Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Thomas J Delisle	PALISADE ADDITION TO SAINT PAUL	Delinquent Trash Bill		219.30	\$219.30	22-28-23-22-0015
Po Box 17122	SUBJ TO ST & ESMTS LOT 10 BLK 3			_	\$219.30	
St Paul MN 55117-0122		*** Owner and Taxpay	/er ***			
*2288 7TH ST W						
*Ward: 3			Total Assessment:		\$219.30	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$219.30	
Charles W Wilwert	CERNYS REARRANGEMENT LOT 1	— — — — — — Delinquent Trash Bill				22-29-23-33-0130
Melinda I Wilwert		-		=	\$110.48	
1498 Albany Ave		*** Owner and Taxpay	/er ***		\$110.40	
St Paul MN 55108-2504		1 2				
*1498 ALBANY AVE			Total Assessment:	_	\$110.48	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
_			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Michael Leggs	FRANKSON'S COMO PARK ADDITION	— — — — — — Delinquent Trash Bill		80.90		22-29-23-31-0055
Lyn C Throckmorton	LOT 22 BLK 16			_	\$80.90	
1378 Albert St N		*** Owner and Taxpay	/er ***		,	
St Paul MN 55108-2402						
*1378 ALBERT ST N			Total Assessment:		\$80.90	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	

Current Year Interest:

Payoff Amount:

