Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Rodney J Becker	DAVIS ADDITION TO ST. PAUL, MINN.	Delinquent Trash Bill		122.54	\$122.54	01-28-23-43-0171
Colleen M Becker	NLY QUADRANGULAR PART BEING 5 3/10 FT ON W L AND 3 9/10 FT ON E L			_	\$122.54	
233 Ann St	OF FOL LOTS 15 AND 16 ALSO S 1/2 OF LOTS 1 AND LOT 2	*** Owner and Taxpay	er ***			
St Paul MN 55102-3125 * 232 ANN ST	OF EOIST AND EOT 2		Total Assessment:		\$122.54	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$122.54	
	COMMON INTEREST COMMUNITY	— — — — — — — Delinquent Trash Bill		99.03		01-28-23-21-0408
1161 Wayzata Blvd E Ste 167	NUMBER 427 TAYLOR FLATS	1		_	\$99.03	01-20-25-21-0400
Wayzata MN 55391-1935	CONDOMINIUM UNIT NO.3	*** Owner and Taxpay	er ***		\$99.03	
*216 ARUNDEL ST 3						
*Ward: 1			Total Assessment:		\$99.03	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.03	
	SELBY, MCCLUNG AND VANMETER'S			80.90		01-28-23-21-0323
Carol O Arend	ADDITION TO ST. PAUL LOT 18 BLK 1			_	\$80.90	
217 Arundel St N		*** Owner and Taxpay	er ***			
St Paul MN 55102-1733						
*217 ARUNDEL ST			Total Assessment:		\$80.90	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Ann M Salmen	APARTMENT OWNERSHIP NO 49 ASHMAR CONDOMINIUM UNIT NO 2	Delinquent Trash Bill		110.48	\$110.48	01-28-23-23-0078
586 Ashland Ave #2	ASHMAR CONDOMINIUM UNIT NO 2			_	\$110.48	
St Paul MN 55102-4602		*** Owner and Taxpay	/er ***			
*586 ASHLAND AVE 2						
*Ward: 1			Total Assessment:		\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$110.48	
	HOLCOMBE'S ADDITION TO SAINT	Delinquent Trash Bill		209.85	\$209.85	02-28-23-14-0030
Cecilia Govrik	PAUL LOT 27 BLK 9			_	\$209.85	
633 Ashland Ave		*** Owner and Taxpay	ver ***			
St Paul MN 55104-7116						
*633 ASHLAND AVE			Total Assessment:		\$209.85	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$209.85	
Ross Elfline	PALACE ADDITION TO ST. PAUL LOT 3 BLK 2	Delinquent Trash Bill		3.52	\$3.52	02-28-23-13-0084
Christopher Tradowsky					\$3.52	
748 Ashland Ave St Paul MN 55104-7119		*** Owner and Taxpay	ver ***			
*748 ASHLAND AVE			T-4-1 A	-	e2.52	
*Ward: 1			Total Assessment:		\$3.52 \$0.00	
*Ward: 1 *Pending as of: 10/11/2019			This Payment: Current Year Principal:		\$0.00 \$0.00	
1 chang as 01. 10/11/2017			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.52	
			i ayon Amount.		\$3.34	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Barbara Contreras	PALACE ADDITION TO ST. PAUL LOT 20 BLK 1	Delinquent Trash Bill		110.48	\$110.48	02-28-23-13-0019
781 Ashland Ave	20 BLK 1			_	\$110.48	
St Paul MN 55104-7120 * 781 ASHLAND AVE		*** Owner and Taxpay	er ***			
*Ward: 1			Total Assessment:		\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Matthew A Thorsen	BRYANT'S ADDITION TO ST. PAUL					02-28-23-13-0043
851 Ashland Ave	LOT 18 BLK 1	1		=	\$233.53	02-20-23-13-0043
St Paul MN 55104-7122		*** Owner and Taxpay	er ***		\$255.55	
*851 ASHLAND AVE		- ···				
*Ward: 1			Total Assessment:	_	\$233.53	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$233.53	
Lalin S Theverapperuma	BRYANT'S ADDITION TO ST. PAUL	— — — — — — — — — — — — — — — — — — —				02-28-23-13-0042
3445 Cabrillo Ave	LOT 17 BLK 1			_	\$221.23	V2 20 20 10 00 12
Santa Clara CA 95051-2125 *855 ASHLAND AVE		*** Owner and Taxpay	rer ***		¥==	
*Ward: 1			Total Assessment:	-	\$221.23	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$221.23	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Nicholaus Smasal	BRYANT'S ADDITION TO ST. PAUL	Delinquent Trash Bill		117.80	\$117.80	02-28-23-13-0041
April L Smasal	LOT 16 BLK 1				\$117.80	
857 Ashland Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55104-7122 * 857 ASHLAND AVE			Total Assessment:		¢117.00	
*Ward: 1					\$117.80 \$0.00	
*Pending as of: 10/11/2019			This Payment: Current Year Principal:		\$0.00	
Feliding as of. 10/11/2019			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Yoruba Scott	BERNHEIMERS ADDITION TO SAINT	Delinquent Trash Bill	1.00	117.79	\$117.79	01-28-23-44-0030
248 Banfil St	PAUL LOT 7 BLK 3			=	\$117.79	
St Paul MN 55102-3016		*** Owner and Taxpay	ver ***			
*248 BANFIL ST				_		
*Ward: 2			Total Assessment:		\$117.79	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.79	
Alan R Cashin	WINSLOW'S ADDITION TO SAINT	Delinquent Trash Bill		80.87		01-28-23-43-0023
276 Banfil St	PAUL EX E 38 5/10 FT LOT 2 BLK 2			=	\$80.87	
St Paul MN 55102-3016 * 276 BANFIL ST		*** Owner and Taxpay	/er ***			
*Ward: 2			Total Assessment:	-	\$80.87	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.87	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Charles D Stuurop	WINSLOW'S ADDITION TO SAINT	Delinquent Trash Bill	1.00	228.29	\$228.29	01-28-23-43-0014
1232 Juliet Ave	PAUL EX N 2 5/10 FT THE W 1/2 OF E 79 FT OF LOT 8 BLK 1			-	\$228.29	
St Paul MN 55105-2903	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	*** Owner and Taxpay	er ***			
*283 BANFIL ST				_		
*Ward: 2			Total Assessment:		\$228.29	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.29	
	Ex The Wly 4.5 Ft; The E 1/2 Of Lot 3 And			- 6 9.95		01-28-23-34-0233
394 Banfil St	The W 23.25 Ft Of Lot 2 Blk 21	Ī		=	\$69.95	01-20-23-34-0255
St Paul MN 55102-2902		*** Owner and Taxpay	/er ***		\$09.93	
*394 BANFIL ST		owner and ranpay				
*Ward: 2			Total Assessment:	_	\$69.95	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	
Uliano Properties Inc	WINSLOW'S ADDITION TO SAINT	— — — — — — — — — — — — — — — — — — —				01-28-23-34-0032
986 Dale St N	PAUL E 1/2 OF LOT 4 BLK 21	1		_	\$362.91	01-20-23-34-0032
St Paul MN 55117-5602		*** Owner and Taxpay	70r ***		\$302.91	
*404 BANFIL ST		5 mier und ruxpay				
*Ward: 2			Total Assessment:	-	\$362.91	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
<i>5</i>			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$362.91	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kimie Terese Clinton Kearney	WINSLOW'S ADDITION TO SAINT	Delinquent Trash Bill		117.79	\$117.79	01-28-23-34-0033
408 Banfil St	PAUL W 1/2 OF LOT 4 BLK 21			_	\$117.79	
St Paul MN 55102-2902		*** Owner and Taxpay	er ***			
*408 BANFIL ST *Ward: 2			Total Assessment:	_	\$117.79	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.79	
Robert Louis Menier	WINSLOW'S ADDITION TO SAINT					01-28-23-34-0037
593 Stryker Ave Apt 1	PAUL W 1/2 OF LOT 6 BLK 21	1		=	\$139.89	01-20-25-54-0057
St Paul MN 55107-1188		*** Owner and Taxpay	er ***		\$139.69	
*424 BANFIL ST		o wher and rampay	•			
*Ward: 2			Total Assessment:	-	\$139.89	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$139.89	
Jacqueline Koehnen	E. H. HAWKE'S SUB. TO WINSLOWS			69.95		01-28-23-34-0067
487 Banfil St	ADD. TO THE TOWN OF ST. PAUL,			_	\$69.95	
St Paul MN 55102-2935 * 487 BANFIL ST	10 dt 11 112 OI EOI 17 BER 17	*** Owner and Taxpay	ver ***		\$	
*Ward: 2			Total Assessment:		\$69.95	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Hugh E Hawkins	BISANZ BROS. BATTLE CREEK TERRACE VAC ST ACCRUING AND	Delinquent Trash Bill		110.48	\$110.48	02-28-22-23-0052
Joan A Hawkins	LOT 9 BLK 1			_	\$110.48	
30 Battle Creek Place		*** Owner and Taxpay	er ***			
St Paul MN 55119-4905 *30 BATTLE CREEK PL			T 1 A		0110.40	
*Ward: 7			Total Assessment:		\$110.48 \$0.00	
*Pending as of: 10/11/2019			This Payment: Current Year Principal:		\$0.00 \$0.00	
1 chaing as of. 10/11/2017			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Sirak Abebe 59 Battle Creek Place St Paul MN 55119-4909 *59 BATTLE CREEK PL *Ward: 7 *Pending as of: 10/11/2019	BISANZ BROS. BATTLE CREEK TERRACE SUBJ TO ALLEY THE FOL EX S 27 FT LOT 20 & S 29 FT OF LOT 21 BLK 1	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	110.48	\$110.48 \$110.48 \$110.48 \$0.00 \$0.00 \$0.00 \$110.48	02-28-22-23-0060
Shelley L Harris Joanna I Harris 1 Battle Creek Rd St Paul MN 55119-5078	SECTION 2 TOWN 28 RANGE 22 COM 400 FT W OF SE COR OF SW 1/4 OF NW 1/4 TH N 15 DEG 01 MIN E 152 FT TH N 18 DEG 37 MIN W 112 FT TO BEG; TH CONTINUING N 18 DEG 37 MIN W 80	Delinquent Trash Bill *** Owner and Taxpay	1.00	80.78	\$80.78	02-28-22-23-0042
*1 BATTLE CREEK RD	FT;TH N 49 DEG 39 MIN E 40 FT;TH S		Total Assessment:		\$80.78	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.78	

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	•	Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ray L Paw	AFTON HEIGHTS ADDITION EX PART	Delinquent Trash Bill		117.79	\$117.79	02-28-22-41-0054
Tha Gay	BEG AT E COR OF LOT 54 THENCE SWLY 30 FT TO A PT 2 FT WLY AT RA			_	\$117.79	
2214 Berland Place	FROM SELY LINE OF SD LOT THENCE	*** Owner and Taxpay	er ***			
St Paul MN 55119-5008	SWLY TO S COR OF SD LOT THENCE NELY TO THE POB;OF LOT 54 BLK 1					
*2214 BERLAND PL	,		Total Assessment:		\$117.79	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 \$117.79	
			Payon Amount:		\$117.79	
	AFTON HEIGHTS ADDITION LOT 48	Delinquent Trash Bill		80.87		02-28-22-41-0048
2250 Berland Place	BLK 1			=	\$80.87	
St Paul MN 55119-5008		*** Owner and Taxpay	er ***			
*2250 BERLAND PL						
*Ward: 7			Total Assessment:		\$80.87	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.87	
Nicholas Ecklund	PATHWAYS SUBJ TO ESMTS & WITH	Delinquent Trash Bill		105.44	\$105.44	02-28-22-12-0005
224 Bridlewood Dr	ESMTS THE FOL; COMMON AREA INTEREST IN LOT 53 BLK 1 LOT 4			_	\$105.44	
St Paul MN 55119-4668	BLK 1	*** Owner and Taxpay	er ***			
*224 BRIDLEWOOD DR						
*Ward: 7			Total Assessment:		\$105.44	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$105.44	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Maxine B Keller Tr	AFTON HEIGHTS ADDITION LOT 31	Delinquent Trash Bill		80.87	\$80.87	02-28-22-41-0031
2256 Cardinal Place	BLK 1			_	\$80.87	
St Paul MN 55119-5009 *2256 CARDINAL PL		*** Owner and Taxpay	/er ***			
*Ward: 7			Total Assessment:		\$80.87	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
_			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.87	
Dwayne Billups	ROGERS' ADDITION TO ST. PAUL EX	Delinquent Trash Bill				02-28-23-22-0001
Regina Billups	W 90 FT LOT 32 AND SUBJ TO	ī		=	\$117.80	02-20-23-22-0001
235 Chatsworth St N	MARSHALL AVE AND EX W 10 FT LOT 1 BLK 1	*** Owner and Taxpay	/er ***		\$117.00	
St Paul MN 55104-6541		1 2	,			
*235 CHATSWORTH ST N			Total Assessment:	-	\$117.80	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	WINSLOW'S ADDITION TO SAINT	Delinquent Trash Bill				01-28-23-43-0052
275 Cliff St	PAUL EX W 24 5/10 FT LOT 9 BLK 3	1		=	\$228.29	01-20-23-43-0032
St Paul MN 55102-3034		*** Owner and Taxpay	/er ***		\$220.27	
*275 CLIFF ST						
*Ward: 2			Total Assessment:		\$228.29	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.29	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Robert P Hiatt	SAINT STANS ADDITION LOT 4 BLK	Delinquent Trash Bill	1.00	109.42	\$109.42	01-28-23-34-0140
Sandra A Hiatt	1				\$109.42	
174 Colborne St		*** Owner and Taxpay	er ***			
St Paul MN 55102-2929				_		
*174 COLBORNE ST			Total Assessment:		\$109.42	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.42	
Cordell W Edmunds	WILLES ADDITION TO SAINT PAUL N	— — — — — — Delinquent Trash Bill		117.79		01-28-23-34-0170
Anne C Edmunds	36 FT OF LOT 2 BLK 3			=	\$117.79	
4893 Hillvale Ave N		*** Owner and Taxpay	er ***		Q11777	
Oakdale MN 55128-2240						
*196 COLBORNE ST			Total Assessment:		\$117.79	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.79	
	WHITANE, TURNER AND LEPPER'S	— — — — — — — — — — — — — — — — — — —		110.48		01-28-23-34-0203
Kristy L Remer	SUBDIVISION OF BLOCK 1 IN WILLES			_	\$110.48	
219 Colborne St	ADDITION TO ST. PAUL LOT 10	*** Owner and Taxpay	er ***		ψ110.10	
St Paul MN 55102-3140						
*219 COLBORNE ST			Total Assessment:		\$110.48	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

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Resolution #:

