ALL OF LOT 25 BLK 3			<u>=</u>	\$116.91	
St Paul MN 55117-3538		*** Owner and Taxpay	ver ***			
*1600 WESTERN AVE N						
*Ward: 5			Total Assessment:		\$116.91	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.91	
Monica M Costello	SCHLETTI'S THIRD ADDITION W 54 FT	Delinquent Trash Bill		117.46	\$117.46	24-29-23-33-0020
2485 Spring Lake Rd Sw	OF LOT 3			_	\$117.46	
Shakopee MN 55379-9530 *544 WHEELOCK PKWY W		*** Owner and Taxpay	/er ***			
*Ward: 5			Total Assessment:	-	\$117.46	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.46	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Phillip Samuel Shaffer	WHEELOCK HEIGHTS LOT 15	Delinquent Trash Bill		80.28	\$80.28	24-29-23-32-0091
553 Wheelock Pkwy W				<del></del>	\$80.28	
St Paul MN 55117-4215		*** Owner and Taxpay	/er ***			
*553 WHEELOCK PKWY W						
*Ward: 5			Total Assessment:		\$80.28	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 <b>\$80.28</b>	
			rayon ranounc.		960.26	
Cameron B Divertie	FIEDLER'S SUBDIVISION EX N 18 FT	Delinquent Trash Bill		80.28	\$80.28	24-29-23-32-0114
Dorene J Divertie	FOR ALLEY LOT 3			<del></del>	\$80.28	
571 Wheelock Pky W		*** Owner and Taxpay	/er ***			
St Paul MN 55117-4217						
*571 WHEELOCK PKWY W			Total Assessment:		\$80.28	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.28	
Kevin R Knutson	BERGMANN VILLAS LOT 9	Delinquent Trash Bill		109.64	\$109.64	24-29-23-32-0145
591 Wheelock Pky W				<del>-</del>	\$109.64	
St Paul MN 55117-4278 *591 WHEELOCK PKWY W		*** Owner and Taxpay	/er ***			
*Ward: 5			Total Assessment:		\$109.64	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.64	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Daniel O Ward Ii	COTTAGE HOMES SUBJ TO PKWY W	Delinquent Trash Bill		116.91	\$116.91	24-29-23-33-0059
Serena Butts Ward	123 FT OF E 217 FT OF N 263 10/100 FT OF LOT 34				\$116.91	
602 Wheelock Pkwy W		*** Owner and Taxpay	/er ***			
St Paul MN 55117-4147 *602 WHEELOCK PKWY W			Total Assessment:		\$116.91	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
1 ording as of. 1/13/2020			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.91	
Michael Kuczaboski	RICE STREET VILLAS SUBD ETC. LOT	Delinquent Trash Bill		116.91	\$116.91	24-29-23-41-0107
Judith Kuczaboski	13 BLK 4			<del></del>	\$116.91	
1365 Woodbridge St		*** Owner and Taxpay	/er ***			
St Paul MN 55117-4410						
*1365 WOODBRIDGE ST			Total Assessment:		\$116.91	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.91	
	RICE STREET VILLAS LOT 22 BLK 7	— — — — — Delinquent Trash Bill		109.64		<u> </u>
247 County Road B W				=	\$109.64	
St Paul MN 55113-6639		*** Owner and Taxpay	/er ***		******	
*1588 WOODBRIDGE ST				_		
*Ward: 5			Total Assessment:		\$109.64	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.64	

1	13	.3	O	:55	2/25/2020	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2001C1 Assmt: 200108 Manager: LM

**Ratification Date:** 

Resolution #:

Payoff Amount:

Owner or Taxpayer	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Lora L Stone	RICE STREET VILLAS LOT 23 BLK 7	Delinquent Trash Bill	1.00	131.17	\$131.17	24-29-23-11-0074
1592 Woodbridge St				_	\$131.17	
St Paul MN 55117-3662		*** Owner and Taxpay	er ***			
*1592 WOODBRIDGE ST				_		
*Ward: 5			Total Assessment:		\$131.17	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$131.17	
Report Totals:						
292 Parcel(s)			<b>Total Assessment:</b>		\$31,410.48	
0 Cert. Exempt Parcel(s)			This Payment:		\$0.00	
			<b>Current Year Principal:</b>		\$0.00	
			<b>Current Year Interest:</b>		\$0.00	

\$31,410.48

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