\$0.00

\$144.98

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Nathan R Raddatz	SECTION 22 TOWN 29 RANGE 22 SUBJ	Delinquent Trash Bill		110.48	\$110.48	22-29-22-32-0051
1376 Arlington Ave E	TO AVE THE FOL W 10 FT OF E 488 6/10 FT EX THE S 150 FT ALSO THE W			_	\$110.48	
St Paul MN 55106-1430	53 FT OF E 478 6/10 FT OF N 1/2 OF NE 1/4 OF NW 1/4 OF SW 1/4 OF SEC 22	*** Owner and Taxpay	er ***			
*1376 ARLINGTON AVE E *Ward: 6	TN 29 RN 22		Total Assessment:		\$110.48	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Brenda Kinney	LONG AND SHERWOODS SUBD OF	— — — — — — — Delinquent Trash Bill				
1548 Arlington Ave E	BLOCK 2 DAWSON'S ACRE LOTS EX E	-		_	\$110.48	
St Paul MN 55106-1503	19 77/100 FT LOT 13 AND E 29 77/100 FT OF LOT 14 BLK 1	*** Owner and Taxpay	er ***		ψ110.40	
*1548 ARLINGTON AVE E		1 ,				
*Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Ajah Peterson	LONG AND SHERWOODS SUBD OF					
1560 Arlington Avenue East	BLOCK 2 DAWSON'S ACRE LOTS W	ī		=	\$117.80	22-27-22-42-0030
St Paul MN 55106-1503	1O FT OF LOT 9 AND ALL OF LOT 10 BLK 1	*** Owner and Taxpay	er ***		\$117.00	
*1560 ARLINGTON AVE E	ZZX 1	5 and runpuy				
*Ward: 6			Total Assessment:	=	\$117.80	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Victor Lou	JOHNSON'S SUBDIVISION OF THE	Delinquent Trash Bill	1.00	110.48	\$110.48	22-29-22-13-0179
Vivian Liu	SOUTH 1/2 OF LOT 13 KERWINS OUTLOTS LOT 18			_	\$110.48	
1589 Arlington Ave E St Paul MN 55106-1502		*** Owner and Taxpay	er ***			
*1589 ARLINGTON AVE E			Total Assessment:		\$110.48	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	WHEELER'S SUBDIVISION OF LOT 14					
Raymond K Shamsid Deen	OF KERWIN'S OUTLOTS TO THE CITY	1		=	\$116.15	22-27-22-13-0000
713 Jenks Ave Unit 2	OF ST. PAUL, MINN. LOT 16 BLK 2	*** Owner and Taxpay	er ***		\$110.13	
St Paul MN 55106-3113		1 7				
*1611 ARLINGTON AVE E			Total Assessment:	-	\$116.15	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.15	
	FRED S. HERRING'S PLAT 1 LOT 6	— — — — — — — — — — — — — — — — — — —				
1634 Arlington Ave E	BLK 1			=	\$110.48	22 27 22 12 0000
St Paul MN 55106-1505		*** Owner and Taxpay	er ***		\$110.40	
*1634 ARLINGTON AVE E		1 7				
*Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Cornelius Roy	J. BERNARD'S ADDITION LOT 24 BLK	Delinquent Trash Bill		110.48	\$110.48	22-29-22-14-0170
Loraine B J Williamson	2	debt o 177	de de de		\$110.48	
1701 Arlington Ave E St Paul MN 55106-1506		*** Owner and Taxpay	/er ***			
*1701 ARLINGTON AVE E			Total Assessment:	_	\$110.48	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	CLINKENDEAN ADDITION W 1/2 OF	— — — — — — Delinquent Trash Bill				
1712 Arlington Ave E	LOT 2 AND ALL OF LOT 3 BLK 1	Definquent Trash Bin	1.00	80.90		22-29-22-41-0097
St Paul MN 55106		*** Owner and Taxpay	7er ***		\$80.90	
*1712 ARLINGTON AVE E		owner and ranpay	, 61			
*Ward: 6			Total Assessment:	-	\$80.90	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
Celeste N Cataldo	CLINKENDEAN ADDITION E 1/2 OF	Delinquent Trash Bill		117.80	\$117.80	22-29-22-41-0096
1716 Arlington Ave E	LOT 2 AND ALL OF LOT 1 BLK 1				\$117.80	
St Paul MN 55106-1507		*** Owner and Taxpay	/er ***			
*1716 ARLINGTON AVE E						
*Ward: 6			Total Assessment:		\$117.80	
*Pending as of: 1/13/2020			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$117.80	
			,		411.100	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Bensen Investment Group Llc	LARSON'S HAZEL PARK HOMESITES	Delinquent Trash Bill		135.99	\$135.99	22-29-22-41-0014
C/O Mai S Vang	LOT 17			_	\$135.99	
2334 Kingston Ave E Maplewood MN 55109-4961		*** Owner and Taxpay	/er ***			
*1722 ARLINGTON AVE E			Total Assessment:		\$135.99	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$135.99	
Richard R Rudin	LARSON'S HAZEL PARK HOMESITES	— — — — — — — — — — — — — — — — — — —		110.48		22-29-22-41-0013
1726 Arlington Ave E	LOT 16			=	\$110.48	
St Paul MN 55106-1534		*** Owner and Taxpay	ver ***		Ψ110.10	
*1726 ARLINGTON AVE E		1 .				
*Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Michael J Casey	R. F. MARVIN'S ADDITION ST. PAUL E	— — — — — Delinquent Trash Bill				
Deborah M R Casey	15 FT OF LOT 18 AND EX E 5 FT LOT 19 BLK 2			-	\$110.48	
1731 Arlington Ave E St Paul MN 55106-1533	17 BLK 2	*** Owner and Taxpay	/er ***			
*1731 ARLINGTON AVE E			Total Assessment:		\$110.48	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Adrianne Monn Kreitz	LARSON'S HAZEL PARK HOMESITES E 1/2 OF LOT 10 AND ALL OF LOT 9	Delinquent Trash Bill		69.77	\$69.77	22-29-22-41-0007
William Kreitz	E 1/2 OF LOT TO AND ALL OF LOT 9				\$69.77	
1754 Arlington Ave E		*** Owner and Taxpay	ver ***			
St Paul MN 55106-1534						
*1754 ARLINGTON AVE E			Total Assessment:		\$69.77	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.77	
Forever More Trust	LARSON'S HAZEL PARK HOMESITES	Delinquent Trash Bill		117.80	\$117.80	22-29-22-41-0006
1758 Arlington Ave E	LOT 8			-	\$117.80	
St Paul MN 55106-1534		*** Owner and Taxpay	er ***			
*1758 ARLINGTON AVE E						
*Ward: 6			Total Assessment:		\$117.80	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	FRANKSON'S COMO PARK ADDITION	— — — — — Delinquent Trash Bill		<u> </u>		
Kimberly M Miller	LOT 20 BLK 20			_	\$69.73	
1358 Arona St		*** Owner and Taxpay	er ***			
St Paul MN 55108-2412						
*1358 ARONA ST			Total Assessment:		\$69.73	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.73	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jonathan B Neilson	FRANKSON'S COMO PARK ADDITION	Delinquent Trash Bill		110.48	\$110.48	22-29-23-32-0148
Karli J Knop	SUBJ TO ESMT; LOT 21 BLK 20				\$110.48	
1364 Arona St St Paul MN 55108-2412		*** Owner and Taxpay	er ***			
*1364 ARONA ST			Total Assessment:		\$110.48	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	FRANKSON'S COMO PARK ADDITION	— — — — — — Delinquent Trash Bill				22-29-23-32-0052
1408 Arona St	LOT 23 BLK 12	Bonnquent Trash Bin	1.00	=	\$110.20	22-23-23-32-0032
St Paul MN 55108-2429		*** Owner and Taxpay	er ***		\$110.20	
*1408 ARONA ST		Owner and Taxpay	Ci			
*Ward: 4			Total Assessment:		\$110.20	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.20	
	FRANKSON'S COMO PARK ADDITION	— — — — — — — — — — — — — — — — — — —				22-29-23-23-0127
1454 Arona St	LOT 19 BLK 7	Beiniquent Trash Biri	1.00	=		22-29-23-23-012/
St Paul MN 55108-2333		*** Owner and Taxpay	or ***		\$80.67	
*1454 ARONA ST		Owner and Taxpay	Ci			
Ward: 4			Total Assessment:		\$80.67	
Pending as of: 1/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.67	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Julia K Wittman	FRANKSON'S COMO PARK ADDITION	Delinquent Trash Bill	1.00	117.80	\$117.80	22-29-23-23-0138
1498 Arona St	LOT 30 BLK 7			_	\$117.80	
St Paul MN 55108-2333		*** Owner and Taxpay	er ***			
*1498 ARONA ST *Ward: 4			Total Assessment:	_	\$117.80	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
_			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Benjamin J Smith	FRANKSON'S COMO PARK ADDITION					
Emilee R Dahle	SUBJ TO SEWER ESMT LOT 6 BLK 23	1		_	\$110.12	22-27-23-32-0177
1363 Asbury St		*** Owner and Taxpay	/er ***		\$110.12	
St Paul MN 55108-2431		o wher and rampay	•			
*1363 ASBURY ST			Total Assessment:	_	\$110.12	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.12	
Spencer S Miller	FRANKSON'S COMO PARK ADDITION	— — — — — Delinquent Trash Bill				
1371 Asbury St	LOT 4 BLK 23	1		_	\$117.48	22-27-23-32-0177
St Paul MN 55108-2431		*** Owner and Taxpay	/er ***		\$117.40	
*1371 ASBURY ST *Ward: 4			Total Assessment:	=	\$117.48	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
1 chang as 01. 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.48	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Robert J Janssen	FRANKSON'S COMO PARK ADDITION LOT 5 BLK 10	Delinquent Trash Bill		80.64	\$80.64	22-29-23-32-0091
Gabrielle Janssen	LOT 3 BLK 10				\$80.64	
1421 Asbury St St Paul MN 55108-2433		*** Owner and Taxpay	/er ***			
*1421 ASBURY ST			Total Assessment:		\$80.64	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.64	
Robert J Hammerlindl	FRANKSON'S COMO PARK ADDITION LOT 2 BLK 10	Delinquent Trash Bill	1.00	110.19	\$110.19	22-29-23-32-0088
1435 Asbury St	EOT ZBEK IV				\$110.19	