Ratification Date:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** WEST CROCUS HILL ST. PAUL, MINN. Delinquent Trash Bill 1.00 80.87 \$80.87 Margaret Ann Mindrum 01-28-23-33-0013 EX THE NWLY 10 FT LOT 2 AND ALL 90 Crocus Place \$80.87 OF LOT 3 St Paul MN 55102-2810 *** Owner and Taxpayer *** *90 CROCUS PL *Ward: 2 Total Assessment: \$80.87 *Pending as of: 10/11/2019 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 \$80.87 **Payoff Amount:** 1.00 110.48 Delinquent Trash Bill \$110.48 Beatriche D Petkova WOODLAND PARK ADDITION TO ST. 01-28-23-23-0023 PAUL EX E 30 FT LOT 12 BLK 7 1343 Thomas Ave \$110.48 St Paul MN 55104-2448 *** Owner and Taxpayer *** *104 DALE ST N *Ward: 1 Total Assessment: \$110.48 *Pending as of: 10/11/2019 \$0.00 This Payment: Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$110.48 Delinquent Trash Bill 1.00 221.15 Trai Nguyen WOODLAND PARK ADDITION TO ST. \$221.15 01-28-23-22-0217 PAUL S 40 FT OF LOT 11 BLK 7 3626 St Francis Way Unit D \$221.15 Eagan MN 55123-1129 *** Owner and Taxpayer *** *118 DALE ST N *Ward: 1 Total Assessment: \$221.15 *Pending as of: 10/11/2019 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$221.15

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Richard Pearce	WOODLAND PARK ADDITION TO ST.	Delinquent Trash Bill	1.00	449.49	\$449.49	01-28-23-22-0216
124 Dale St N	PAUL EX S 40 FT LOT 11 BLK 7			_	\$449.49	
St Paul MN 55102-2045		*** Owner and Taxpay	er ***			
*124 DALE ST N *Ward: 1			Total Assessment:		\$449.49	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$449.49	
Shawn M Dobbins	WOODLAND PARK ADDITION TO ST.	— — — — — — — Delinquent Trash Bill		- — — —		01-28-23-22-0031
240 Dale St N	PAUL N 18.05 FT OF FOL W 10 FT OF	1		_	\$69.95	01-20-23-22-0031
St Paul MN 55102-1738	LOT 10 & ALL OF LOT 11 BLK 2	*** Owner and Taxpay	er ***		\$09.93	
*240 DALE ST N		o wher and rampay	••			
*Ward: 1			Total Assessment:	-	\$69.95	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	
Walker Properties 1027 Llc	ROGERS' ADDITION TO ST. PAUL LOT	— — — — — Delinquent Trash Bill				02-28-23-22-0018
1522 Sextant Ave E	19 BLK 1	ī		_	\$117.80	02-20-23-22-0010
Maplewood MN 55109-2031		*** Owner and Taxpay	er ***		\$117.00	
*1027 DAYTON AVE				_		
*Ward: 1			Total Assessment:		\$117.80	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Robert L Myles	ROGERS' ADDITION TO ST. PAUL LOT	Delinquent Trash Bill		221.15	\$221.15	02-28-23-22-0052
Kevin A Snipes	28 BLK 2				\$221.15	
1051 Dayton Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55104						
*1051 DAYTON AVE			Total Assessment:		\$221.15	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$221.15	
	ROGERS' ADDITION TO ST. PAUL E 2	— — — — — Delinquent Trash Bill				02-28-23-22-0047
Dorothea Byrne	FT OF N 32 FT OF LOT 22 AND ALL OF			_	\$291.10	VV -V VV
1071 Dayton Ave	LOT 23 BLK 2	*** Owner and Taxpay	/er ***		42) 1110	
St Paul MN 55104-6504						
*1071 DAYTON AVE			Total Assessment:		\$291.10	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$291.10	
Jason F Barnett	ROGERS' ADDITION TO ST. PAUL LOT 8 BLK 3	Delinquent Trash Bill		5.12	\$5.12	02-28-23-22-0064
Carrie L Schafer	OBER 3				\$5.12	
1072 Dayton Ave		*** Owner and Taxpay	ver ***			
St Paul MN 55104-6503						
*1072 DAYTON AVE			Total Assessment:		\$5.12	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Barbara J Gay	ROGERS' ADDITION TO ST. PAUL LOT 9 BLK 3	Delinquent Trash Bill		117.80	\$117.80	02-28-23-22-0065
Pauline Peagler	9BLK 3				\$117.80	
1076 Dayton Ave		*** Owner and Taxpay	er ***			
St Paul MN 55104-6503						
*1076 DAYTON AVE			Total Assessment:		\$117.80	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	ROGERS' ADDITION TO ST. PAUL EX	— — — — — — Delinquent Trash Bill		115.98		02-28-23-22-0046
1077 Dayton Ave	THE E 2 FT OF THE N 32 FT LOT 22			_	\$115.98	
St Paul MN 55104-6504	BLK 2	*** Owner and Taxpay	/er ***		ψ113.50	
*1077 DAYTON AVE		1 2				
*Ward: 1			Total Assessment:		\$115.98	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$115.98	
Cla Properties Llc	DAYTON AND IRVINE'S ADDITION TO					01-28-23-11-0025
8 Red Pine Ln	SAINT PAUL LOT 39 BLK 82	ī		=	\$30.88	01-20-25-11-0025
North Oaks MN 55127-2031		*** Owner and Taxpay	/er ***		\$30.00	
*241 DAYTON AVE		o wher and raxpay				
*Ward: 1			Total Assessment:	-	\$30.88	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
6			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$30.88	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Robert C Anderson	KERN'S ADDITION TO ST. PAUL LOT	Delinquent Trash Bill	1.00	228.31	\$228.31	01-28-23-21-0032
414 Dayton Ave	10 BLK 2				\$228.31	
St Paul MN 55102-1706		*** Owner and Taxpay	ver ***			
*414 DAYTON AVE *Ward: 1			Total Assessment:		\$228.31	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
Tonding us on Ton 11, 2015			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.31	
Catherine M Mclaughlin	KERN'S ADDITION TO ST. PAUL EX W	— — — — — — — — — — — — — — — — — — —				
431 Dayton Ave	21.2 FT THE S 96 FT OF LOTS 14 & LOT			_	\$2.74	01 20 20 21 0011
St Paul MN 55102-1705	15 BLK 1	*** Owner and Taxpay	er ***		Ψ2.74	
*431 DAYTON AVE		1 3				
*Ward: 1			Total Assessment:	-	\$2.74	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$2.74	
Jessica M Allen						
446 Dayton Ave Unit 2		Domiquent Train Din	1100	=	\$110.48	01-20-25-21-0225
St Paul MN 55102-1708		*** Owner and Taxpay	70r ***		\$110.48	
*446 DAYTON AVE 2		Owner and Taxpay	. .			
*Ward: 1			Total Assessment:		\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Calabash Properties Of St Paul Llc	SELBY, MCCLUNG AND VANMETER'S ADDITION TO ST. PAUL LOTS 27 AND	Delinquent Trash Bill		474.69	\$474.69	01-28-23-21-0215
C/O Brad T Nilles	LOT 28 BLK 1				\$474.69	
525 Ohio St		*** Owner and Taxpay	er ***			
St Paul MN 55107-2659						
*475 DAYTON AVE			Total Assessment:		\$474.69	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$474.69	
Gregory P Hotzler Susan Mary Hotzler 472 Dayton Ave St Paul MN 55102-1708	SELBY, MCCLUNG AND VANMETER'S ADDITION TO ST. PAUL LOT 29 BLK 1	Delinquent Trash Bill *** Owner and Taxpay		323.73	\$323.73 \$323.73	01-28-23-21-0214
*481 DAYTON AVE			Total Assessment:		\$323.73	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$323.73	
William J Amberg	COMMON INTEREST COMMUNITY	Delinquent Trash Bill	1.00	69.95	\$69.95	02-28-23-11-0326
1440 Ashland Ave	NUMBER 415 692-694 DAYTON UNIT NO.1			_	\$69.95	
St Paul MN 55104-6706 *694 DAYTON AVE		*** Owner and Taxpay	er ***			
*Ward: 1			Total Assessment:		\$69.95	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Joachim J Breuer	HOLCOMBE'S ADDITION TO SAINT PAUL LOT 22 BLK 2	Delinquent Trash Bill	1.00	42.93	\$42.93	02-28-23-11-0037
Jada Breuer	PAUL LUI 22 BLK 2			_	\$42.93	
698 Dayton Ave		*** Owner and Taxpay	er ***			
St Paul MN 55104-6633				_		
*727 DAYTON AVE			Total Assessment:		\$42.93	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$42.93	
Aleava Rael Sayre Frawley	NININGER & DONNELLY'S ADDITION					— — — — — — — — — — — — — — — — — — —
Tom Laurence Frawley	TO HOLCOMBE'S ADDITION TO ST. PAUL LOT 7 BLK 5			=	\$222.84	
823 Hague Ave	FAUL EOT / BER 3	*** Owner and Taxpay	er ***			
St Paul MN 55104-6660						
*806 DAYTON AVE			Total Assessment:	_	\$222.84	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$222.84	
Russel Balenger	NININGER & DONNELLY'S ADDITION				\$256.83	
Sarah Balenger	TO HOLCOMBE'S ADDITION TO ST.	1	2144		\$256.83	02-20-23-12-003-4
817 Dayton Ave	PAUL LOT 12 BLK 2	*** Owner and Taxpay	70r ***		\$230.83	
St Paul MN 55104-6659		Owner and raxpay	Ci			
*817 DAYTON AVE			Total Assessment:	-	\$256.83	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
Pending as of: 10/11/2019			Current Year Interest:		\$0.00	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Malik Davis	NININGER & DONNELLY'S ADDITION	Delinquent Trash Bill		80.90	\$80.90	02-28-23-12-0062
786 Hague Ave	TO HOLCOMBE'S ADDITION TO ST. PAUL LOT 19 BLK 3				\$80.90	
St Paul MN 55104-6609		*** Owner and Taxpay	/er ***			
*825 DAYTON AVE						
*Ward: 1			Total Assessment:		\$80.90	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$80.90	
Michael A Rivard 836 Dayton Ave	NININGER & DONNELLY'S ADDITION TO HOLCOMBE'S ADDITION TO ST. PAUL E 16 FT OF LOT 5 AND ALL OF	— — — — — — — — — Delinquent Trash Bill		12.73	\$12.73 \$12.73	02-28-23-12-0069
St Paul MN 55104-6637 *836 DAYTON AVE	LOT 4BLK 4	*** Owner and Taxpay	/er ***			
*Ward: 1			Total Assessment:	-	\$12.73	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$12.73	
Benjamin F Roberts	BROWN'S FIRST ADDITION TO THE CITY OF ST. PAUL RAMSEY CO.,	Delinquent Trash Bill		237.81	\$237.81	02-28-23-21-0016
1493 Grand Ave	MINNESOTA LOT 11 BLK 1				\$237.81	
St Paul MN 55105-2221 *905 DAYTON AVE		*** Owner and Taxpay	/er ***	_		
*Ward: 1			Total Assessment:		\$237.81	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$237.81	

•	•		
	Ratification	n Date:	

n Date:	Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Alfred Davis	SMITH AND TAYLOR'S ADDITION TO	Delinquent Trash Bill		220.99	\$220.99	02-28-23-21-0134
942 Dayton Ave	THE CITY OF ST. PAUL LOT 6 BLK 2				\$220.99	
St Paul MN 55104-6544 * 942 DAYTON AVE		*** Owner and Taxpay	/er ***			
*Ward: 1			Total Assessment:		\$220.99	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$220.99	
Ryan Schroeder	SMITH AND TAYLOR'S ADDITION TO					02-28-23-21-0238
Katherine Schroeder	THE CITY OF ST. PAUL E 40 FT OF LOT	1		_	\$110.48	02-20-25-21-0250
963 Dayton Ave	5 & ALL OF LOT 8 BLK 1 FOREPAUGH'S DIVISION A & IN SD	*** Owner and Taxpay	/er ***		\$110.46	
St Paul MN 55104	SMITH AND TAYLOR'S ADDITION TO	- ··				
*963 DAYTON AVE	THE CITY OF ST PAUL LOT 12 BLK 1		Total Assessment:	-	\$110.48	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	SAMUEL LEECHE'S ADDITION TO			110.48		01-28-23-41-0034
16 Douglas St	THE TOWN OF SAINT PAUL S 1/2 OF	•		=	\$110.48	01 20 20 11 0001
St Paul MN 55102-2302	LOT 12 BLK 3	*** Owner and Taxpay	/er ***		Ψ110.40	
*16 DOUGLAS ST *Ward: 2			Total Assessment:		\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Howard E Hicks	AFTON HEIGHTS ADDITION LOT 17 BLK 3	Delinquent Trash Bill		4.80	\$4.80	02-28-22-41-0098
2151 Edgebrook Ave	BLK 3			_	\$4.80	
St Paul MN 55119-5005		*** Owner and Taxpay	/er ***			
*2151 EDGEBROOK AVE						
*Ward: 7			Total Assessment:		\$4.80	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 \$4.80	
			z uyozi z iniouni.		\$ 1100	
Jason C Narveson	AFTON HEIGHTS ADDITION W 1/2 OF	Delinquent Trash Bill		110.48	\$110.48	02-28-22-41-0167
Jennifer A Narveson	VAC WALKWAY ACCRUING & LOT 25 BLK 4				\$110.48	
2197 Edgebrook Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55119-5046						
*2197 EDGEBROOK AVE			Total Assessment:		\$110.48	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Txooj Sua S Thao	AFTON HEIGHTS ADDITION LOT 8	Delinquent Trash Bill		69.95	\$69.95	02-28-22-41-0153
2214 Edgebrook Ave	BLK 5				\$69.95	
St Paul MN 55119-5059		*** Owner and Taxpay	/er ***			
*2214 EDGEBROOK AVE						
*Ward: 7			Total Assessment:		\$69.95	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	