St Paul MN 55108-2433		*** Owner and Taxpay	/er ***			
*1435 ASBURY ST *Ward: 4			Total Assessment:	_	\$110.19	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
1 chang as of. 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.19	
Maria T Morales	SCHERERS SUBDIVISION NO 1 ETC. LOT 4 BLK 4	Delinquent Trash Bill	1.00	117.80	\$117.80	22-29-22-34-0072
1231 Barclay St	LOT 4 BLK 4				\$117.80	
St Paul MN 55106-2101		*** Owner ***				
*1231 BARCLAY ST						
*Ward: 6			Total Assessment:		\$117.80 \$0.00	
*Pending as of: 1/13/2020			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Thomas J Delisle	SCHERERS SUBDIVISION NO 1 ETC. LOT 4 BLK 4	*** Taxpayer and 3rd l	Party ***			22-29-22-34-0072
Po Box 17122	201.224		T . 1 .		Ø117.00	
St Paul MN 55117-0122			Total Assessment:		\$117.80 \$0.00	
*1231 BARCLAY ST *Ward: 6			This Payment: Current Year Principal:		\$0.00 \$0.00	
*Ward: 6 *Pending as of: 1/13/2020			Current Year Interest:		\$0.00	
1 chang as of. 1/13/2020			Payoff Amount:		\$117.80	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kimberly M Mathisen	SCHERER'S SUBDIVISION NO. 2 OF	Delinquent Trash Bill		4.80	\$4.80	22-29-22-34-0031
1257 Barclay St	LOTS 3 & 4, BLOCK 4 OF ROGERS AND HENDRICKS ACRE LOTS NO. 2 S			=	\$4.80	
St Paul MN 55106-2101 *1257 BARCLAY ST	13 32/100 FT OF LOT 5 AND ALL OF LOT 4	*** Owner and Taxpay	er ***			
*Ward: 6			Total Assessment:		\$4.80	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.80	
Evan Jackson	SCHERER'S SUBDIVISION NO. 2 OF	— — — — — Delinquent Trash Bill				22-29-22-34-0030
1263 Barclay St	LOTS 3 & 4, BLOCK 4 OF ROGERS	•		=	\$110.48	22 27 22 01 0000
St Paul MN 55106-2101	AND HENDRICKS ACRE LOTS NO. 2 EX S 13 32/100 FT LOT 5 AND ALL OF	*** Owner and Taxpay	er ***		\$110.46	
*1263 BARCLAY ST	LOT 6	1 7				
*Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Michael M Feist	HILLMANN'S SUBDIVISION OF LOT 2,	— — — — — Delinquent Trash Bill		 		
1271 Barclay St	BLOCK 4 OF ROGERS AND	Ī		=	\$69.95	22-27-22-34-0027
St Paul MN 55106-2101 *1271 BARCLAY ST	HENDRICKS ACRE LOTS NO. 2 LOTS 5 AND LOT 6	*** Owner and Taxpay	er ***		ф09.93	
*Ward: 6			Total Assessment:	-	\$69.95	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Chris L Nerlien	PHALEN HEIGHTS ADDITION NO. 2	Delinquent Trash Bill		80.90	\$80.90	22-29-22-31-0093
1323 Barclay St	TO THE CITY OF ST. PAUL N 62 76/100 FT OF LOTS 1 2 AND LOT 3			_	\$80.90	
St Paul MN 55106-2103		*** Owner and Taxpay	/er ***			
*1327 BARCLAY ST						
*Ward: 6			Total Assessment:		\$80.90	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 \$80.90	
			- u, 0		40000	
Eran Beardsley	ROGERS AND HENDRICKS ACRE	Delinquent Trash Bill		69.95	\$69.95	22-29-22-31-0141
1377 Barclay St	LOTS NO. 2 THE E 136.50 FT OF THE N 1/2 OF LOT 6 BLK 6			=	\$69.95	
St Paul MN 55106-2103	1/2 Of LOT OBER O	*** Owner and Taxpay	/er ***			
*1377 BARCLAY ST				_		
*Ward: 6			Total Assessment:		\$69.95	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	
Phenecia Lindsey	ROGERS AND HENDRICKS ACRE	— — — — — Delinquent Trash Bill				<u> </u>
Noah Lindsey	LOTS NO. 2 EX E 100 FT THE S 1/2 OF LOT 7 BLK 1			_	\$117.80	
1394 Barclay St	LOI / BLK I	*** Owner and Taxpay	/er ***			
St Paul MN 55106-2104						
*1394 BARCLAY ST			Total Assessment:	_	\$117.80	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mnsf Ii W1 Llc	ROGERS AND HENDRICKS ACRE	Delinquent Trash Bill	1.00	5.12	\$5.12	22-29-22-31-0070
6836 Morrison Blvd Unit 320	LOTS NO. 2 E 135 FT OF N 1/2 OF LOT 4 BLK 6				\$5.12	
Charlotte NC 28211		*** Owner and Taxpay	er ***			
*1403 BARCLAY ST *Ward: 6			Total Assessment:		\$5.12	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	
Aimee Miller	AREA DEVELOPMENT PLAT NO. 1	Delinquent Trash Bill		134.26		
1545 Barclay St	LOT 10 BLK 1			_	\$134.26	
St Paul MN 55106-1405		*** Owner and Taxpay	ver ***		Ψ134.20	
*1545 BARCLAY ST						
*Ward: 6			Total Assessment:		\$134.26	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$134.26	
	MANTON PARK E 1/2 OF VAC ALLEY	Delinquent Trash Bill		117.80		22-29-22-21-0050
1675 Barclay St	ADJ AND LOT 2			=	\$117.80	
St Paul MN 55106-1202 * 1675 BARCLAY ST		*** Owner and Taxpay	er ***			
*Ward: 6			Total Assessment:	-	\$117.80	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Pedro Favian Quituizaca Gomez	BAUERSHMIDT'S ADDITION VAC	Delinquent Trash Bill	1.00	4.80	\$4.80	22-29-22-33-0124
Fausto Alejandro Quituizaca Marca	ALLEY ACCRUING & EX S 15 FT LOT 4 & ALL OF LOT 3 BLK 1				\$4.80	
1223 Birmingham St		*** Owner and Taxpay	er ***			
St Paul MN 55106-2115					****	
*1223 BIRMINGHAM ST			Total Assessment:		\$4.80	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$4.80	
			1 ayon Amount.		\$ 1.00	
Keith M Kokoska	ROGERS AND HENDRICKS ACRE	— — — — — — — — Delinquent Trash Bill	1.00	80.90		22-29-22-34-0066
1246 Birmingham St	LOTS NO. 2 W 105 FT OF S 1/2 OF LOT 4 BLK 5				\$80.90	
St Paul MN 55106-2116		*** Owner and Taxpay	er ***			
*1246 BIRMINGHAM ST				_		
*Ward: 6			Total Assessment:		\$80.90	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
	ROGERS AND HENDRICKS ACRE					22-29-22-34-0062
1254 Birmingham St	LOTS NO. 2 W 150 FT OF LOT 5 BLK			=	\$228.31	
St Paul MN 55106-2116 *1254 BIRMINGHAM ST	5	*** Owner and Taxpay	rer ***		4	
*Ward: 6			Total Assessment:	=	\$228.31	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
<i>3</i>			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.31	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
David F Foster	SECTION 22 TOWN 29 RANGE 22 SUBJ	Delinquent Trash Bill		5.12	\$5.12	22-29-22-33-0007
Elizbeth L Foster	TO ST AND EX W 483 FT THE S 65 FT OF N 140 FT OF S 1/2 OF NE 1/4 OF SW				\$5.12	
1281 Birmingham St	1/4 OF SW 1/4 OF SEC 22 TN 29 RN 22	*** Owner and Taxpay	/er ***			
St Paul MN 55106-2115 *1281 BIRMINGHAM ST			Total Assessment:	_	\$5.12	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
1 chang as of. 1/15/2020			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	
	SECTION 22 TOWN 29 RANGE 22 SUBJ					22-29-22-32-0009
1393 Birmingham St	TO ST THE S 50 FT OF N 247 5/10 FT	Domiquent Tuest Din	1100	=	\$117.80	22-23-22-0003
St Paul MN 55106-2117	OF E 23O FT OF S 1/2 OF NE 1/4 OF NW 1/4 OF SW 1/4 OF SEC 22 TN 29 RN 22	*** Owner and Taxpay	/er ***		\$117.80	
*1393 BIRMINGHAM ST	1/4 OF 5W 1/4 OF 5LC 22 TN 27 KN 22	o wher the reaper	, 61			
*Ward: 6			Total Assessment:	_	\$117.80	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Erica L Cichocki	MAYALL PARK SE 1/4 OF LOT 1 BLK	— — — — — — Delinquent Trash Bill		146.31		22-29-22-23-0023
1489 Birmingham St	1			_	\$146.31	
St Paul MN 55106-1407		*** Owner and Taxpay	/er ***		\$1.0.01	
*1489 BIRMINGHAM ST						
*Ward: 6			Total Assessment:		\$146.31	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$146.31	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Pamela D Boone	IDE'S OUTLOTS EX S 320 FT THE W	Delinquent Trash Bill		122.56	\$122.56	22-29-22-24-0126
1534 Birmingham St	145 5/10 FT OF LOT 4			_	\$122.56	
St Paul MN 55106-1410		*** Owner and Taxpay	er ***			
*1534 BIRMINGHAM ST						
*Ward: 6			Total Assessment:		\$122.56	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$122.56	
Deutsche Bank Trust Company	THE PIONEER REAL ESTATE AND					22-29-22-0004
C/O Ocwen Financial Corp	BUILDING SOCIETY OF N 1/2 OF NW	•		=	\$117.80	22 27 22 22 0001
1661 Worthington Rd Ste 100	1/4 SEC 22 T 29 R 22 LOTS 1 THRU 8/35 THRU 42 SUBJ TO ST AND ESMTS THE	*** Owner and Taxpay	er ***		\$117.00	
West Palm Beach FL 33409-6493	N 60 FT OF S 210 5/10 FT OF E 175 FT	o wher and rampay	••			
*1637 BIRMINGHAM ST	OF LOT 5		Total Assessment:	_	\$117.80	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Andrew J Ekland	PART LYING S OF A LINE DESC AS	— — — — — — — — — — — — — — — — — — —				22-29-23-11-0195
Brooke E Ekland	BEGINNING AT A PT ON THE WEST	Demiquent Hush Bill	1100	=		22-23-23-11-0173
1125 California Ave W St Paul MN 55108-2201	LINE OF LOT 22 BLK 1 CLIFTON DALE RAMSEY COUNTY 86.63 FT N OF THE SW COR OF SD LOT 22	*** Owner and Taxpay	er ***		\$110.48	
*1125 CALIFORNIA AVE W	THENCE ELY TO A PT ON THE EAST		Total Assessment:		\$110.48	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
g			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Datification	Т

Ratification Date:	Resolution #:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Carla M Donovan Burgess	CLIFTON DALE, RAMSEY CO., MINN. LOT 20 BLK 1	Delinquent Trash Bill		110.48	\$110.48	22-29-23-11-0052
Chad C Burgess	LOT 20 BLK T			_	\$110.48	
1133 California Ave		*** Owner and Taxpay	er ***			
St Paul MN 55108-2201						
*1133 CALIFORNIA AVE W			Total Assessment:		\$110.48	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	SECTION 23 TOWN 28 RANGE 22 SUBJ	— — — — — — Delinquent Trash Bill				23-28-22-11-0047
Chinedu Ezirike	TO AVE THE W 100 FT OF E 232 FT OF	1		_	\$116.73	20 20 22 11 0017
2245 Carver Ave E	S 220 FT OF NE 1/4 OF NE 1/4 OF SEC 23 TN 28 RN 22	*** Owner and Taxpay	/er ***		\$110.75	
St Paul MN 55119-6002	25 TN 26 KN 22	o wher and raxpay				
*2245 CARVER AVE			Total Assessment:	_	\$116.73	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.73	
Bradley B Scott	CHELSEA HEIGHTS LOTS 6 AND LOT			- — — —		22-29-23-13-0095
1475 Chelsea St	7 BLK 13	Demiquent Trash Bin	1.00	=		22-29-25-15-0095
St Paul MN 55108-2312		*** O 1 T	***		\$69.95	
*1475 CHELSEA ST		*** Owner and Taxpay	er · · · ·			
*Ward: 4			Total Assessment:	-	\$69.95	
*Pending as of: 1/13/2020			This Payment:		\$09.93 \$0.00	
1 chang as 01. 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Raymond O West Jr	CHELSEA HEIGHTS LOT 14 BLK 10	Delinquent Trash Bill		69.95	\$69.95	22-29-23-13-0015
Michelle Bricker West					\$69.95	
1507 Chelsea St		*** Owner and Taxpay	/er ***			
St Paul MN 55108-2311				_		
*1507 CHELSEA ST			Total Assessment:		\$69.95	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	
	CHELSEA HEIGHTS PART OF LOTS 5	Delinquent Trash Bill		110.48		
C/O Alexander Gese	AND 6 NLY OF A L BEG ON E L OF AND 1 12/100 FT S OF NE COR OF			=	\$110.48	
5605 Tracy Ave	LOT 6 TH WLY TO PT ON N L OF SD	*** Owner and Taxpay	/er ***		********	
Edina MN 55436-2232	LOT 47 82/100 FT W OF SD COR TH WLY TO W L OF AND 2 FT N OF SW				0110.40	
*1543 CHELSEA ST			Total Assessment:		\$110.48	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$110.48	
			1 ayon Amount.		\$110.46	
	CHELSEA HEIGHTS LOTS 14 AND	Delinquent Trash Bill		5.12	\$5.12	22-29-23-12-0095
1565 Chelsea St	LOT 15 BLK 5			_	\$5.12	
St Paul MN 55108-2214 * 1565 CHELSEA ST		*** Owner and Taxpay	/er ***			
*Ward: 5			Total Assessment:		\$5.12	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Joseph Rask	KERWIN'S OUTLOTS TO THE CITY OF	Delinquent Trash Bill	1.00	117.80	\$117.80	22-29-22-11-0143
1696 Christie Place	ST. PAUL, MINN. SUBJ TO RD; EX E 212 FT THE N 143.38 FT OF W 1/2 OF LOT 2			_	\$117.80	
St Paul MN 55106-1313		*** Owner and Taxpay	er ***			
*1696 CHRISTIE PL *Ward: 6			Total Assessment:	_	\$117.80	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
•			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	SECTION 22 TOWN 29 RANGE 22 SUBJ					
1356 Clarence St	TO ST THE S 55 FT OF W 205 FT OF N	ī		_	\$132.06	22-27-22-32-0030
St Paul MN 55106-2064	1/2 OF SE 1/4 OF NW 1/4 OF SW 1/4 OF SEC 22 TN 29 RN 22	*** Owner and Taxpay	er ***		\$132.00	
*1356 CLARENCE ST	526 22 III 27 IU 22	- ··				
*Ward: 6			Total Assessment:	_	\$132.06	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$132.06	
Sengsue Moua	SECTION 22 TOWN 29 RANGE 22 S 90			122.56		
Nou Vang Moua	FT OF N 563 FT OF E 135 FT OF PART W	-		_	\$122.56	
1395 Clarence St St Paul MN 55106-2063	OF CLARENCE ST OF GOVT LOT 1 IN SEC 22 TN 29 RN 22	*** Owner and Taxpay	ver ***		Ψ122.30	
*1395 CLARENCE ST			Total Assessment:	-	\$122.56	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$122.56	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mark B Williams	LAKEVIEW ADDITION NO. 1 EX S 16.6	Delinquent Trash Bill		230.48	\$230.48	22-29-22-23-0100
1533 Clarence St	FT; LOT 26 & THE S 11.6 FT OF LOT 29 & ALL OF LOTS 27 & LOT 28 BLK 2				\$230.48	
St Paul MN 55106-1413		*** Owner and Taxpay	/er ***			
*1531 CLARENCE ST					0000.40	
*Ward: 6			Total Assessment:		\$230.48	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$230.48	
	SYLVAN HEIGHTS ADDITION N 1/2 OF			138.98		
Jenaya Hall	LOT 2 AND ALL OF LOT 3 BLK 4			_	\$138.98	
1573 Clarence St		*** Owner and Taxpay	/er ***		\$150.50	
St Paul MN 55106-1206		1 7				
*1573 CLARENCE ST			Total Assessment:	-	\$138.98	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$138.98	
North Real Estate Llc	MAYFIELDS SUBDIVISION OF LOTS					
902 Arcade St	37 AND 38 PIONEER REAL ESTATE	1		_	\$4.80	22-27-22-22-0041
St Paul MN 55106-3803 *1586 CLARENCE ST	AND BUILDING SOCIETY SUBDIVISION, ST. PAUL ALL OF VAC ALLEY ADJ AND FOL EX N 10 FT LOT	*** Owner and Taxpay	/er ***		\$4.80	
*Ward: 6	12 AND EX S 7 18/100 FT LOT 13 BLK		Total Assessment:	-	\$4.80	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.80	