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Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Bee M Vang	AFTON HEIGHTS ADDITION LOT 29	Delinquent Trash Bill		117.79	\$117.79	02-28-22-41-0140
Lee Kue Vang	BLK 4			_	\$117.79	
2225 Edgebrook Ave		*** Owner and Taxpay	er ***			
St Paul MN 55119-5046 *2225 EDGEBROOK AVE			Total Assessment:	_	\$117.79	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.79	
Norma C Benson	AFTON HEIGHTS ADDITION NO. 2 E 2					
2202 Falcon Ave	5/10 FT OF LOT 11 AND ALL OF LOT	Demiquent Trash Din	1.00	=		UZ-ZO-ZZ- 44 -UUZ /
St Paul MN 55119-5058	10 BLK 7	*** Owner and Taxpay	70+ ***		\$20.39	
*2202 FALCON AVE		Owner and Taxpay	Ci			
*Ward: 7			Total Assessment:	_	\$20.39	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$20.39	
Debra F Frandrup	BISANZ BROS. BATTLE CREEK					02-28-22-22-0019
193 Faye St	TERRACE NO. 3 LOT 6 BLK 3	1		=	\$117.79	02-20-22-22-001)
St Paul MN 55119-4956		*** Owner and Taxpay	er ***		\$117.79	
*193 FAYE ST		o wher and ranpay				
*Ward: 7			Total Assessment:		\$117.79	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.79	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Janelle T Lewis	SAMUEL LEECHE'S ADDITION TO	Delinquent Trash Bill	1.00	80.87	\$80.87	01-28-23-41-0072	
162 Forbes Ave	THE TOWN OF SAINT PAUL SUBJ TO ESMTS; W 1/2 OF LOT 4 BLK 6		\$80.87				
St Paul MN 55102-2313 * 162 FORBES AVE		*** Owner and Taxpay	er ***				
*Ward: 2			Total Assessment:		\$80.87		
*Pending as of: 10/11/2019			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$80.87		
Terrence Dunn	WHITACRE BRISBINE AND MULLENS			69.95		01-28-23-42-0021	
281 Forbes Ave	SUBDIVISION ETC. SUBJ TO HWY THE E 1/2 OF LOT 44			_	\$69.95	vv -v v	
St Paul MN 55102-2337	E 1/2 OF LOT 44	*** Owner and Taxpay	*** Owner and Taxpayer ***				
*281 FORBES AVE							
*Ward: 2			Total Assessment:		\$69.95		
*Pending as of: 10/11/2019			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$69.95		
	WHITACRE BRISBINE AND MULLENS	— — — — — Delinquent Trash Bill				01-28-23-42-0037	
4934 Quail Ave N	SUBDIVISION ETC. EX TO HWY;LOT56 & EX E 40 FT;LOT 55			<u>—</u>	\$228.29		
Crystal MN 55429-3647 *292 FORBES AVE	& EA E 4011,EO1 33	*** Owner and Taxpay	ver ***				
*Ward: 2			Total Assessment:	-	\$228.29		
*Pending as of: 10/11/2019			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$228.29		

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ilie Horvath	CLAPP-THOMSSEN BATTLE CREEK WEST LOT 36 BLK 1	Delinquent Trash Bill		83.46	\$83.46	02-28-22-21-0037
1947 Foxridge Rd	WEST LOT 30 BLK 1				\$83.46	
St Paul MN 55119-4942		*** Owner and Taxpay	er ***			
*1947 FOXRIDGE RD					***************************************	
*Ward: 7			Total Assessment:		\$83.46	
*Pending as of: 10/11/2019			This Payment:		\$0.00 \$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$83.46	
Barbara L Gray	CLAPP-THOMSSEN BATTLE CREEK	Delinquent Trash Bill		117.79	\$117.79	02-28-22-21-0047
1952 Foxridge Rd	WEST LOT 46 BLK 1			-	\$117.79	
St Paul MN 55119-4913		*** Owner and Taxpay	ver ***			
*1952 FOXRIDGE RD				_		
*Ward: 7			Total Assessment:		\$117.79	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.79	
Ashly Saari	CLAPP-THOMSSEN BATTLE CREEK WEST LOT 41 BLK 2	Delinquent Trash Bill		117.79	\$117.79	02-28-22-21-0050
1976 Foxridge Rd					\$117.79	
St Paul MN 55119-4943 * 1976 FOXRIDGE RD		*** Owner and Taxpay	er ***			
*Ward: 7			Total Assessment:		\$117.79	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.79	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Verretta Delynne Strickland	CLAPP-THOMSSEN BATTLE CREEK	Delinquent Trash Bill	1.00	117.79	\$117.79	02-28-22-21-0052
1990 Foxridge Rd	WEST LOT 39 BLK 2				\$117.79	
St Paul MN 55119-4943		*** Owner and Taxpay	ver ***			
*1990 FOXRIDGE RD *Ward: 7			Total Assessment:		\$117.79	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
Tending as of. 10/11/2017			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.79	
Jared William Scherek	WM. R. MARSHALL'S SUBDIVISION	Delinquent Trash Bill				01-28-23-42-0136
81 Garfield St	ETC. SUBJ TO ST, W 1/2 OF LOT 6 &	Beimquein Trash Bin	1.00	=		01-20-23-42-0130
St Paul MN 55102-2748	ALL OF LOT 5	*** Owner and Taxpay	70r ***		\$110.48	
*81 GARFIELD ST		Owner and raxpay	CI			
*Ward: 2			Total Assessment:	_	\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	WIENSCH BATTLE CREEK ADDITION	— — — — — — Delinquent Trash Bill				
2371 Linwood Ave	LOT 12 BLK 1			-	\$228.29	
St Paul MN 55119-5824		*** Owner and Taxpay	er ***			
*2191 GLENRIDGE AVE *Ward: 7			Total Assessment:	=	\$228.29	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.29	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Safaa Hassan	WIENSCH BATTLE CREEK ADDITION	Delinquent Trash Bill		283.46	\$283.46	02-28-22-44-0046
10752 Scott Ave N	LOT 11 BLK 1			_	\$283.46	
Brooklyn Park MN 55443-5202		*** Owner and Taxpay	/er ***			
*2197 GLENRIDGE AVE				_		
*Ward: 7			Total Assessment:		\$283.46	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$283.46	
	WIENSCH BATTLE CREEK ADDITION	— — — — — Delinquent Trash Bill				
Attn: Comptroller	SUBJ TO & WITH ESMT; LOT 8 BLK 1			_	\$240.36	
555 Wabasha St N Ste 400		*** Owner and Taxpay	/er ***		φ2 10.30	
St Paul MN 55102-1602						
*2213 GLENRIDGE AVE			Total Assessment:		\$240.36	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$240.36	
Omobolaji N Shadrack	WIENSCH BATTLE CREEK ADDITION					
604 Robert St S	LOT 2 BLK 1	1		_	\$228.29	02-20-22-44-0037
St Paul MN 55107-2934		*** Owner and Taxpay	7Ar ***		\$220.29	
*2251 GLENRIDGE AVE		Owner and raxpay	, C1			
*Ward: 7			Total Assessment:	-	\$228.29	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.29	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
C N A Ventures Llc	WINSLOW'S ADDITION TO SAINT	Delinquent Trash Bill	1.00	122.54	\$122.54	01-28-23-43-0032
1232 Juliet Ave	PAUL W 1/2 OF LOT 8 BLK 2				\$122.54	
St Paul MN 55105-2903		*** Owner and Taxpay	er ***			
*285 GOODHUE ST						
*Ward: 2			Total Assessment:		\$122.54	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$122.54	
Mary Bishop	UNIT NO 1 & UNIT NO 2	- — — — — — — Delinquent Trash Bill		69.95		01-28-23-44-0104
192 Goodrich Ave Unit 1		_		=	\$69.95	01 20 20 11 0101
St Paul MN 55102-2716		*** Owner and Taxpay	er ***		Ψ07.73	
*192 GOODRICH AVE		1 7				
*Ward: 2			Total Assessment:	-	\$69.95	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	
	LE DUC'S ADDITION TO ST. PAUL W	Delinquent Trash Bill				01-28-23-44-0051
242 Goodrich Ave	1/2 OF LOT 1			=	\$29.40	
St Paul MN 55102-2718		*** Owner and Taxpay	er ***		,	
*242 GOODRICH AVE						
*Ward: 2			Total Assessment:		\$29.40	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$29.40	

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
John R Ulven Jr	WINSLOW'S ADDITION TO SAINT PAUL EX E 42 FT THE N 2 5/10 FT OF	Delinquent Trash Bill		80.87	\$80.87	01-28-23-43-0006
Nisse W Ulven	LOT 8 ALSO EX ST AND EX E 42 FT				\$80.87	
278 Goodrich Ave	LOT 3 BLK 1	*** Owner and Taxpay	ver ***			
St Paul MN 55102-2718						
*278 GOODRICH AVE			Total Assessment:		\$80.87	
*Ward: 2			This Payment:		\$0.00 \$0.00	
*Pending as of: 10/11/2019			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$80.87	
James R Mcdonald Laurence L Schultz 432 Goodrich Ave St Paul MN 55102-2909 *432 GOODRICH AVE *Ward: 2 *Pending as of: 10/11/2019	WINSLOWS ADDITION TO SAINT PAUL W 1/2 OF LOT 7 BLK 18	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	180.43	\$180.43 \$180.43 \$180.43 \$0.00 \$0.00 \$0.00 \$180.43	01-28-23-34-0014
Megan Mcginnis 468 Goodrich Ave St Paul MN 55102-2933 *468 GOODRICH AVE *Ward: 2 *Pending as of: 10/11/2019	E. H. HAWKE'S SUB. TO WINSLOWS ADD. TO THE TOWN OF ST. PAUL, MINNESOTA TERR. LOT 7 BLK 19	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	117.79	\$117.79 \$117.79 \$117.79 \$0.00 \$0.00 \$0.00 \$117.79	01-28-23-34-0208

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Scott E Kueppers	WHITACRE BRISBINE AND MULLENS	Delinquent Trash Bill		80.87	\$80.87	01-28-23-42-0016
1751 Trail Rd	SUBDIVISION ETC. VAC ALLEY ACCRUING & PART NWLY OF GRAND			_	\$80.87	
Mendota Hts MN 55118-3720	AVE OF LOT 28	*** Owner and Taxpay	/er ***			
*359 GRAND AVE *Ward: 2			Total Assessment:		\$80.87	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
rending as on Torth 2017			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.87	
Carlton E Morris	TERRACE PARK ADDITION TO THE	— — — — — — Delinquent Trash Bill				01-28-23-31-0084
Elaine Morris	CITY OF ST. PAUL, RAMSEY CO.,	•		=	\$220.98	01 20 25 61 000 1
387 Grand Ave	MINN. SUBJ TO AVE SELY 149 FT OF SWLY 49 FT OF LOT 3 BLK 12	*** Owner and Taxpay	/er ***		Ψ220.90	
St Paul MN 55102-2658						
*387 GRAND AVE			Total Assessment:	-	\$220.98	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$220.98	
Eric Manning Lein	THURSTONS SUBDIVISION OF LOT 7, BLOCK 3, TERRACE PARK ADDITION	Delinquent Trash Bill		338.76	\$338.76	01-28-23-32-0020
Laurel H Lein	W 10 FT OF LOT 2 AND ALL OF LOT 3				\$338.76	
361 Summit Ave St Paul MN 55102-2168	BLK 3	*** Owner and Taxpay	/er ***			
				=		
*547 GRAND HILL			Total Assessment:		\$338.76	
*Ward: 2 *Pending as of: 10/11/2019			This Payment:		\$0.00 \$0.00	
rending as of: 10/11/2019			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$338.76	
			i ayon Amount.		\$330./U	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Calabash Properties	NININGER & DONNELLY'S ADDITION	Delinquent Trash Bill		471.53	\$471.53	02-28-23-12-0020
Attn Brad Niles	TO HOLCOMBE'S ADDITION TO ST. PAUL S 1/2 OF LOTS 21 AND LOT 22				\$471.53	
525 Ohio St	BLK 1	*** Owner and Taxpay	er ***			
St Paul MN 55107-2659						
*203 GROTTO ST N			Total Assessment:		\$471.53	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$471.53	
Calabash Properties	NININGER & DONNELLY'S ADDITION					02-28-23-12-0021
Attn Brad Niles	TO HOLCOMBE'S ADDITION TO ST.	•		=	\$474.69	02 20 20 12 0021
525 Ohio St	PAUL N 1/2 OF LOTS 21 AND LOT 22 BLK 1	*** Owner and Taxpay	ver ***		\$474.07	
St Paul MN 55107-2659		1 7				
*211 GROTTO ST N			Total Assessment:	-	\$474.69	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$474.69	
Mario R Aranda Llc And Mario Lopez	NININGER & DONNELLY'S ADDITION					02-28-23-12-0022
1167 Woodbridge St	TO HOLCOMBE'S ADDITION TO ST.	Denniquent Tuest Bin	1100	=		02-20-23-12-0022
St Paul MN 55117-4440	PAUL LOT 23 BLK 1	*** Owner and Taxpay	ver ***		\$110.48	
*217 GROTTO ST N						
*Ward: 1			Total Assessment:		\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

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Resolution #:

Ratification Date: Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** HOLCOMBE'S ADDITION TO SAINT Delinquent Trash Bill 1.00 117.80 \$117.80 Jean M Hasten 02-28-23-11-0191 PAUL LOT 17 BLK 6 C/O Charlnitta M Ellis \$117.80 367 43rd St E *** Owner and Taxpayer *** Mpls MN 55409-2126 *735 HAGUE AVE Total Assessment: \$117.80 *Ward: 1 This Payment: \$0.00 *Pending as of: 10/11/2019 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$117.80 1.00 115.37 Jonelle A Ringnalda Delinquent Trash Bill \$115.37 NININGER & DONNELLY'S ADDITION 02-28-23-12-0241 TO HOLCOMBE'S ADDITION TO ST. 761 Hague Ave \$115.37 PAUL EX W 10 FT LOT 14 & ALL OF St Paul MN 55104-6608 *** Owner and Taxpayer *** LOT 15 BLK 7 *761 HAGUE AVE *Ward: 1 Total Assessment: \$115.37 *Pending as of: 10/11/2019 \$0.00 This Payment: Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$115.37 Delinquent Trash Bill 1.00 5.12 Malik Davis NININGER & DONNELLY'S ADDITION \$5.12 02-28-23-12-0181 TO HOLCOMBE'S ADDITION TO ST. 786 Hague Ave \$5.12 PAUL LOT 2 BLK 11 St Paul MN 55104-6609 *** Owner and Taxpayer *** *786 HAGUE AVE *Ward: 1 Total Assessment: \$5.12 *Pending as of: 10/11/2019 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$5.12

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Benjamin R Snook	NININGER & DONNELLY'S ADDITION	Delinquent Trash Bill	1.00	228.31	\$228.31	02-28-23-12-0183
Sarah M Snook	TO HOLCOMBE'S ADDITION TO ST. PAUL LOT 5 BLK 11			·	\$228.31	
625 Portland Ave Unit 1	Mezzer Jek II	*** Owner and Taxpay	er ***			
St Paul MN 55104-7347 * 800 HAGUE AVE			Total Assessment:		\$228.31	
*Ward: 1					\$228.31	
			This Payment:		*	
*Pending as of: 10/11/2019			Current Year Principal: Current Year Interest:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$228.31	
			1 ayon Amount.		9220.31	
Linda Marie Roberts	NININGER & DONNELLY'S ADDITION	— — — — — — — Delinquent Trash Bill	1.00	12.08		— — — — — — — — — — — — — — — — — — —
311 Hague Ave	TO HOLCOMBE'S ADDITION TO ST. PAUL LOT 12 BLK 8				\$12.08	
St Paul MN 55104-6610		*** Owner and Taxpay	er ***			
*811 HAGUE AVE						
*Ward: 1			Total Assessment:		\$12.08	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$12.08	
Aleava Sayre	NININGER & DONNELLY'S ADDITION	— — — — — — — Delinquent Trash Bill				
823 Hague Ave	TO HOLCOMBE'S ADDITION TO ST.	•		_	\$222.84	02 20 20 12 0101
St Paul MN 55104-6612	PAUL LOT 18 BLK 9	*** Owner and Taxpay	er ***		\$222.04	
*823 HAGUE AVE		o wher and rampay	•			
*Ward: 1			Total Assessment:		\$222.84	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