•	•	•
	Ratification 1	Date:

ı D	Date:	Resoluti	on	#:
·	aic.	ixcsoluti	UII	π.

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
	SYLVAN HEIGHTS ADDITION LOT 12	Delinquent Trash Bill		5.22	\$5.22	22-29-22-22-0110
Ching Fang	BLK 4				\$5.22	
1615 Clarence St		*** Owner and Taxpay	ver ***			
St Paul MN 55106-1203 * 1615 CLARENCE ST			Total Assessment:		\$5.22	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
1 maning as an 1/15/2020			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.22	
	SYLVAN HEIGHTS ADDITION EX N 41	— — — — — — — Delinquent Trash Bill				22-29-22-22-0058
1639 Clarence St	FT LOT 5 AND N 48 FT OF LOT 4 BLK	1		_	\$110.48	22-27-22-22-0030
St Paul MN 55106-1224	1	*** Owner and Taxpay	er ***		\$110.46	
*1639 CLARENCE ST		o wher the range				
*Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	DAWSON'S ACRE LOTS SUBJ TO AVE	— — — — — — Delinquent Trash Bill				22-29-22-42-0125
Mary L Gibbs	THE FOL N 164 FT OF W 30 FT OF LOT	•		-	\$220.99	22 27 22 12 0120
1550 Clear Ave St Paul MN 55106-2202	7 AND N 164 FT OF E 45 FT OF LOT 6 BLK 3	*** Owner and Taxpay	er ***		Ψ220.77	
*1550 CLEAR AVE			Total Assessment:	_	\$220.99	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$220.99	

10.00.10 2/20/2020	r ubite improvement Assessment i	Ratification Date:	Resolution #:	135III (. 20010 / W	ianager. Livi	r age
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Neng Shy Vang	DAWSON'S ACRE LOTS SUBJ TO AVE THE S 165 FT OF E 75 FT OF W 105 FT	Delinquent Trash Bill	1.00	5.12	\$5.12	22-29-22-42-0110
1557 Clear Ave	OF LOT 4 BLK 3			_	\$5.12	
St Paul MN 55106-2201		*** Owner and Taxpay	/er ***			
*1557 CLEAR AVE						
*Ward: 6			Total Assessment:		\$5.12	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$5.12	
			Tuyon / timount		ψ3.12	
Sheng M Thao	DAWSON'S ACRE LOTS SUBJ TO AVE	Delinquent Trash Bill		117.80	\$117.80	22-29-22-42-0122
Steve Thao	AND EX S 135 33/100 FT THE FOL W 10 FT OF LOT 9 AND E 1/2 OF LOT 8				\$117.80	
1574 Clear Ave	BLK 3	*** Owner and Taxpay	/er ***			
St Paul MN 55106-2202						
*1574 CLEAR AVE			Total Assessment:		\$117.80	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	AMES ACRE LOTS SUBJ TO AVE AND	Delinquent Trash Bill		117.80	\$117.80	22-29-22-41-0148
Jodilyn M Hamilton	EX N 133 75/100 FT THE E 1/2 OF LOT 4 BLK 3			_	\$117.80	
1681 Clear Ave	7 DLK J	*** Owner and Taxpay	/er ***			
St Paul MN 55106-2221						
*1681 CLEAR AVE			Total Assessment:		\$117.80	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			To 20 1		044 = 00	

Payoff Amount:

\$117.80

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Pakblaze Llc	S. G. HARRIS ADDITION (SUBJ TO ESMT) & EX E 55 FT LOT 27	Delinquent Trash Bill		220.99	\$220.99	22-29-23-34-0132
275 4th St E Unit 270	ESMI) & EX E 55 FI LOT 2/			_	\$220.99	
St Paul MN 55101-1907		*** Owner and Taxpay	er ***			
*1419 COMO AVE						
*Ward: 4			Total Assessment:		\$220.99	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$220.99	
	LONDIN ADDITION LOT 4 BLK 1	Delinquent Trash Bill		117.80		22-29-22-42-0099
1582 Cottage Ave E				_	\$117.80	
St Paul MN 55106-2204		*** Owner and Taxpay	er ***			
*1582 COTTAGE AVE E						
*Ward: 6			Total Assessment:		\$117.80	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Ryan Dahlberg	CLEMENT'S HIGHMOOR LOT 16	Delinquent Trash Bill		129.50	\$129.50	22-29-22-41-0047
1737 Cottage Ave E				_	\$129.50	
St Paul MN 55106-2209		*** Owner and Taxpay	er ***			
*1737 COTTAGE AVE E						
*Ward: 6			Total Assessment:		\$129.50	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$129.50	

-	•	`
	Ratification 1	D

1	Date:	Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Terina Ann Stemig	HOLMGREN'S HIGHMORE ADDITION	Delinquent Trash Bill	1.00	110.48	\$110.48	22-29-22-41-0064
1738 Cottage Ave E	LOT 7				\$110.48	
St Paul MN 55106-2208		*** Owner and Taxpay	/er ***			
*1738 COTTAGE AVE E						
*Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	HOLMGREN'S HIGHMORE ADDITION	Delinquent Trash Bill		103.50		22-29-22-41-0060
Kimberly F Evgen	LOT 2				\$103.50	
1758 Cottage Ave E		*** Owner and Taxpay	/er ***			
St Paul MN 55106-2208						
*1758 COTTAGE AVE E			Total Assessment:		\$103.50	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$103.50	
	PHALEN TERRACE LOT 2 BLK 2	Delinquent Trash Bill		80.90	\$80.90	22-29-22-24-0051
Goalee Xiong				_	\$80.90	
525 Dieter St		*** Owner and Taxpay	/er ***			
St Paul MN 55106-1415						
*1525 DIETER ST			Total Assessment:		\$80.90	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kathleen Patton Eastlund	IDE'S OUTLOTS SUBJ TO DIETER ST	Delinquent Trash Bill		228.31	\$228.31	22-29-22-24-0022
1560 Dieter St	PART E OF CL OF SD ST OF N 60 FT OF LOT 2			_	\$228.31	
St Paul MN 55106-1452		*** Owner and Taxpay	er ***			
*1560 DIETER ST *Ward: 6			Total Assessment:		\$228.31	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
S			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.31	
Regina R Buchanan	J. W. HAM'S SUBDIVISION OF LOT 2	— — — — — — — — — — — — — — — — — — —				
1639 Dieter St	OF THE PIONEER REAL ESTATE AND	1			\$220.99	22-27-22-21-0032
St Paul MN 55106-1208	BUILDING SOCIETY'S SUBDIVISION S 1/2 OF LOT 10 AND ALL OF LOT 11	*** Owner and Taxpay	/er ***		\$220.99	
*1637 DIETER ST	1/2 OF EOT IV AND ALL OF EOT IT	owner and ranpay				
*Ward: 6			Total Assessment:	_	\$220.99	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$220.99	
	J. W. HAM'S SUBDIVISION OF LOT 2					
1653 Dieter St	OF THE PIONEER REAL ESTATE AND	1		_	\$127.33	
St Paul MN 55106-1208	BUILDING SOCIETY'S SUBDIVISION LOT 7	*** Owner and Taxpay	/er ***		\$127.55	
*1653 DIETER ST	LOT /	owner and ranpay				
*Ward: 6			Total Assessment:	=	\$127.33	
Pending as of: 1/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$127.33	

		Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Dang Moua	PHALEN HEIGHTS EX S 18 FT; LOT 18	Delinquent Trash Bill	1.00	280.58	\$280.58	22-29-22-21-0113
Mai Moua	& EX N 7 FT; LOT 20			_	\$280.58	
1656 Dieter St		*** Owner and Taxpay	er ***			
St Paul MN 55106-1209						
*1656 DIETER ST			Total Assessment:		\$280.58	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$280.58	
Elizabeth A Moldrem	PHALEN HEIGHTS PARK LOT 11 BLK 10	Delinquent Trash Bill	1.00	117.80	\$117.80	21-29-22-44-0021
1204 Duluth St					\$117.80	
St Paul MN 55106-2002		*** Owner and Taxpay	er ***			
*1204 DULUTH ST				_		
*Ward: 6			Total Assessment:		\$117.80	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00	
					\$0.00	
			Payoff Amount:		\$117.80	
	GOLDEN BANTAM ADDITION S 19 FT					22-29-23-11-0129
Sheila A Wewers	OF LOT 4 BLK 1 AND N 33 9/10 FT OF	Denniquent Trach Bin	1100	=		22-29-23-11-0129
1585 Dunlap St N	LOT 5 BLK 1	*** Owner and Taxpay	ar ***		\$117.80	
St Paul MN 55108-2215		Owner and Taxpay	Ci			
*1585 DUNLAP ST N			Total Assessment:	_	\$117.80	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	

Payoff Amount:

\$117.80

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ting Xiong	PHALEN HEIGHTS PARK LOT 12 BLK	Delinquent Trash Bill		4.80	\$4.80	21-29-22-43-0143
1561 Awrkwright St # 2	0				\$4.80	
St Paul MN 55130-3076		*** Owner and Taxpay	er ***			
*1230 EARL ST					<u></u>	
*Ward: 6			Total Assessment:		\$4.80	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$4.80	
			1 ayon / Amount.		\$ 1100	
Aaron J Nelson	J. A. AND W. M. STEES ADDITION TO	Delinquent Trash Bill		3.52	\$3.52	21-29-22-34-0114
1243 Earl St	ST. PAUL, RAMSEY CO., MINN. EX S 80 FT LOTS 28 29 AND LOT 30 BLK 6			_	\$3.52	
St Paul MN 55106-2073	OF IT EOTS 20 25 AND EOT 30 BERCO	*** Owner and Taxpay	er ***			
*1243 EARL ST						
*Ward: 6			Total Assessment:		\$3.52	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.52	
Brian C Armstrong	PHALEN HEIGHTS PARK S 1/2 OF LOT					21-29-22-43-0062
Allison J Armstrong	17 AND ALL OF LOT 18 BLK 3	•		=	\$22.56	21 25 22 10 0002
1016 110th Ave Roberts WI 54023-8412		*** Owner and Taxpay	er ***		Ψ22.50	
*1264 EARL ST			T-4-1 A		\$22.5C	
*Ward: 6			Total Assessment: This Payment:		\$22.56 \$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00 \$0.00	
1 chaing as of. 1/13/2020			Current Year Interest:		\$0.00	
			Payoff Amount:		\$22.56	

*Pending as of: 1/13/2020

	1 ubite Improvement Assessment I	Ratification Date:	Resolution #:		8	1.
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	<u>Property ID</u>
Tom K Denisson	PIONEER REAL ESTATE AND	Delinquent Trash Bill	1.00	5.12	\$5.12	22-29-22-22-0121
1624 English St	BUILDING SOCIETY SUBD OF N 1/2 OF NW 1/4 SEC 22 T 29 R 22 LOTS 9			_	\$5.12	
St Paul MN 55106-1129	THRU 34 LOT 21	*** Owner and Taxpay	er ***			
*1624 ENGLISH ST						
*Ward: 6			Total Assessment:		\$5.12	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	
	PIONEER REAL ESTATE AND	Delinquent Trash Bill		110.48	\$110.48	22-29-22-22-0113
1670 English St	BUILDING SOCIETY SUBD OF N 1/2 OF NW 1/4 SEC 22 T 29 R 22 LOTS 9			_	\$110.48	
St Paul MN 55106-1129 * 1670 ENGLISH ST	THRU 34 LOT 13	*** Owner and Taxpay	er ***			
*Ward: 6			Total Assessment:	-	\$110.48	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	BAUMAN ADDITION EX N 60 FT; LOT	— — — — — — Delinquent Trash Bill		80.90		22-29-22-33-0200
Hedi L Kiekhaefer	2 BLK 1			_	\$80.90	
1253 Etna St St Paul MN 55106-2119		*** Owner and Taxpay	er ***			
*1253 ETNA ST			Total Assessment:		\$80.90	
*Ward: 6			This Payment:		\$0.00	

Current Year Principal:

Current Year Interest:

Payoff Amount:

\$0.00

\$0.00

\$80.90

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Howard Hickman	JODELL ADDITION LOT 1 BLK 1	Delinquent Trash Bill	1.00	110.48	\$110.48	22-29-22-33-0106
Elena Hickman					\$110.48	
1254 Etna St		*** Owner and Taxpay	er ***			
St Paul MN 55106-2120				_		
*1254 ETNA ST			Total Assessment:		\$110.48	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	SECTION 22 TOWN 29 RANGE 22 E	Delinquent Trash Bill		110.48		
9809 Linden Ave N	120 FT OF W 483 FT OF S 58 FT OF N 290 FT OF S 1/2 OF NE 1/4 OF SW 1/4			<u> </u>	\$110.48	
Brooklyn Park MN 55443-1829	OF SW 1/4 OF SEC 22 TN 29 RN 22	*** Owner and Taxpay	er ***		*******	
*1270 ETNA ST						
*Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	CHELSEA HEIGHTS S 1/2 OF LOT 11			4.80		22-29-23-11-0092
Janan K Sharpe	AND ALL OF LOT 12 BLK 8			=	\$4.80	
1576 Fernwood St		*** Owner and Taxpay	er ***		*****	
St Paul MN 55108-2219		1 2				
*1576 FERNWOOD ST			Total Assessment:	-	\$4.80	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.80	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ashley Mankowski	CHELSEA HEIGHTS SUBJ TO HWY	Delinquent Trash Bill		4.80	\$4.80	22-29-23-12-0172
677 Fernwood St	ESMT; LOT 1 BLK 2			_	\$4.80	
St Paul MN 55108-2220		*** Owner and Taxpay	/er ***			
*1677 FERNWOOD ST *Ward: 5			Total Assessment:	_	\$4.80	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.80	
Rory Johnson	GOLDEN BANTAM ADDITION LOT 11	— — — — — — — — — — — — — — — — — — —		4.80		
Emily Lavoie	BLK 1	1		=	\$4.80	22 27 20 11 0117
1600 Griggs St N		*** Owner and Taxpay	/er ***		\$4.60	
St Paul MN 55108-2224		- ··				
*1600 GRIGGS ST N			Total Assessment:	_	\$4.80	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.80	
	FRANKSON'S COMO PARK ADDITION			 -		22-29-23-31-0007
1405 Hamline Ave N	LOT 9 BLK 17	Demiquent Trash Bin	1.00	=		22-29-23-31-000/
St Paul MN 55108-2407		*** Owner and Taxpay	70r ***		\$69.95	
*1405 HAMLINE AVE N		Owner and raxpay				
*Ward: 4			Total Assessment:	-	\$69.95	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Brighid Lannon	FRANKSON'S COMO PARK ADDITION	Delinquent Trash Bill		80.90	\$80.90	22-29-23-31-0006
1411 Hamline Ave N	LOT 8 BLK 17				\$80.90	
St Paul MN 55108-2407 *1411 HAMLINE AVE N		*** Owner and Taxpay	/er ***			
*Ward: 4			Total Assessment:		\$80.90	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
Randall W Gwin	PARK VIEW ADDITION LOT 6	— — — — — — — Delinquent Trash Bill				
Rory E Gwin		1		=	\$122.24	22 27 20 21 0200
1477 Hamline Ave N		*** Owner and Taxpay	/er ***		\$122.24	
St Paul MN 55108-2313		1 2				
*1477 HAMLINE AVE N			Total Assessment:		\$122.24	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$122.24	
	CHELSEA HEIGHTS N 10 FT	— — — — — — — Delinquent Trash Bill		80.90		
1596 Hamline Ave N	MEASURED AT RA WITH W L OF LOTS			=	\$80.90	
St Paul MN 55108-2108 * 1596 HAMLINE AVE N	23 AND ALL OF LOT 24 BLK 4	*** Owner and Taxpay	/er ***		Ψοσινο	
*Ward: 5			Total Assessment:	-	\$80.90	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Delia E Ruiz	CHELSEA HEIGHTS LOT 18 BLK 3	Delinquent Trash Bill	1.00	117.80	\$117.80	22-29-23-12-0014
1630 Hamline Ave N				_	\$117.80	
St Paul MN 55108-2109		*** Owner and Taxpay	er ***			
*1630 HAMLINE AVE N				_		
*Ward: 5			Total Assessment:		\$117.80	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	CHELSEA HEIGHTS LOT 21 BLK 3			69.95		
1644 Hamline Ave N		-		=	\$69.95	
St Paul MN 55108-2109		*** Owner and Taxpay	er ***		ψ0).73	
*1644 HAMLINE AVE N		1 ,				
*Ward: 5			Total Assessment:	-	\$69.95	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	
Sheila M Sullivan	J. A. AND W. M. STEES ADDITION TO					
1020 Hawthorne Ave E	ST. PAUL, RAMSEY CO., MINN. LOT 10			_	\$117.80	21 2/ 22 01 01/1
St Paul MN 55106-2014	BLK 7	*** Owner and Taxpay	er ***		Ψ117.00	
*1020 HAWTHORNE AVE E		1.				
*Ward: 6			Total Assessment:		\$117.80	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
5			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
Ronald A Arndt	PHALEN HEIGHTS PARK LOT 9 BLK	Delinquent Trash Bill	1.00	80.90	\$80.90	21-29-22-43-0112
Deborah L Arndt	8			=	\$80.90	
1084 Hawthorne Ave E		*** Owner and Taxpay	/er ***			
St Paul MN 55106-2016				_		
*1084 HAWTHORNE AVE E			Total Assessment:		\$80.90	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
Sadie J Winkelman	PHALEN HEIGHTS PARK LOT 8 BLK	Delinquent Trash Bill		110.48		21-29-22-43-0140
1088 Hawthorne Ave E	8			=	\$110.48	
St Paul MN 55106-2016		*** Owner and Taxpay	ver ***			
*1088 HAWTHORNE AVE E						
*Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Gregory G Kurtz	PHALEN HEIGHTS PARK LOT 3 BLK	Delinquent Trash Bill		117.80	\$117.80	21-29-22-43-0135
Pamela M Kurtz	·				\$117.80	
1110 Hawthorne Ave E St Paul MN 55106-2016		*** Owner and Taxpay	/er ***			
*1110 HAWTHORNE AVE E			Total Assessment:		\$117.80	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Andrew Schultz	PHALEN HEIGHTS PARK LOT 6 BLK 5	Delinquent Trash Bill	1.00	110.48	\$110.48	21-29-22-44-0005
1185 Hawthorne Ave E	5				\$110.48	
St Paul MN 55106-2130		*** Owner and Taxpay	/er ***			
*1185 HAWTHORNE AVE E						
*Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	PHALEN HEIGHTS PARK EX W 40 FT	— — — — — — Delinquent Trash Bill				21-29-22-44-0010
Ruby N Nguyen	LOT 11 BLK 5	1		_	\$110.48	21 27 22 11 0010
Po Box 2341		*** Owner and Taxpay	/er ***		\$110.46	
Minneapolis MN 55402-0341		1 7				
*1215 HAWTHORNE AVE E			Total Assessment:	_	\$110.48	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	WILDER'S ADDITION TO ST. PAUL,					21-29-22-33-0085
Mien K Nguyen	MINNESOTA LOT 7 BLK 3	•		=	\$4.80	21 27 22 00 0000
852 Hawthorne Ave E		*** Owner and Taxpay	/er ***		ў т.00	
St Paul MN 55106-2008		- ···				
*852 HAWTHORNE AVE E			Total Assessment:	-	\$4.80	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.80	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2001B4 Assmt: 200107 Manager: LM

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Patrick M Hill	WILDER'S ADDITION TO ST. PAUL,	Delinquent Trash Bill		69.95	\$69.95	21-29-22-33-0078
873 Hawthorne Ave E	MINNESOTA LOT 29 BLK 2				\$69.95	
St Paul MN 55106-2007		*** Owner and Taxpay	/er ***			
*873 HAWTHORNE AVE E						
*Ward: 6			Total Assessment:		\$69.95	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$69.95	
Lynn D Kostka 916 Hawthorne Ave E Maplewood MN 55109-2010 *916 HAWTHORNE AVE E *Ward: 6	LANE'S EAST SIDE ADDITION, ST. PAUL, MINN. LOT 5 BLK 2	Delinquent Trash Bill *** Owner and Taxpay	rer *** Total Assessment:	228.31	\$228.31 \$228.31 \$228.31	21-29-22-33-0131
*Pending as of: 1/13/2020			This Payment:		\$0.00	
1 chang as of. 1/15/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.31	
Kayleene K Lyfoung 946 Hawthorne Ave E	J. A. AND W. M. STEES ADDITION TO ST. PAUL, RAMSEY CO., MINN. LOT 13 BLK 8	Delinquent Trash Bill		80.90	\$80.90	21-29-22-34-0152
St Paul MN 55106-2012		*** Owner and Taxpay	/er ***			
*946 HAWTHORNE AVE E						
*Ward: 6			Total Assessment:		\$80.90	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Christopher O Holman	J. A. AND W. M. STEES ADDITION TO	Delinquent Trash Bill	1.00	187.84	\$187.84	21-29-22-34-0145
74 Hawthorne Ave E	ST. PAUL, RAMSEY CO., MINN. LOT 6 BLK 8			_	\$187.84	
St Paul MN 55106-2012 St 974 HAWTHORNE AVE E		*** Owner and Taxpay	er ***			
*Ward: 6			Total Assessment:		\$187.84	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$187.84	
	KERWIN'S OUTLOTS TO THE CITY OF					22-29-22-13-0153
Lisa A Pavlick	ST. PAUL, MINN. SUBJ TO AVE AND EX	-		_	\$117.80	
498 Hazelwood St	S 207 4/10 FT THE W 150 FT OF N 1/2 OF LOT 13	*** Owner and Taxpay	ver ***		ψ117.00	
St Paul MN 55106-1511						
*1498 HAZELWOOD ST			Total Assessment:		\$117.80	
Ward: 6			This Payment:		\$0.00	
Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	IDE'S OUTLOTS EX N 120 FT AND EX S			136.82		22-29-22-24-0162
oseph Casale	75 FT; LOT 1 & EX N 120 FT AND EX S			_	\$136.82	
547 Hazelwood St St Paul MN 55106-1532	75 FT; PART OF LOT 2 LYING E OF A LINE PAR WITH AND 150 FT W OF E LINE OF SD LOT 1	*** Owner and Taxpay	ver ***		4100.02	
*1547 HAZELWOOD ST			Total Assessment:	=	\$136.82	
Ward: 6			This Payment:		\$0.00	
Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$136.82	