*Pending as of: 10/11/2019

10:25:35 12/31/2019	Public Improvement Assessment F	Ratification Date:	Resolution #:	.ssmt: 190144 - 1	wanager: LM	Page
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Elaine M Gillespie Blevins	NININGER & DONNELLY'S ADDITION	Delinquent Trash Bill	1.00	5.51	\$5.51	02-28-23-12-0169
Donald Blevins	TO HOLCOMBE'S ADDITION TO ST. PAUL LOT 5 BLK 10			=	\$5.51	
840 Hague Ave St Paul MN 55104-6611		*** Owner and Taxpay	er ***			
*840 HAGUE AVE			Total Assessment:	_	\$5.51	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.51	
Calabash Properties	HALLERS ADDITION TO ST. PAUL EX			479.23		02-28-23-21-0073
Attn Brad Niles	ALLEY LOT 5 BLK 3			=	\$479.23	02 20 20 21 00.0
525 Ohio St		*** Owner and Taxpay	er ***		ψ479.23	
St Paul MN 55107-2659						
*865 HAGUE AVE			Total Assessment:	=	\$479.23	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$479.23	
Dennis C Anderson	SANBORN'S ADDITION TO ST. PAUL					02-28-23-21-0079
Ann M L Anderson	EX ALLEY LOT 2 BLK 4			=	\$110.48	02 20 20 21 0077
878 Hague Ave St Paul MN 55104-6516		*** Owner and Taxpay	ver ***		ψ110. 1 0	
*878 HAGUE AVE			Total Assessment:	-	\$110.48	
*Ward: 1			This Payment:		\$0.00	

Current Year Principal: Current Year Interest:

Payoff Amount:

\$0.00

\$0.00

\$110.48

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Shirley A Alexander	SANBORN'S ADDITION TO ST. PAUL	Delinquent Trash Bill	1.00	221.23	\$221.23	02-28-23-21-0080
Po Box 40127	EX ALLEY LOT 3 BLK 4				\$221.23	
St Paul MN 55104-8127 * 882 HAGUE AVE		*** Owner and Taxpay	er ***			
*Ward: 1			Total Assessment:		\$221.23	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$221.23	
Jeffie Davis Jr	SMITH AND TAYLOR'S ADDITION TO	Delinquent Trash Bill		117.80	\$117.80	02-28-23-21-0178
Enissa Davis	THE CITY OF ST. PAUL LOT 18 BLK 3				\$117.80	
941 Hague Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55104-6518 * 941 HAGUE AVE			Total Assessment:	-	\$117.80	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Alex L Jackson	SMITH AND TAYLOR'S ADDITION TO THE CITY OF ST. PAUL LOT 16 BLK 3	Delinquent Trash Bill	1.00	110.48	\$110.48	02-28-23-21-0176
Daniel Jackson	THE CITY OF ST. PAUL LOT TO BLK 3			-	\$110.48	
949 Hague Ave St Paul MN 55104-6518		*** Taxpayer and 3rd I	Party ***			
*949 HAGUE AVE			Total Assessment:	=	\$110.48	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
June H Jackson 949 Hague Ave	SMITH AND TAYLOR'S ADDITION TO THE CITY OF ST. PAUL LOT 16 BLK 3	*** Owner ***				02-28-23-21-0176
St Paul MN 55104-6518			Total Assessment:		\$110.48	
*949 HAGUE AVE			This Payment:		\$0.00	
*Ward: 1			Current Year Principal:		\$0.00	
*Pending as of: 10/11/2019			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

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Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Douglas J Coppess	SMITH AND TAYLOR'S ADDITION TO	Delinquent Trash Bill		228.31	\$228.31	02-28-23-21-0175
Po Box 32183	THE CITY OF ST. PAUL LOT 15 BLK 3				\$228.31	
Fridley MN 55432-0183		*** Owner and Taxpay	er ***			
*951 HAGUE AVE						
*Ward: 1			Total Assessment:		\$228.31	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.31	
	WHITACRE BRISBINE AND MULLENS	— — — — — — — — — — — — — — — — — — —				
275 Harrison Ave	SUBDIVISION ETC. LOT 94	•		_	\$117.79	01 20 20 12 00 10
St Paul MN 55102-2706		*** Owner and Taxpay	/er ***		\$117.79	
*275 HARRISON AVE		owner and ranpay				
*Ward: 2			Total Assessment:	-	\$117.79	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.79	
Emily Lindbeck	WHITACRE BRISBINE AND MULLENS	— — — — — Delinquent Trash Bill				
279 Harrison Ave	SUBDIVISION ETC. W 24 FT OF LOT 93	1		_	\$117.79	01-20-25-42-0040
St Paul MN 55102-2706		*** Owner and Taxpay	70r ***		\$117.79	
*279 HARRISON AVE		owner and ranpay				
*Ward: 2			Total Assessment:	=	\$117.79	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.79	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Joseph S Weah Jr	NOHA'S 3RD ADDITION E 8 78/100 FT OF LOT 7 AND ALL OF LOT 6 BLK 4	Delinquent Trash Bill		117.79	\$117.79	02-28-22-31-0020
Wokie M Weah	OF LOT / AND ALL OF LOT 0 BLK 4				\$117.79	
7905 Drake Rd		*** Owner and Taxpay	ver ***			
Woodbury MN 55125-1446						
*1976 HILDING AVE			Total Assessment:		\$117.79	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 \$117.79	
Tou Por Thor	NOHA'S 3RD ADDITION LOT 5 BLK	Delinquent Trash Bill		117.79	\$117.79	02-28-22-31-0019
Der Vang	4			-	\$117.79	
1982 Hilding Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55119-5019				_		
*1982 HILDING AVE			Total Assessment:		\$117.79	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.79	
Michael J Votel	NOHA'S 3RD ADDITION LOT 2 BLK	Delinquent Trash Bill		117.79		02-28-22-31-0016
2000 Hilding St	4			_	\$117.79	
St Paul MN 55119-5019 *2000 HILDING AVE		*** Owner and Taxpay	/er ***			
*Ward: 7			Total Assessment:		\$117.79	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.79	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Deidre E Renchin	SUBDIVISION OF BLOCKS 19, 21 AND	Delinquent Trash Bill	1.00	228.31	\$228.31	01-28-23-24-0131
420 Holly Ave	PART OF 20 OF WOODLAND PARK ADDITON, ST. PAUL, MINN. W 8 FT OF			-	\$228.31	
St Paul MN 55102-2204	LOT 16 AND ALL OF LOTS 14 AND	*** Owner and Taxpay	er ***			
*420 HOLLY AVE	LOT 15 BLK 20			_		
*Ward: 1			Total Assessment:		\$228.31	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.31	
	WOODLAND PARK ADDITION TO ST.					01-28-23-24-0071
421 Holly Ave	PAUL EX W 40 FT LOT 14 AND ALL OF	•		_	\$110.48	01 20 20 21 007
St Paul MN 55102-2203	LOT 15 BLK 13	*** Owner and Taxpay	er ***		\$110.40	
*421 HOLLY AVE		1 7				
*Ward: 1			Total Assessment:		\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Kelsy L Petrykowski	COMMON INTEREST COMMUNITY	— — — — — — Delinquent Trash Bill		— — — —		01-28-23-24-0286
Damon M Stone	NUMBER 514 WOODLAND ESTATE	•		_	\$48.66	01 20 20 21 0200
4017 Sarasta Bay Dr Pittsburg CA 94565-7928	CONDOMINIUM UNIT NO.3 TOGETHER WITH AN ASSIGNED LICENSE RIGHT TO GARAGE STALLS	*** Owner and Taxpay	er ***		Ψ40.00	
*444 HOLLY AVE 3	1 & 4		Total Assessment:	-	\$48.66	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$48.66	

HOLLY CONDOMINIUM UNIT NO 2 \$4.80	01-28-23-24-0232
So 6th St Ste 1308	
### Minneapolis MN 55402-1530 ### 461 HOLLY AVE 2 #Ward: 1 #Pending as of: 10/11/2019 #Pending as of: 10/11/2019 ### Condominium number 273 461 HOLLY AVE 3 ### Owner and Taxpayer *** ### Owner and Taxpayer *** ### A80 ### S4.80 ### Owner and Taxpayer ***	
*#461 HOLLY AVE 2 *Ward: 1 This Payment: \$4.80 *Pending as of: 10/11/2019 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$4.80 Jenna M Retka GONDOMINIUM NUMBER 273 461 HOLLY CONDOMINIUM UNIT NO 3 St Paul MN 55102-2205 *** Owner and Taxpayer *** *461 HOLLY AVE 3	
*Ward: 1 *Pending as of: 10/11/2019 Current Year Principal: Current Year Interest: \$0.00 Payoff Amount: S4.80 Jenna M Retka CONDOMINIUM NUMBER 273 461 HOLLY CONDOMINIUM UNIT NO 3 St Paul MN 55102-2205 *** Owner and Taxpayer *** *461 HOLLY AVE 3	
*Pending as of: 10/11/2019 Current Year Principal: \$0.00	
Current Year Interest: \$0.00	
Jenna M Retka	
461 Holly Ave Unit 3 St Paul MN 55102-2205 *** Owner and Taxpayer *** *461 HOLLY AVE 3 St Paul MN 55102-2205	
\$4.80 St Paul MN 55102-2205 *** Owner and Taxpayer *** *461 HOLLY AVE 3	
*461 HOLLY AVE 3	
*Ward: 1 Total Assessment: \$4.80	
*Pending as of: 10/11/2019 This Payment: \$0.00	
Current Year Principal: \$0.00 Current Year Interest: \$0.00	
Payoff Amount: \$4.80	
rayon Amount.	
HOLLY CONDOMINIUM LINIT NO 4	01-28-23-24-0234
Co Gva Marquette Advisors \$4.80 50 S 6th St Ste 1308 *** Owner and Taxpayer ***	
Minneapolis MN 55402-1530	
*461 HOLLY AVE 4 Total Assessment: \$4.80	
*Ward: 1 This Payment: \$0.00	
*Pending as of: 10/11/2019 Current Year Principal: \$0.00	
Current Year Interest: \$0.00	
Payoff Amount: \$4.80	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mark D Meaney	SUBDIVISION OF BLOCKS 19, 21 AND	Delinquent Trash Bill		110.48	\$110.48	01-28-23-24-0163
Sue A Inoue	PART OF 20 OF WOODLAND PARK ADDITON, ST. PAUL, MINN. LOT 15				\$110.48	
488 Holly Ave	BLK 19	*** Owner and Taxpay	/er ***			
St Paul MN 55102-2206				_		
*488 HOLLY AVE			Total Assessment:		\$110.48	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	AUDITOR'S SUBDIVISION NO. 11 ST.	— — — — — — — Delinquent Trash Bill		339.03		01-28-23-23-0144
2900 Washington Ave	PAUL, MINN. LOTS 5 & LOT 6 BLK 18	•		=	\$339.03	01 20 20 20 0111
Minneapolis MN 55411-1630		*** Owner and Taxpay	/er ***		\$339.03	
*536 HOLLY AVE		- ··				
*Ward: 1			Total Assessment:	-	\$339.03	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$339.03	
	WOODLAND PARK ADDITION TO ST.	— — — — — — Delinquent Trash Bill				01-28-23-23-0096
565 Holly Ave	PAUL LOTS 21 & 22 BLK 16	ī		<u> </u>	\$184.01	J1 20 20 20-0070
St Paul MN 55102-2209		*** Owner and Taxpay	/er ***		φ10 1 .01	
*565 HOLLY AVE		5 and tanpay				
*Ward: 1			Total Assessment:	=	\$184.01	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$184.01	

Resolution #:

10:25:35 12/31/2019

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Bradley D Daniels	WOODLAND PARK ADDITION TO ST.	Delinquent Trash Bill		110.48	\$110.48	01-28-23-23-0095
Michelle C Daniels	PAUL LOT 20 BLK 16			-	\$110.48	
575 Holly Ave St Paul MN 55102-2209		*** Owner and Taxpay	er ***			
*575 HOLLY AVE			Total Assessment:		\$110.48	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	SUBDIVISION OF BLOCKS 17 & 23					01-28-23-23-0102
Claudia L Fercello	WOODLAND PARK ADDITION TO ST.	Deimquent Trash Bin	1100	=		01-20-23-23-0102
1005 Como Blvd E	PAUL LOT 8 BLK 17	*** Owner and Taxpay	er ***	\$221.15		
St Paul MN 55103-1024		owner and ranpay				
*600 HOLLY AVE			Total Assessment:	_	\$221.15	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$221.15	
	HOLCOMBE'S ADDITION TO SAINT	— — — — — — Delinquent Trash Bill				02-28-23-14-0089
1795 Eleanor Ave	PAUL LOT 7 BLK 13	ī		_	\$221.15	02-20-23-14-0007
St Paul MN 55116-1441		*** Owner and Taxpay	er ***		Ψ221.13	
*640 HOLLY AVE						
*Ward: 1			Total Assessment:		\$221.15	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$221.15	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Raymond K Hoffmann	HOLCOMBE'S ADDITION TO SAINT PAUL LOT 13 BLK 13	Delinquent Trash Bill		17.20	\$17.20	02-28-23-14-0095
670 Holly Ave	FACE EOT 13 BEK 13				\$17.20	
St Paul MN 55104-7158		*** Owner and Taxpay	/er ***			
*670 HOLLY AVE						
*Ward: 1			Total Assessment:		\$17.20	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$17.20	
			·			
	HOLCOMBE'S ADDITION TO SAINT	Delinquent Trash Bill		5.12	\$5.12	02-28-23-14-0072
397 Ashland Ave	PAUL S 2/3 OF FOL EX W 12 FT LOT 17 AND ALL OF LOT 18 BLK 12				\$5.12	
St Paul MN 55102-2003		*** Owner and Taxpay	/er ***			
*675 HOLLY AVE				_		
*Ward: 1			Total Assessment:		\$5.12	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	
Blair Ransom	PALACE ADDITION TO ST. PAUL EX E	Delinquent Trash Bill		110.48	<u>\$110.48</u>	02-28-23-13-0099
812 Holly Ave	7 FT LOT 19 BLK 2			=	\$110.48	
St Paul MN 55104-7136		*** Owner and Taxpay	/er ***			
*783 HOLLY AVE						
*Ward: 1			Total Assessment:		\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Claire Jalbert	BRYANT'S ADDITION TO ST. PAUL LOT 24 BLK 2	Delinquent Trash Bill	1.00	110.48	\$110.48	02-28-23-13-0077
825 Holly Ave	LOT 24 BLK 2				\$110.48	
St Paul MN 55104-7137		*** Owner and Taxpay	er ***			
*825 HOLLY AVE *Ward: 1			Total Assessment:		\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Brendon M Cullinan	BRYANT'S ADDITION TO ST. PAUL E	— — — — — — — — — — — — — — — — — — —		4.56		02-28-23-13-0143
Kimberly Morse Evers	1/2 OF LOT 5 AND ALL OF LOTS 3			=	\$4.56	
846 Holly Ave	AND LOT 4 BLK 6	*** Owner and Taxpay	er ***		ψ1.50	
St Paul MN 55104-7136						
*846 HOLLY AVE			Total Assessment:	=	\$4.56	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.56	
	DAYTON AND IRVINE'S ADDITION TO			69.95		01-28-23-13-0093
322 Irvine Ave	SAINT PAUL LOT 20 BLK 86	•		=	\$69.95	01 20 20 10 0000
St Paul MN 55102-2322		*** Owner and Taxpay	er ***		\$65.55	
*322 IRVINE AVE *Ward: 2			Total Assessment:	=	\$69.95	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Brian Liebeck	WOODLAND PARK ADDITION TO ST. PAUL N 50 FT OF S 89 73/100 FT OF	Delinquent Trash Bill		196.50	\$196.50	01-28-23-22-0245
Anne Liebeck	LOTS 10 11 AND E 12 FT OF S 39			_	\$196.50	
126 Kent St	73/100 FT OF LOT 10 BLK 8	*** Owner and Taxpay	er ***			
St Paul MN 55102-2014				_		
*126 KENT ST			Total Assessment:		\$196.50	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$196.50	
	AFTON HEIGHTS ADDITION LOT 19	Delinquent Trash Bill			\$248.48	02-28-22-41-0081
3512 Hilltop St	BLK 2			=	\$248.48	
White Bear Lake MN 55110-5536		*** Owner and Taxpay	er ***			
*15 KIPLING ST						
*Ward: 7			Total Assessment:		\$248.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$248.48	
Andrew Chemisky	AFTON HEIGHTS ADDITION LOT 18	Delinquent Trash Bill				02-28-22-41-0018
Benjamin Jackson	BLK 1			_	\$117.79	
58 Kipling St		*** Owner and Taxpay	er ***			
St Paul MN 55119-5043				_		
*58 KIPLING ST			Total Assessment:		\$117.79	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.79	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Deseandra Sheppheard	SOUTH BATTLE CREEK HEIGHTS NO.	Delinquent Trash Bill		110.48	\$110.48	02-28-22-14-0041
Uhuru Epperson Nyangweso	2 LOT 8 BLK 5				\$110.48	
2172 Larry Ho Dr St Paul MN 55119-4604		*** Owner and Taxpay	/er ***			
*2172 LARRY HO DR			Total Assessment:		\$110.48	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Benjamin Collins	CONDOMINIUM NUMBER 186 533-535					
485 Lake Wabasso Ct	LAUREL CONDOMINIUM UNIT NO 3			=	\$110.48	01 20 20 22 0132
Shoreview MN 55126-3021		*** Owner and Taxpay	/er ***		\$110.46	
*535 LAUREL AVE B		1 7				
*Ward: 1			Total Assessment:		\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	WOODLAND PARK ADDITION TO ST.	— — — — — — — — — — — — — — — — — — —				— — — — — — — — — — — — — — — — — — —
921 N 2nd St	PAUL LOT 2 BLK 7			_	\$272.49	
Stillwater MN 55082-4034		*** Owner and Taxpay	/er ***		42,21,5	
*570 LAUREL AVE *Ward: 1			Total Assessment:		\$272.49	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$272.49	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Gregory W Crawford	HOLCOMBE'S ADDITION TO SAINT	Delinquent Trash Bill	1.00	110.48	\$110.48	02-28-23-11-0273
Nanette Moloney	PAUL E 1/2 OF LOT 19 AND W 16 FT OF LOT 20 BLK 8				\$110.48	
667 Laurel Ave		*** Owner and Taxpay	er ***			
St Paul MN 55104-7105				_		
*667 LAUREL AVE			Total Assessment:		\$110.48	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Mark Kaltsas	HOLCOMBE'S ADDITION TO SAINT					
Tera Kaltsas	PAUL EX W 9 FT OF N 43 5/10 FT LOT	1		=	\$222.84	02 20 20 11 02/2
14670 Brunswick Ave	17 AND W 1/2 OF LOT 19 AND ALL OF LOT 18 BLK 8	*** Owner and Taxpay	er ***		\$222.04	
Savage MN 55378-2856	201 10 2211 0	- ···				
*669 LAUREL AVE			Total Assessment:	-	\$222.84	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$222.84	
Anthony D Brown	NININGER & DONNELLY'S ADDITION					
Kathleen M Brown	TO HOLCOMBE'S ADDITION TO ST.	Denniquent Trush Bin	1100	-	\$4.80	02-20-23-12-0172
791 Laurel Ave	PAUL LOT 16 BLK 11	*** Owner and Taxpay	or ***		\$4.80	
St Paul MN 55104-7109		Owner and raxpay	Ci			
*791 LAUREL AVE			Total Assessment:	=	\$4.80	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
6			Current Year Interest:		\$0.00	
					4	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Willie Mae Larkins	NININGER & DONNELLY'S ADDITION	Delinquent Trash Bill	1.00	110.48	\$110.48	02-28-23-12-0188
315 Laurel Ave	TO HOLCOMBE'S ADDITION TO ST. PAUL LOT 11 BLK 11			_	\$110.48	
St Paul MN 55104-7109		*** Owner and Taxpay	/er ***			
*815 LAUREL AVE				_		
*Ward: 1			Total Assessment:		\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	HALLERS ADDITION TO ST. PAUL	— — — — — — Delinquent Trash Bill				02-28-23-21-0101
Arthur W Hickman	SUBJ TO AVE AND ALLEY THE E 1/2			_	\$110.48	
363 Laurel Ave	OF LOT 5 AND ALL OF LOT 6 BLK 4	*** Owner and Taxpay	/er ***		Ψ110.10	
St Paul MN 55104-6522		1 2				
*863 LAUREL AVE			Total Assessment:		\$110.48	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	BROWN'S FIRST ADDITION TO THE					02-28-23-21-0092
1077 Dayton Ave	CITY OF ST. PAUL RAMSEY CO.,	1		_	\$291.10	02-20-23-21-00)2
St Paul MN 55104-6504	MINNESOTA LOT 11 BLK 4	*** Owner and Taxpay	7er ***		\$291.10	
*903 LAUREL AVE		Owner and raxpay				
*Ward: 1			Total Assessment:	-	\$291.10	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$291.10	

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Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Joseph D Alton	TERRACE PARK ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO.,	Delinquent Trash Bill		110.48	\$110.48	01-28-23-31-0094
70 Lawton St	MINN. VAC ALLEY ADJ AND FOL			_	\$110.48	
St Paul MN 55102-2617 *70 LAWTON ST	NWLY 25 FT OF LOT 15 AND OF SWLY 10 FT OF LOT 14 BLK 12	*** Owner and Taxpay	er ***			
*Ward: 2			Total Assessment:		\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Cla Properties 2 Llc	SAMUEL LEECHE'S ADDITION TO					01-28-23-41-0101
8 Red Pine Ln	THE TOWN OF SAINT PAUL LOT 10	1		_	\$10.55	01-20-25-41-0101
North Oaks MN 55127-2031	BLK 7	*** Owner and Taxpay	er ***		\$10.55	
*110 LEECH ST		1.				
*Ward: 2			Total Assessment:	=	\$10.55	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$10.55	
	SAMUEL LEECHE'S ADDITION TO					01-28-23-41-0076
56 Leech St	THE TOWN OF SAINT PAUL SUBJ TO	•		_	\$52.97	01 20 20 11 0070
St Paul MN 55102-2737	ESMT THE N 50 FT OF S 85 5/10 FT OF LOT 7 BLK 6	*** Owner and Taxpay	er ***		ψ32.97	
*56 LEECH ST						
*Ward: 2			Total Assessment:	_	\$52.97	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$52.97	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Oahn Constance Thai	CONDOMINIUM NUMBER 213	Delinquent Trash Bill		317.05	\$317.05	01-28-23-41-0134
7821 Demontreville Trl N	GARDNER HOUSE CONDOMINIUM UNIT NO 83			_	\$317.05	
Lake Elmo MN 55042-9537		*** Owner and Taxpay	er ***			
*83 LEECH ST *Ward: 2			Total Assessment:	_	\$202.21	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$202.21	
						ESCROW
	LEXINGTON PLACE SUBDIVISION	Delinquent Trash Bill		69.95		02-28-23-22-0040
226 Lexington Pky N	LOTS 2 AND LOT 3			_	\$69.95	
St Paul MN 55104-6431		*** Owner and Taxpay	er ***		\$00.00	
*226 LEXINGTON PKWY N						
*Ward: 1			Total Assessment:	_	\$69.95	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	
Patricia M Mcgovern	COMMON INTEREST COMMUNITY					01-28-23-32-0316
237 7th St W	NUMBER 553 CHARLES THOMAS	1		_	\$122.54	01-20-25-52-0510
St Paul MN 55102-2522	CONDOMINIUMS UNIT NO.577	*** Owner and Taxpay	er ***		\$122.54	
*577 LINCOLN AVE		1 7				
*Ward: 2			Total Assessment:	-	\$122.54	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$122.54	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Antonio Orrostieta	NOHA'S 3RD ADDITION LOT 5 BLK	Delinquent Trash Bill		110.48	\$110.48	02-28-22-31-0037
Ma De Lourdes Resendiz Talabera	5				\$110.48	
55 Luella St S		*** Owner and Taxpay	/er ***			
St Paul MN 55119-5026			-			
*55 LUELLA ST S			Total Assessment:		\$110.48	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Gregory P Hotzler	WOODLAND PARK ADDITION TO ST.	Delinquent Trash Bill		179.51		01-28-23-22-0079
Susan Hotzler	PAUL EX S 95 14/100 FT LOT 1 B4			=	\$179.51	
193 Mackubin St		*** Owner and Taxpay	/er ***			
St Paul MN 55102-1715						
*193 MACKUBIN ST			Total Assessment:		\$179.51	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$179.51	
	ROGERS' ADDITION TO ST. PAUL EX	Delinquent Trash Bill		235.60		02-28-23-22-0006
Co Andrew Hybben	AVE LOT 6 BLK 1			_	\$235.60	
11319 Pierce St Ne Blaine MN 55434-3836		*** Owner and Taxpay	/er ***	_		
*1004 MARSHALL AVE			Total Assessment:	-	\$235.60	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$235.60	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Daniel J Tilsen	SELBY, MCCLUNG AND VANMETER'S	Delinquent Trash Bill		59.84	\$59.84	01-28-23-21-0204
Kimberly R Nightingale	ADDITION TO ST. PAUL W 1/2 OF LOT 14, E 17.5 FT OF LOT 15 & W 37.5 FT OF			_	\$59.84	
492 Marshall Ave	E 97.5 FT OF LOT 16 BLK 1	*** Owner and Taxpay	/er ***			
St Paul MN 55102-1720						
*492 MARSHALLAVE			Total Assessment:		\$59.84	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$59.84	
Timothy S Shafer Trustee 1298 Bryden Rd Columbus OH 43205-2041	SELBY, MCCLUNG AND VANMETER'S ADDITION TO ST. PAUL EX E 97.5FT; LOT 16 & THE W 37.5FT OF LOT 15 BLK 1	Delinquent Trash Bill *** Owner and Taxpay	1.00	144.73	\$144.73 \$144.73	01-28-23-21-0205
*496 MARSHALL AVE					0144.50	
*Ward: 1			Total Assessment:		\$144.73	
*Pending as of: 10/11/2019			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$144.73	
			· 	 -		
Calabash Properties Of St Paul Llc	HOLCOMBE'S ADDITION TO SAINT PAUL LOT 5 BLK 2	Delinquent Trash Bill	1.00	235.87	\$235.87	02-28-23-11-0027
C/O Brad T Nilles					\$235.87	
525 Ohio St St Paul MN 55107-2659		*** Owner and Taxpay	er ***			
*694 MARSHALL AVE			Total Assessment:	=	\$235.87	
*Ward: 1					\$235.87 \$0.00	
*Pending as of: 10/11/2019			This Payment: Current Year Principal:		\$0.00 \$0.00	
1 Chaing as of. 10/11/2017			Current Year Interest:		\$0.00	
			Payoff Amount:		\$235.87	
			i ayon Amount.		Φ233.07	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jason A Pielet	NININGER & DONNELLY'S ADDITION TO HOLCOMBE'S ADDITION TO ST.	Delinquent Trash Bill		80.90	\$80.90	02-28-23-12-0008
770 Marshall Ave	PAUL LOT 8 BLK 1				\$80.90	
St Paul MN 55104-6648		*** Owner and Taxpay	er ***			
*770 MARSHALL AVE					****	
*Ward: 1			Total Assessment:		\$80.90	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$80.90	
Donna Oda Harry Oda 794 Marshall Ave St Paul MN 55104-6650 *794 MARSHALL AVE *Ward: 1 *Pending as of: 10/11/2019	NININGER & DONNELLY'S ADDITION TO HOLCOMBE'S ADDITION TO ST. PAUL LOT 4 BLK 2	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	117.80	\$117.80 \$117.80 \$117.80 \$0.00 \$0.00 \$0.00 \$117.80	02-28-23-12-0027
896 Marshall Llc 11319 Pierce St Ne Blaine MN 55434-3836 *896 MARSHALL AVE *Ward: 1 *Pending as of: 10/11/2019	BROWN'S FIRST ADDITION TO THE CITY OF ST. PAUL RAMSEY CO., MINNESOTA E 30 FT OF LOT 3 & ALL OF LOT 2 BLK 1	Delinquent Trash Bill *** Owner and Taxpay		451.77	\$451.77 \$451.77 \$451.77 \$0.00 \$0.00	02-28-23-21-0245
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$451.77	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Caroline T Dahl	FOREPAUGH'S DIVISION A EX AVE W	Delinquent Trash Bill	1.00	225.90	\$225.90	02-28-23-21-0115
John V Dahl	50 FT OF LOTS 3 AND LOT 4 BLK 1			_	\$225.90	
1101 Holly Ct E Hugo MN 55038-9600		*** Owner and Taxpay	er ***			
*976 MARSHALL AVE			Total Assessment:	_	\$225.90	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
_			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.90	
	ROGERS' ADDITION TO ST. PAUL E 50					02-28-23-22-0002
786 Hague Ave	FT OF W 90 FT OF LOT 32 AND SUBJ	•		=	\$5.12	02 20 20 22 0002
St Paul MN 55104-6609	TO AVE THE W 10 FT OF LOT 1 AND ALL OF LOT 2 BLK 1	*** Owner and Taxpay	er ***		\$3.12	
*988 MARSHALL AVE		1 3				
*Ward: 1			Total Assessment:		\$5.12	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	
	SAMUEL LEECHE'S ADDITION TO					01-28-23-41-0109
192 Mcboal St	THE TOWN OF SAINT PAUL EX PART	ī		_	\$228.29	01-20-25-41-0107
St Paul MN 55102-2723 *192 MCBOAL ST	LYING S OF FOL DESC L; BEG ON WL OF LOT 2 & 88 FT S OF NW COR TH E & PAR TO NL OF SD LOT 34 FT TH NE TO	*** Owner and Taxpay	ver ***		Ψ220.27	
*Ward: 2	PT ON EL & 69 FT S OF NE COR OF SD		Total Assessment:	=	\$228.29	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.29	

	•	Ratification Date:	Resolution #:			J
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Andrea C Vingers	CONDOMINIUM NUMBER 177 MC	Delinquent Trash Bill	1.00	110.48	\$110.48	01-28-23-41-0060
Daniel A Thomas	BOAL HOUSE CONDOMINIUM UNIT NO 2			_	\$110.48	
201 Mcboal St Unit 2		*** Owner and Taxpay	er ***			
St Paul MN 55102-2722						
*201.5 MCBOAL ST			Total Assessment:		\$110.48	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
William A Eldredge	SAMUEL LEECHE'S ADDITION TO	Delinquent Trash Bill				01-28-23-41-0114
Fawn L Hawkinson	THE TOWN OF SAINT PAUL N 104 FT OF LOT 6 BLK 8			_	\$282.09	
1285 Minnehaha Ave W	OF LOT OBLE 8	*** Owner and Taxpay	er ***		4-0-107	
St Paul MN 55104-1409						
*212 MCBOAL ST			Total Assessment:		\$282.09	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$282.09	
Timothy Mathews	ROTHSCHILD BATTLE CREEK	Delinquent Trash Bill				02-28-22-14-0013
Rhonda Mathews	HEIGHTS LOT 12 BLK 1	Benniquent Trush Biri	1.00	=	\$117.79	02-20-22-14-0013
33 Mcknight Rd N		*** Owner and Taxpay	er ***		\$117.79	
St Paul MN 55119-4616		owner and ranpay	o.			
*33 MCKNIGHT RD N			Total Assessment:		\$117.79	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.79	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Brigid M Omalley	ROTHSCHILD BATTLE CREEK	Delinquent Trash Bill	1.00	117.79	\$117.79	02-28-22-14-0012
55 Luella St S	HEIGHTS LOT 11 BLK 1			_	\$117.79	
St Paul MN 55119-5026		*** Owner and Taxpay	er ***			
*39 MCKNIGHT RD N *Ward: 7			Total Assessment:	_	\$117.79	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.79	
Nasteha Moalin	ROTHSCHILD BATTLE CREEK					02-28-22-14-0010
51 Mcknight Rd N	HEIGHTS LOT 9 BLK 1	•		_	\$80.87	02 20 22 11 0010
St Paul MN 55119-4616		*** Owner and Taxpay	er ***		\$60.67	
*51 MCKNIGHT RD N		1 7				
*Ward: 7			Total Assessment:		\$80.87	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.87	
	SOUTH BATTLE CREEK HEIGHTS NO.					
Tsegab T Haile	2 LOT 27 BLK 7			_	\$5.12	
17 Michael St		*** Owner and Taxpay	er ***			
St Paul MN 55119-4627						
*17 MICHAEL ST			Total Assessment:		\$5.12	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	

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Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** SOUTH BATTLE CREEK HEIGHTS NO. Delinquent Trash Bill 1.00 80.87 \$80.87 Nildaflor D Panganiban 02-28-22-14-0110 2 LOT 28 BLK 7 23 Michael St \$80.87 St Paul MN 55119-4627 *** Owner and Taxpaver *** *23 MICHAEL ST *Ward: 7 Total Assessment: \$80.87 *Pending as of: 10/11/2019 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$80.87 1.00 Delinquent Trash Bill 110.48 \$110.48 John Lofstedt ZIEGLER & MAINZER'S SUBDIVISION 01-28-23-43-0230 OF BLOCK 13, WINSLOWS ADDITION 320 Michigan St \$110.48 TO ST. PAUL SUBJ TO ST; THE FOL; St Paul MN 55102-3106 *** Owner and Taxpayer *** LOT 5 FISCHER AND LIENAUS SUB *320 MICHIGAN ST LYING E OF A LINE DESC AS BEG AT *Ward: 2 Total Assessment: \$110.48 *Pending as of: 10/11/2019 \$0.00 This Payment: Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$110.48 1.00 115.24 Mary Jane Wessling ZIEGLER & MAINZER'S SUBDIVISION Delinquent Trash Bill \$115.24 01-28-23-43-0228 OF BLOCK 13, WINSLOWS ADDITION 322 Michigan St \$115.24 St Paul MN 55102-3106 *** Owner and Taxpayer *** 5 IN FISCHER AND LIENAUS SUB & *322 MICHIGAN ST PART OF LOTS 1 AND 6 IN ZIEGLER AND MAINZER'S SUB ALL LYING W *Ward: 2 Total Assessment: \$115.24 *Pending as of: 10/11/2019 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$115.24

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Osborne Properties & Serv Llc	WINSLOW'S ADDITION TO SAINT PAUL WITH ESMTS THE W 7 7/10 FT	Delinquent Trash Bill		220.97	\$220.97	01-28-23-43-0068
333 Michigan St	OF LOT 8 ALSO E 27 5/10 FT OF N 39				\$220.97	
St Paul MN 55102-3105	FT AND EX N 39 FT THE E 31 5/10 FT OF LOT 7 BLK 5	*** Owner and Taxpay	/er ***			
*325 MICHIGAN ST	OF LOT / BLK 5					
*Ward: 2 *Pending as of: 10/11/2019			Total Assessment:		\$220.97 \$0.00	
Fending as of: 10/11/2019			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$220.97	
Benjamin Moreno 329 Michigan St St Paul MN 55102-3105 *329 MICHIGAN ST *Ward: 2 *Pending as of: 10/11/2019	WINSLOWS ADDITION TO SAINT PAUL WITH ESMTS AND EX N 39 FT THE W 29 FT OF E 6O 5/10 FT OF LOT 7 BLK 5	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	221.36	\$221.36 \$221.36 \$221.36 \$0.00 \$0.00 \$0.00 \$221.36	01-28-23-43-0067
Lea F Osborne Craig R Osborne 333 Michigan St	WINSLOW'S ADDITION TO SAINT PAUL WITH ESMTS AND EX N 39 FT THE FOL E 11 5/10 FT OF LOT 6 AND EX E 60 5/10 FT LOT 7 BLK 5	Delinquent Trash Bill *** Owner and Taxpay	1.00	- 6 9.95 -	\$69.95 \$69.95	01-28-23-43-0066
St Paul MN 55102-3105				-	0.00.05	
*333 MICHIGAN ST *Ward: 2			Total Assessment:		\$69.95	
*Ward: 2 *Pending as of: 10/11/2019			This Payment: Current Year Principal:		\$0.00 \$0.00	
1 chaing as 01. 10/11/2019			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$69.95	
			1 ayon Amount.		\$02.23	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
David L Meyer	WINSLOW'S ADDITION TO SAINT	Delinquent Trash Bill	1.00	110.48	\$110.48	01-28-23-43-0132
59 Michigan St	PAUL E 1/2 OF LOT 9 AND W 1/4 OF LOT 10 BLK 11			=	\$110.48	
t Paul MN 55102-3107		*** Owner and Taxpay	er ***			
359 MICHIGAN ST						
Ward: 2			Total Assessment:		\$110.48	
Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Melissa Ann Odonnell	DAWSONS SECOND ADDITION LOT	Delinquent Trash Bill		117.79		01-28-23-34-0166
422 Michigan St	13 BLK 1			_	\$117.79	
St Paul MN 55102-2921		*** Owner and Taxpay	er ***			
*422 MICHIGAN ST				_		
*Ward: 2			Total Assessment:		\$117.79	
Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.79	
Scott Gillman	SMITH'S ADDITION TO SAINT PAUL	Delinquent Trash Bill		110.48	\$110.48	01-28-23-34-0126
Abra Gillman					\$110.48	
27 Michigan St St Paul MN 55102-2920		*** Owner and Taxpay	er ***			
F427 MICHIGAN ST			T . 1 A	-	¢110.40	
Ward: 2			Total Assessment:		\$110.48	
Pending as of: 10/11/2019			This Payment:		\$0.00 \$0.00	
rending as 01: 10/11/2019			Current Year Principal: Current Year Interest:			
					\$0.00	
			Payoff Amount:		\$110.48	

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Ratification Date:	Resolution 7

Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
WILLES ADDITION TO SAINT PAUL E	Delinquent Trash Bill	1.00	110.48	\$110.48	01-28-23-34-0187
1/2 OF LOT 5 BLK 4			_	\$110.48	
	*** Owner and Taxpay	er ***			
			_		
				*	
		Payon Amount:		\$110.48	
NORWOOD ADDITION TO ST. PAUL,	Delinquent Trash Bill		110.48	<u>\$110.48</u>	01-28-23-33-0056
MINN. LOTS 11 AND LOT 12 BLK 7			_	\$110.48	
	*** Owner and Taxpay	er ***			
			_		
		Total Assessment:		\$110.48	
		•		\$0.00	
		*			
		Payoff Amount:		\$110.48	
NORWOOD ADDITION TO ST. PAUL, MINN. LOTS 16 AND LOT 17 BLK 6	Delinquent Trash Bill		7.03	\$7.03	01-28-23-33-0049
	*** 0 1 T	***		\$7.03	
	Owner and Taxpay	er ···			
		Total Assassment	-	\$7.02	
		•			
		Current Year Interest:		\$0.00	
		Carrelle rour mitorost.		ψυ.υυ	
	WILLES ADDITION TO SAINT PAUL E 1/2 OF LOT 5 BLK 4 NORWOOD ADDITION TO ST. PAUL, MINN. LOTS 11 AND LOT 12 BLK 7	WILLES ADDITION TO SAINT PAUL E 1/2 OF LOT 5 BLK 4 *** Owner and Taxpay NORWOOD ADDITION TO ST. PAUL, MINN. LOTS 11 AND LOT 12 BLK 7 NORWOOD ADDITION TO ST. PAUL, MINN. LOTS 16 AND LOT 17 BLK 6 Delinquent Trash Bill *** Owner and Taxpay	WILLES ADDITION TO SAINT PAUL BILL 1.00 **** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount: Delinquent Trash Bill 1.00 **** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Principal: Current Year Principal: Current Year Principal: Current Year Principal: Current Year Interest: Payoff Amount: NORWOOD ADDITION TO ST. PAUL, MINN. LOTS 16 AND LOT 17 BLK 6 **** 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 Principal:	WILLES ADDITION TO SAINT PAUL E 1/2 OF LOT 5 BLK 4 *** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount: *** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount: *** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Interest: Payoff Amount: *** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Principal: *** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Principal: Current Year Principal: Current Year Principal:	Delinquent Trash Bill 1.00 110.48 S110.48

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Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Abdirizak Said	AFTON HEIGHTS ADDITION E 70 FT	Delinquent Trash Bill	1.00	110.48	\$110.48	02-28-22-41-0082
15 Morningside Dr	OF N 120 FT OF LOT 1 BLK 3				\$110.48	
St Paul MN 55119-5006		*** Owner and Taxpay	er ***			
*15 MORNINGSIDE DR						
*Ward: 7			Total Assessment:		\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	SOUTH BATTLE CREEK HEIGHTS LOT			69.95		02-28-22-13-0033
23 Nelson St	7 BLK 2			=	\$69.95	
St Paul MN 55119-4631		*** Owner and Taxpay	er ***		\$00.00	
*23 NELSON ST						
*Ward: 7			Total Assessment:	_	\$69.95	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	
	SOUTH BATTLE CREEK HEIGHTS LOT	Delinquent Trash Bill		117.79	\$117.79	02-28-22-13-0031
Haighet Ogbazghi	5 BLK 2			-	\$117.79	
37 Nelson St		*** Owner and Taxpay	er ***			
St Paul MN 55119-4631						
*37 NELSON ST			Total Assessment:		\$117.79	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.79	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Javier Barrera Vides	SOUTH BATTLE CREEK HEIGHTS LOT 23 BLK 1	Delinquent Trash Bill		80.87	\$80.87	02-28-22-13-0024
Adriana Varela Espinoza	23 BLK 1				\$80.87	
60 Nelson St		*** Owner and Taxpay	/er ***			
St Paul MN 55119-4632						
*60 NELSON ST			Total Assessment:		\$80.87	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 \$80.87	
			v			
Emmett V Coleman	Ex Triang Pt Of Lot 16 Lying S Of A L	Delinquent Trash Bill		5.12	\$5.12	01-28-23-12-0292
Caroline Coleman	25.71 Ft N On WI From Sw Cor Th E To A Pt 79.47 Ft Ne On Se Line From Sw Cor; &			_	\$5.12	
132 Nina St	All Of Lot 15	*** Owner and Taxpay	/er ***			
St Paul MN 55102						
*132 NINA ST			Total Assessment:		\$5.12	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	
Ronald J Severson Trustees	CONDOMINIUM NUMBER 119	Delinquent Trash Bill		110.48	\$110.48	01-28-23-12-0093
Mary L Severson Trustees	ABERDEEN CONDOMINIUM UNIT NO				\$110.48	
148 Nina St Unit 1	•	*** Owner and Taxpay	/er ***			
St Paul MN 55102-5281				_		
*148 NINA ST 1			Total Assessment:		\$110.48	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

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Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** Delinquent Trash Bill 1.00 117.79 \$117.79 BISANZ BROS. BATTLE CREEK Cheng J Lee 02-28-22-23-0005 TERRACE NO. 3 LOT 7 BLK 4 Chue M Xiong \$117.79 1839 North Park Dr *** Owner and Taxpayer *** St Paul MN 55119-4918 *1839 NORTH PARK DR Total Assessment: \$117.79 *Ward: 7 This Payment: \$0.00 *Pending as of: 10/11/2019 \$0.00 Current Year Principal: Current Year Interest: \$0.00 \$117.79 **Payoff Amount:** 1.00 117.79 Delinquent Trash Bill \$117.79 Ryan M Pierce BISANZ BROS. BATTLE CREEK 02-28-22-21-0098 TERRACE NO. 2 LOT 11 BLK 2 1965 Park Dr N \$117.79 St Paul MN 55119-4904 *** Owner and Taxpayer *** *1965 NORTH PARK DR *Ward: 7 Total Assessment: \$117.79 *Pending as of: 10/11/2019 \$0.00 This Payment: Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$117.79 PARK RIDGE ADDITION LOT 10 BLK 1 Delinquent Trash Bill 1.00 Otis Clark Iii 110.48 \$110.48 02-28-22-32-0036 Joann Clark \$110.48 1901 Park Ridge Ct *** Owner and Taxpayer *** St Paul MN 55119-5027 *1901 PARK RIDGE CT Total Assessment: \$110.48 *Ward: 7 This Payment: \$0.00 *Pending as of: 10/11/2019 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$110.48

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
David H Griffith	SUBDIVISION OF BLOCKS 19, 21 AND	Delinquent Trash Bill		136.13	\$136.13	01-28-23-24-0180
Katherine W Griffith	PART OF 20 OF WOODLAND PARK ADDITON, ST. PAUL, MINN. LOT 19			_	\$136.13	
466 Portland Ave	BLK 21	*** Owner and Taxpay	er ***			
St Paul MN 55102-2217				_		
*466 PORTLAND AVE			Total Assessment:		\$136.13	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$136.13	
	SUBDIVISION OF BLOCKS 19, 21 AND	— — — — — — — — — — — — — — — — — — —				01-28-23-24-0181
Jane L Jenni	PART OF 20 OF WOODLAND PARK	•		=	\$110.48	01 20 20 21 0101
72 Portland Ave	ADDITON, ST. PAUL, MINN. EX W 30 FT LOT 17 AND ALL OF LOT 18 BLK	*** Owner and Taxpay	er ***		\$110.40	
St Paul MN 55102-2217	21	o wher and rampay	••			
*472 PORTLAND AVE			Total Assessment:	_	\$110.48	
*Ward: 1			This Payment:		\$0.00	
Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
•			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	CONDOMINIUM NUMBER 141 THE	Delinquent Trash Bill				01-28-23-24-0170
185 Portland Ave	BIGELOW CONDOMINIUM UNIT 485	1		_	\$143.77	01-20-23-24-0170
St Paul MN 55102-2216		*** Owner and Taxpay	or ***		\$143.77	
*485 PORTLAND AVE		Owner and Taxpay	Ci			
Ward: 1			Total Assessment:	-	\$143.77	
Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$143.77	

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Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Catherine C Maes	AUDITOR'S SUBDIVISION NO. 11 ST.	Delinquent Trash Bill		5.07	\$5.07	01-28-23-23-0155
Tim R Maes	PAUL, MINN. LOT 20 BLK 18			_	\$5.07	
501 Portland Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55102-2218 * 501 PORTLAND AVE			Total Assessment:		\$5.07	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.07	
Jason T Patalonis	AUDITOR'S SUBDIVISION NO. 11 ST.	Delinquent Trash Bill		393.76		01-28-23-23-0157
506 Portland Ave	PAUL, MINN. LOT 2 BLK 22			=	\$393.76	
St Paul MN 55102-2219		*** Owner and Taxpay	/er ***		4555176	
*506 PORTLAND AVE						
*Ward: 1			Total Assessment:		\$393.76	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$393.76	
Matthew J Mceiver	WEED AND WILLIUS RE ETC. W 16 2/3 FT OF LOT 7 AND E 16 2/3 FT OF	Delinquent Trash Bill		736.04	\$736.04	01-28-23-23-0193
596 Portland Ave	LOT 8 BLK 23				\$736.04	
St Paul MN 55102-2221 * 596 PORTLAND AVE		*** Owner and Taxpay	/er ***			
*Ward: 1			Total Assessment:	-	\$736.04	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$736.04	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Nicholas T Stevens	HOLCOMBE'S ADDITION TO SAINT	Delinquent Trash Bill	1.00	54.75	\$54.75	02-28-23-14-0184
Erin Halden Stevens	PAUL E 1/2 OF LOT 5 AND ALL OF LOT 4 BLK 16			=	\$54.75	
642 Portland Ave	201 (2211)	*** Owner and Taxpay	/er ***			
St Paul MN 55104-7138				_		
*628 PORTLAND AVE			Total Assessment:		\$54.75	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$54.75	
	HOLCOMBE'S ADDITION TO SAINT	Delinquent Trash Bill		449.57	\$449.57	02-28-23-14-0230
649 Portland Ave	PAUL EX E 35 FT; LOT 25 & ALL OF LOTS 23 AND LOT 24 BLK 13			_	\$449.57	
St Paul MN 55104-7139	EO13 23 AND EO1 24 DER 13	*** Owner and Taxpay	/er ***			
*647 PORTLAND AVE						
*Ward: 1			Total Assessment:		\$449.57	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$449.57	
	HOLCOMBE'S ADDITION TO SAINT	Delinquent Trash Bill		117.80	\$117.80	— — — — — — — — — — — — — — — — — — —
650 Portland Ave	PAUL N 1/2 ALLEY VAC ADJ AND FOL EX E 30 FT LOT 8 AND ALL OF				\$117.80	
St Paul MN 55104-7138 *650 PORTLAND AVE	LOT 9BLK 16	*** Owner and Taxpay	/er ***	_		
*Ward: 1			Total Assessment:		\$117.80	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ngoh Tiong Tan	BRYANT'S ADDITION TO ST. PAUL W	Delinquent Trash Bill		110.48	\$110.48	02-28-23-13-0176
Leek Moy Tan	10 FT OF LOT 11 & ALL OF LOT 10 BLK 6				\$110.48	
321 Arlington St	221.0	*** Owner and Taxpay	/er ***			
San Francisco CA 94131-3013 *849 PORTLAND AVE			Total Assessment:	_	\$110.48	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
1 chang as of. 10/11/2019			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	SOUTH BATTLE CREEK HEIGHTS NO.					02-28-22-14-0058
2220 Powers Ave	2 LOT 1 BLK 6	Demiquent Tuest Bit	1100	=		02-20-22-14-0030
St Paul MN 55119-4634		*** Owner and Taxpay	7er ***		\$110.48	
*2220 POWERS AVE		Owner and Taxpay	Ci			
*Ward: 7			Total Assessment:	=	\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	DAYTON AND IRVINE'S ADDITION TO	— — — — — — Delinquent Trash Bill		117.80		01-28-23-13-0112
367 Ramsey St	SAINT PAUL EX AVE W 3/4 OF LOT 63 BLK 86			=	\$117.80	
St Paul MN 55102-2323 *367 RAMSEY ST	BLK 80	*** Owner and Taxpay	/er ***		422770	
*Ward: 2			Total Assessment:		\$117.80	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Wokie Massaquoi Dunna	MIDDLE BATTLE CREEK ADDITION NO. 3 LOT 12 BLK 3	Delinquent Trash Bill	1.00	110.48	\$110.48	02-28-22-24-0013
9 Ruth St	NO. 3 LOT 12 BLK 3			_	\$110.48	
St Paul MN 55119-6674		*** Owner and Taxpay	/er ***			
*9 RUTH ST N *Ward: 7			Total Assessment:		\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
8			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
453 Selby Partnership	SELBY, MCCLUNG AND VANMETER'S			180.46		01-28-23-21-0256
472 Dayton Ave	ADDITION TO ST. PAUL LOT 27 BLK			_	\$180.46	01 20 20 21 0200
St Paul MN 55102-1708	2	*** Owner and Taxpay	/er ***		\$100.40	
*453 SELBY AVE		1 .				
*Ward: 1			Total Assessment:		\$180.46	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$180.46	
Gregory P Hotzler	SELBY, MCCLUNG AND VANMETER'S	— — — — — Delinquent Trash Bill		191.38		01-28-23-21-0250
Susan Mary Hotzler	ADDITION TO ST. PAUL LOT 20 BLK 2			_	\$191.38	
472 Dayton Ave St Paul MN 55102-1708	2	*** Owner and Taxpay	/er ***		407000	
*483 SELBY AVE			Total Assessment:	=	\$191.38	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$191.38	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Calabash Properties Of St Paul Llc	WOODLAND PARK ADDITION TO ST. PAUL LOT 12 BLK 4	Delinquent Trash Bill	1.00	235.87	\$235.87	01-28-23-22-0118
C/O Brad T Nilles	PAUL LUT 12 BLK 4				\$235.87	
525 Ohio St		*** Owner and Taxpay	er ***			
St Paul MN 55107-2659						
*549 SELBY AVE			Total Assessment:		\$235.87	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$235.87	
Sarah P Bellamy	WOODLAND PARK ADDITION TO ST.	Delinquent Trash Bill		4.80		01-28-23-22-0117
551 Selby Ave	PAUL SUBJ TO & WITH PARTY WALL AGREEMENT IN DOC 2034299; THE			=	\$4.80	
St Paul MN 55102-1728	FOL; E 24.75 FT OF S 81 FT OF LOT 11	*** Owner and Taxpay	ver ***		*	
*551 SELBY AVE	BLK 4					
*Ward: 1			Total Assessment:		\$4.80	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.80	
Patrick Deignan	WOODLAND PARK ADDITION TO ST.					01-28-23-22-0116
Kelly Deignan	PAUL SUBJ TO & WITH PARTY WALL	•		=	\$80.90	01 20 20 22 0110
553 Selby Ave	AGREEMENT IN DOC 2034299; THE FOL; EX E 24.75 FT; THE S 81 FT OF	*** Owner and Taxpay	/er ***		\$60.70	
St Paul MN 55102-1728	LOT 11 BLK 4	- ··				
*553 SELBY AVE			Total Assessment:	=	\$80.90	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	

	Tuone Improvement Issuessment I	Ratification Date:	Resolution #:		O	9
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Matthew E Bloedel	WOODLAND PARK ADDITION TO ST.	Delinquent Trash Bill	1.00	228.31	\$228.31	01-28-23-22-0302
Megan L Ryan	PAUL LOT 22 BLK 3			_	\$228.31	
989 Lombard Ave		*** Owner and Taxpay	er ***			
St Paul MN 55105-3254						
*565 SELBY AVE			Total Assessment:		\$228.31	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.31	
Michael Dolan	HOLCOMBE'S ADDITION TO SAINT PAUL LOT 8 BLK 5	Delinquent Trash Bill		338.76	\$338.76	02-28-23-11-0160
711 3rd St N Stillwater MN 55082-4083		**** O 177	also also also		\$338.76	
		*** Owner and Taxpay	er ***			
*650 SELBY AVE *Ward: 1			Total Assessment:		\$338.76	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
1 chang as 01. 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$338.76	

Carolyn M Wilson	NININGER & DONNELLY'S ADDITION	Delinquent Trash Bill	1.00	221.23	\$221.23	02-28-23-12-0075
843 Selby Ave	TO HOLCOMBE'S ADDITION TO ST. PAUL SUBJ TO ESMTS LOT 13 BLK 4				\$221.23	
St Paul MN 55104-6623	Modelous to Esimilated 13 BER 1	*** Owner and Taxpayer ***				
*843 SELBY AVE				_		
*Ward: 1		Total A	ssessment:		\$221.23	
*Pending as of: 10/11/2019		This Pa	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff	Amount:		\$221.23	

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Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jean C Doyle	SANBORN'S ADDITION TO ST. PAUL	Delinquent Trash Bill		69.95	\$69.95	02-28-23-21-0045
887 Selby Ave	EX AVE LOT 5 BLK 2			_	\$69.95	
St Paul MN 55104-6528		*** Owner and Taxpay	/er ***			
*887 SELBY AVE *Ward: 1			Total Assessment:		\$69.95	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	
	BROWN'S FIRST ADDITION TO THE	Delinquent Trash Bill				02-28-23-21-0056
894 Selby Ave	CITY OF ST. PAUL RAMSEY CO.,	1		_	\$110.48	02-20-23-21-0030
St Paul MN 55104-6529	MINNESOTA EX AVE LOT 1 BLK 3	*** Owner and Taxpay	/er ***		\$110.46	
*894 SELBY AVE			, 			
*Ward: 1			Total Assessment:		\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Albert A Gemoets Iii	BROWN'S FIRST ADDITION TO THE	Delinquent Trash Bill				02-28-23-21-0043
897 Selby Ave	CITY OF ST. PAUL RAMSEY CO.,	1		_	\$117.80	02-20-23-21-0043
St Paul MN 55104-6528	MINNESOTA EX AVE LOT 13 BLK 2	*** Owner and Taxpay	/er ***		\$117.80	
*897 SELBY AVE						
*Ward: 1			Total Assessment:		\$117.80	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$117.80	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
James J Fishbeck	SAMUEL LEECHE'S ADDITION TO	Delinquent Trash Bill		117.79	\$117.79	01-28-23-41-0137
433 Smith Ave N	THE TOWN OF SAINT PAUL S 86 FT OF LOT 1 BLK 9			_	\$117.79	
St Paul MN 55102-2725		*** Owner and Taxpay	/er ***			
*433 SMITH AVE N *Ward: 2			Total Assessment:		\$117.79	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
Tending as of. 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.79	
						· – – – – – – – – – – – – – – – – – – –
Alexander Lindsay	SAMUEL LEECHE'S ADDITION TO THE TOWN OF SAINT PAUL S 66 FT OF	Delinquent Trash Bill	1.00	117.79	\$117.79	01-28-23-41-0116
436 Smith Ave N	LOTS 6 AND LOT 7 BLK 8				\$117.79	
St Paul MN 55102-2726 * 436 SMITH AVE N		*** Owner and Taxpay	er ***			
*Ward: 2			Total Assessment:		\$117.79	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.79	
	SAMUEL LEECHE'S ADDITION TO			80.87		01-28-23-41-0117
454 Smith Ave N	THE TOWN OF SAINT PAUL S 55 FT OF	•		=	\$80.87	01 20 20 11 0117
St Paul MN 55102-2726	N 124 40/100 FT OF LOT 8 BLK 8	*** Owner and Taxpay	/er ***		φου.σ7	
*454 SMITH AVE N						
*Ward: 2			Total Assessment:		\$80.87	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.87	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
William C Edrington	LAUER'S SUBDIVISION, ST. PAUL, MINN. LOT 1 BLK 1 DAWSONS	Delinquent Trash Bill	1.00	10.24	\$10.24	01-28-23-34-0225
Donald A Edrington	SECOND ADD & IN SD LAUERS SUB,			_	\$10.24	
180 George St W	LOT I	*** Owner and Taxpay	er ***			
St Paul MN 55107-2758						
*427 ST CLAIR AVE			Total Assessment:		\$10.24	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$10.24	
			·			
Brian M Pierce	WILLES ADDITION TO SAINT PAUL W	Delinquent Trash Bill	1.00	110.48	\$110.48	01-28-23-34-0191
Susanne L Pierce	1/2 OF E 2/3 OF S 26 FT OF LOT 7 AND W 1/2 OF E 2/3 OF LOT 8 BLK 4			-	\$110.48	
447 St Clair Ave		*** Owner and Taxpay	er ***			
St Paul MN 55102-3119				_		
*447 ST CLAIR AVE			Total Assessment:		\$110.48	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Emil F Fah Iii 557 St Clair Ave	NORWOOD ADDITION TO ST. PAUL, MINN. LOT 11 BLK 9	Delinquent Trash Bill		4.80	\$4.80	01-28-23-33-0071
St Paul MN 55102-2859		*** O 1 T	***		\$4.80	
*557 ST CLAIR AVE		*** Owner and Taxpay	er · · ·			
*Ward: 2			Total Assessment:	=	\$4.80	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
ž			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.80	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Brian J Baldwin	SAMUEL LEECHS ADDITION OF OUT	Delinquent Trash Bill		110.48	\$110.48	01-28-23-42-0133
Amber Campbell	LOTS W 35 FT OF S 110 FT OF LOT 9			_	\$110.48	
301 Sturgis St		*** Owner and Taxpay	/er ***			
St Paul MN 55102-2710						
*301 STURGIS ST			Total Assessment:		\$110.48	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Eric John Kocaja	AUDITOR'S SUBDIVISION NO. 65 ST.					— — — — — — — — — — — — — — — — — — —
Shaina Marie Kocaja	PAUL, MINN. SUBJ TO & WITH ESMT IN DOC NO 2196390; LOT 24			=	\$110.48	
340 Sturgis St	IN BOC NO 2190390, EOT 24	*** Owner and Taxpay	/er ***			
St Paul MN 55102-2713						
*340 STURGIS ST			Total Assessment:		\$110.48	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	Unit No. 102			3.52	\$3.52	——————————————————————————————————————
Allyson J Hartle				_	\$3.52	
322 Summit Ave Unit 102 St Paul MN 55102-2124		*** Owner and Taxpay	/er ***	_		
*322 SUMMIT AVE 102			Total Assessment:		\$3.52	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.52	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Laurel H Lein	DAYTON AND IRVINE'S ADDITION TO	Delinquent Trash Bill		338.79	\$338.79	01-28-23-13-0025
Eric M Lein	SAINT PAUL SWLY 45 FT OF LOT 12 AND NELY 1/2 OF LOT 13 BLK 74				\$338.79	
361 Summit Ave		*** Owner and Taxpay	ver ***			
St Paul MN 55102-2168				_		
*361 SUMMIT AVE			Total Assessment:		\$338.79	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$338.79	
John W Smaby	AUDITOR'S SUBDIVISION NO. 11 ST.	— — — — — — Delinquent Trash Bill		442.24		01-28-23-23-0181
Claudia L Fercello	PAUL, MINN. LOT 12 BLK 22			=	\$442.24	
1005 Como Blvd E		*** Owner and Taxpay	ver ***		¥ 1 1212 1	
St Paul MN 55103-1024						
*545 SUMMIT AVE			Total Assessment:	_	\$442.24	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$442.24	
Barry Engen Trustee	WEED AND WILLIUS RE ETC. EX N	— — — — — — — — Delinquent Trash Bill			\$117.80	01-28-23-23-0221
Dianne Engen Trustee	11.25 FT OF S 60.25 FT OF E 3.5 FT OF W 28.5 FT & EX W 25 FT, LOT 14 & N 11.25			_	\$117.80	
603 Summit Ave St Paul MN 55102-2605	FT OF S 49 FT OF E 3.5 FT OF W 25 FT OF LOT 14	*** Owner and Taxpay	/er ***			
*603 SUMMIT AVE			Total Assessment:		\$117.80	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Francisca Meza	WINSLOW'S ADDITION TO SAINT	Delinquent Trash Bill	1.00	110.48	\$110.48	01-28-23-43-0048
291 Superior St	PAUL EX W 40 FT LOT 7 BLK 3			_	\$110.48	
St Paul MN 55102-3024		*** Owner and Taxpay	er ***			
*291 SUPERIOR ST *Ward: 2			Total Assessment:		\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Teresa M Schnell	SMITH'S ADDITION TO SAINT PAUL	— — — — — Delinquent Trash Bill				01-28-23-34-0122
434 Superior St	SUBJ TO & WITH ESMTS; W 7.8 FT OF	•		_	\$80.87	01 20 20 01 0122
St Paul MN 55102-2900	LOT 11 & EX W 15.8 FT LOT 12 BLK 1	*** Owner and Taxpay	er ***		φου.σ7	
*434 SUPERIOR ST		1 3				
*Ward: 2			Total Assessment:	=	\$80.87	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.87	
Ronald J Drexl	NORWOOD ADDITION TO ST. PAUL,	— — — — — — Delinquent Trash Bill				01-28-23-33-0041
Carol A Drexl	MINN. E 1/2 OF LOT 5 AND ALL OF	Ī		_	\$58.71	01-20-25-55-0041
536 Superior St	LOT 4 BLK 6	*** Owner and Taxpay	er ***		\$30.71	
St Paul MN 55102-2854		5 and runpuy				
*536 SUPERIOR ST			Total Assessment:	=	\$58.71	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$58.71	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Susan M Barker	BACCHUS ST. PAUL HILLS LOT 13	Delinquent Trash Bill		110.48	\$110.48	02-28-22-23-0023
1785 Upper Afton Rd	BLK 3				\$110.48	
St Paul MN 55119-4925		*** Owner and Taxpay	ver ***			
*1785 UPPER AFTON RD				_		
*Ward: 7			Total Assessment:		\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Francis A Campbell	BATTLE CREEK PARK ADD. LOT 6	Delinquent Trash Bill		69.95		
1905 Upper Afton Rd E	BLK 1	•		=	\$69.95	02 20 22 21 0001
St Paul MN 55119-4921		*** Owner and Taxpay	ver ***		\$09.93	
*1905 UPPER AFTON RD		- ··				
*Ward: 7			Total Assessment:	-	\$69.95	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	
	NOHA'S 2ND ADDITION LOT 4 BLK					
Christine M Holm	2	1		_	\$110.48	02-20-22-31-0004
1988 Upper Afton Rd		*** Owner and Taxpay	70r ***		\$110.40	
St Paul MN 55119-4916		o wher and ranpay				
*1988 UPPER AFTON RD			Total Assessment:	-	\$110.48	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Edward J Karow	NOHA'S 2ND ADDITION LOT 1 BLK	Delinquent Trash Bill	1.00	9.92	\$9.92	02-28-22-31-0001
2016 Upper Afton Rd	2			_	\$9.92	
St Paul MN 55119-4916		*** Owner and Taxpay	er ***			
*2016 UPPER AFTON RD						
*Ward: 7			Total Assessment:		\$9.92	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.92	
	AFTON HEIGHTS ADDITION N 9 FT OF					— — — — — — — — — — — — — — — — — — —
2150 Upper Afton Rd E	LOT 31 AND ALL OF LOT 32 BLK 3	1		_	\$100.88	02-20-22-41-0112
St Paul MN 55119-6654		*** Owner and Taxpay	er ***		\$100.88	
*2150 UPPER AFTON RD		o wher and rampay	••			
*Ward: 7			Total Assessment:	_	\$100.88	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$100.88	
Selena A Parsons	SOUTH BATTLE CREEK HEIGHTS NO.					— — — — — — — — — — — — — — — — — — —
2181 Upper Afton Rd	2 LOT 21 BLK 7	Domingwonv Trash Biri	1100	=		02-20-22-14-0103
St Paul MN 55119-4641		*** Owner and Taxpay	ar ***		\$110.48	
*2181 UPPER AFTON RD		Owner and Taxpay	CI			
*Ward: 7			Total Assessment:		\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Carol Moore	AFTON HEIGHTS ADDITION LOT 6 BLK 1	Delinquent Trash Bill		110.48	\$110.48	02-28-22-41-0006
104 Esplande Ave Unit 128	BLK 1			_	\$110.48	
Pacifica CA 94044-1304		*** Owner and Taxpay	/er ***			
*2226 UPPER AFTON RD				_		
*Ward: 7			Total Assessment:		\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Jennifer Fils-Aime	AFTON HEIGHTS ADDITION LOT 2 BLK 1	Delinquent Trash Bill		110.48	\$110.48	02-28-22-41-0002
Johnny Fils-Aime	BLK 1			_	\$110.48	
2250 Upper Afton Rd		*** Owner and Taxpay	/er ***			
St Paul MN 55119-4647						
*2250 UPPER AFTON RD			Total Assessment:		\$110.48	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	CLAPP-THOMSSEN BATTLE CREEK WEST LOT 7 BLK 1	Delinquent Trash Bill		117.79		02-28-22-21-0008
Christy Oshea	WEST LOT / BEK T				\$117.79	
185 Valleyside Dr		*** Owner and Taxpay	/er ***			
St Paul MN 55119-4931						
*185 VALLEYSIDE DR			Total Assessment:		\$117.79	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.79	

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Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Henry C Thunander	CLAPP-THOMSSEN BATTLE CREEK	Delinquent Trash Bill	1.00	69.95	\$69.95	02-28-22-21-0080
188 Valleyside Dr	WEST LOT 3 BLK 2			_	\$69.95	
St Paul MN 55119-4932 * 188 VALLEYSIDE DR		*** Owner and Taxpay	er ***			
*Ward: 7			Total Assessment:		\$69.95	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	
	BERRYHILL AND DAVISON'S	— — — — — Delinquent Trash Bill				02-28-23-12-0054
Jacqueline Marie Garza	REARRANGEMENT EX ALLEY LOT 6	ī		_	\$110.48	02-20-25-12-005-
220 Victoria St N		*** Owner and Taxpay	er ***		\$110.46	
St Paul MN 55104-6655		1 7				
*220 VICTORIA ST N			Total Assessment:		\$110.48	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
45 North Investment Properties Llc	BRYANT'S ADDITION TO ST. PAUL	— — — — — — — — — — — — — — — — — — —				02-28-23-13-0069
56 Victoria St N	LOT 16 BLK 2	•		_	\$110.48	02 20 20 10 000)
St Paul MN 55104-7157		*** Owner and Taxpay	er ***		Ψ110.10	
*56 VICTORIA ST N						
*Ward: 1			Total Assessment:		\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Donald M Moe	DAYTON AND IRVINE'S ADDITION TO	Delinquent Trash Bill		220.99	\$220.99	01-28-23-13-0017
Colleen M Halpine	SAINT PAUL EX S 30 FT LOT 13 & ALL OF LOT 14 BLK 73				\$220.99	
110 Virginia St St Paul MN 55102-2114		*** Owner and Taxpay	/er ***			
*110 VIRGINIA ST			Total Assessment:	_	\$220.99	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$220.99	
Janet R Horvath	DAYTON AND IRVINE'S ADDITION TO	— — — — — — Delinquent Trash Bill				01-28-23-12-0174
Howard Kleyman	SAINT PAUL LOT 16 BLK 73	1		=	\$174.83	01 20 20 12 0171
122 Virginia St		*** Owner and Taxpay	/er ***	\$174.03		
St Paul MN 55102-2114		1 7				
*122 VIRGINIA ST			Total Assessment:		\$174.83	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$174.83	
Shawn Abrams	SECTION 1 TOWN 28 RANGE 23 PART	— — — — — Delinquent Trash Bill				01-28-23-21-0002
Stephanie Abrams	OF E 77 FT OF LOT 1 BLK 1 KERNS	1		=	\$110.48	01 20 20 21 0002
6208 Red Oak Rd Mound MN 55364-1047	ADD LYING NLY OF LINE RUN FROM PT ON EL SD LOT 22.32 FT S OF NE COR TO PT ON WL SD LOT 22.49FT S	*** Owner and Taxpay	/er ***		ψ110.46	
*227 WESTERN AVE N	OF NW COR ALSO, PART SWLY OF		Total Assessment:	-	\$110.48	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Norma U Louismet	WINSLOW'S ADDITION TO SAINT	Delinquent Trash Bill	1.00	110.48	\$110.48	01-28-23-43-0090
132 Western Ave S	PAUL W 6 FT OF LOT 10 AND ALL OF LOT 11 BLK 6			_	\$110.48	
St Paul MN 55102-2934		*** Owner and Taxpay	er ***			
*132 WESTERN AVE S						
*Ward: 2			Total Assessment:		\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$110.48	
			·			
Jamie T Phelps	TERRACE PARK ADDITION TO THE	Delinquent Trash Bill		110.48	\$110.48	01-28-23-31-0175
77 Western Ave S	CITY OF ST. PAUL, RAMSEY CO., MINN. S 10 FT OF LOT 1 & ALL OF LOT				\$110.48	
St Paul MN 55102-2914	2 BLK 10	*** Owner and Taxpay	er ***			
*77 WESTERN AVE S				_		
*Ward: 2			Total Assessment:		\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Brigid M Omalley	BACCHUS ST. PAUL HILLS LOT 16	Delinquent Trash Bill		110.48	\$110.48	02-28-22-23-0026
55 Luella St S	BLK 3			=	\$110.48	
St Paul MN 55119-5026 *136 WHITE BEAR AVE N		*** Owner and Taxpay	er ***			
*Ward: 7			Total Assessment:		\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

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Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
John Charles Coolidge	A. METCALF'S ADDITION W 140 FT	Delinquent Trash Bill	1.00	5.12	\$5.12	02-28-22-23-0072
30 White Bear Ave N	OF LOT 6 BLK 1				\$5.12	
St Paul MN 55106-7004		*** Owner and Taxpay	er ***			
*30 WHITE BEAR AVE N						
*Ward: 7			Total Assessment:		\$5.12	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	
	SAMUEL LEECHE'S ADDITION TO					01-28-23-41-0094
C/O Bret Dryden	THE TOWN OF SAINT PAUL SUBJ TO	-		=	\$110.48	V1 20 20 11 VV) .
100 Alba St W	ESMT PART OF LOT 6 NLY OF L BEG AT PT ON W L THEREOF AND 275 FT	*** Owner and Taxpay	er ***		\$110.40	
Venice FL 34285-3803	FROM S L OF MCBOAL ST TH E PAR					
*107 WILKIN ST	WITH SD ST 82 FT TH S PAR WITH SD		Total Assessment:	_	\$110.48	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Phyllis E Osborne	SOUTH BATTLE CREEK HEIGHTS LOT	— — — — — Delinquent Trash Bill				02-28-22-13-0010
4537 Margaret St	9 BLK 1	Demiquent Trash Bir	1.00	=		02-20-22-13-0010
White Bear Lake MN 55110-3775		*** Owner and Taxpay	· ***		\$110.48	
*27 WINTHROP ST N		· · · Owner and Taxpay	er			
*Ward: 7			Total Assessment:		\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
1 Chaing as 01. 10/11/2017			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

10:25:35	12/31/2019

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904A1 Assmt: 190144 Manager: LM

Ratification Date:

Resolution #:

		Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Sharia R Sandifer Howze	AFTON HEIGHTS ADDITION LOT 29	Delinquent Trash Bill	1.00	124.73	\$124.73	02-28-22-41-0109
24 Winthrop St S	BLK 3				\$124.73	
t Paul MN 55119-5052		*** Owner and Taxpay	er ***			
24 WINTHROP ST S				_		
Ward: 7			Total Assessment:		\$124.73	
Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$124.73	
Report Totals:						
241 Parcel(s)			Total Assessment:		\$33,444.89	
Cert. Exempt Parcel(s)			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$33,444.89	

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