Page 37

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Patrick Butler	IDE'S OUTLOTS N 55 FT OF LOT 1	Delinquent Trash Bill	1.00	90.39	\$90.39	22-29-22-24-0001
Daniel Gorman				_	\$90.39	
1559 Hazelwood St		*** Owner and Taxpay	er ***			
St Paul MN 55106-1532			-			
*1559 HAZELWOOD ST			Total Assessment:		\$90.39	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$90.39	
Jeffrey Nowicki	THE PIONEER REAL ESTATE AND	— — — — — — Delinquent Trash Bill				22-29-22-21-0094
1597 Hazelwood St	BUILDING SOCIETY OF N 1/2 OF NW	•		_	\$110.48	22 27 22 21 007 1
St Paul MN 55106-1314	1/4 SEC 22 T 29 R 22 LOTS 1 THRU 8/35 THRU 42 S 67 6/10 FT OF N 268 6/10 FT	*** Owner and Taxpay	er ***		\$110.40	
*1597 HAZELWOOD ST	OF E 145 FT OF LOT 42	- ··				
*Ward: 6			Total Assessment:	_	\$110.48	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Janice E Johnson	HOYTS REARRANGEMENT OF					22-29-23-24-0027
1547 Holton St	HOYT'S COMO OUT LOTS LOT 27 BLK	Demiquent Trash Bir	1.00	=		22-29-23-24-0027
St Paul MN 55108-2327	5	*** Owner and Taxpay	···· ***		\$80.88	
*1547 HOLTON ST		Owner and Taxpay	er ***			
*Ward: 4			Total Assessment:	_ _	\$80.88	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
1 Chang as 01. 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
					\$0.00 \$80.88	
			Payoff Amount:		\$80.88	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lindsay Konze	MAGDALENE ADDITION LOT 11 BLK	Delinquent Trash Bill	1.00	117.80	\$117.80	22-29-22-13-0011
1608 Hoyt Ave E	1			=	\$117.80	
St Paul MN 55106-1303		*** Owner and Taxpay	er ***			
*1608 HOYT AVE E *Ward: 6			Total Assessment:		\$117.80	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Kathryn E Bono	MAGDALENE ADDITION LOT 5 BLK	— — — — — — — — — — — — — — — — — — —				
1638 Hoyt Ave E	1	-		=	\$117.80	
St Paul MN 55106-1303		*** Owner and Taxpay	er ***		\$117.00	
*1638 HOYT AVE E		1 7				
*Ward: 6			Total Assessment:		\$117.80	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	MAGDALENE ADDITION LOT 4 BLK	— — — — — Delinquent Trash Bill		110.48		22-29-22-13-0004
1644 Hoyt Ave E	1				\$110.48	
St Paul MN 55106-1303		*** Owner and Taxpay	er ***			
*1644 HOYT AVE E						
*Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Elizabeth A Daugherty	FRED S. HERRING'S PLAT 4 LOT 22	Delinquent Trash Bill		80.90	\$80.90	22-29-22-12-0064
Paul S Selby	BLK 10				\$80.90	
1647 Hoyt Ave E		*** Owner and Taxpay	ver ***			
St Paul MN 55106-1302 *1647 HOYT AVE E			Total Assessment:		\$80.90	
*Ward: 6					\$80.90 \$0.00	
*Pending as of: 1/13/2020			This Payment: Current Year Principal:		\$0.00	
Fending as of. 1/13/2020			Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 \$80.90	
	J. A. HUMPHREYS' SUBDIVISION A,	– — — — — — — — Delinquent Trash Bill			\$117.80	22-29-22-14-0011
1720 Hoyt Ave E	ST. PAUL, MINN. LOT 15 BLK 1			_	\$117.80	
St Paul MN 55106-1329		*** Owner and Taxpay	/er ***			
*1720 HOYT AVE E				=		
*Ward: 6			Total Assessment:		\$117.80	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Francis Villneauve	J. A. HUMPHREYS' SUBDIVISION A,	Delinquent Trash Bill		110.48		22-29-22-14-0010
1724 Hoyt Ave E	ST. PAUL, MINN. LOT 14 BLK 1				\$110.48	
St Paul MN 55106-1329		*** Owner and Taxpay	ver ***			
*1724 HOYT AVE E *Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
10.00.00			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
Alexander N Govrik	L. T. LAWTON'S SUBDIVISION OF LOT	Delinquent Trash Bill		117.80	\$117.80	22-29-22-11-0050
Jessica E Friede	NO. 8 OF KERWINS OUTLOTS W 10 FT OF LOT 22 AND ALL OF LOT 21 BLK			=	\$117.80	
1741 Hoyt Ave E St Paul MN 55106-1328	2	*** Owner and Taxpay	ver ***			
*1741 HOYT AVE E			Total Assessment:		\$117.80	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
C			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	J. A. HUMPHREYS' SUBDIVISION A,					
1742 Hoyt Ave E	ST. PAUL, MINN. EX E 25 FT LOT 9	1		=	\$80.90	22 27 22 11 0000
St Paul MN 55106-1329	AND EX W 10 FT LOT 10 BLK 1	*** Owner and Taxpay	/er ***		\$60.90	
*1742 HOYT AVE E						
*Ward: 6			Total Assessment:	-	\$80.90	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
Amanda Moen	CLIFTON DALE, RAMSEY CO., MINN.	— — — — — — Delinquent Trash Bill				
1148 Hoyt Ave W	EX AVE AND EX W 20 FT LOT 13 AND	1		_	\$110.48	22-27-25-14-0010
St Paul MN 55108-2226	EX AVE AND EX E 7 FT LOT 12 BLK 5	*** Owner and Taxpay	/er ***		\$110.40	
*1148 HOYT AVE W						
*Ward: 5			Total Assessment:		\$110.48	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

	5 5	
	Datification Data:	

Ratification	Dai

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Leroy R Tschida	CHELSEA HEIGHTS LOT 4 BLK 9	Delinquent Trash Bill	1.00	117.80	\$117.80	22-29-23-14-0004
1218 Hoyt Ave W				<u>=</u>	\$117.80	
St Paul MN 55108-2228		*** Owner and Taxpay	er ***			
*1218 HOYT AVE W						
*Ward: 4			Total Assessment:		\$117.80	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Ctw Group Incorporated	CHELSEA HEIGHTS LOT 11 BLK 12	Delinquent Trash Bill		3.52		
4820 Minnetonka Blvd		•		=	\$3.52	22 25 20 10 0072
Minneapolis MN 55416-2263		*** Owner and Taxpay	er ***		ψ3.32	
*1459 HURON ST		1 7				
*Ward: 4			Total Assessment:	-	\$3.52	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.52	
Kathryn M Miller	CHELSEA HEIGHTS LOT 10 BLK 4	Delinquent Trash Bill				22-29-23-12-0065
1583 Huron St		Demiquent Hush Bill	1.00	=	\$110.48	22-29-23-12-0003
St Paul MN 55108-2229		*** Owner and Taxpay	· · · · * * *		\$110.48	
*1583 HURON ST		Owner and Taxpay	Ci			
*Ward: 5			Total Assessment:	-	\$110.48	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
1 chang as of. 1/15/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Paul L Quam	CHELSEA HEIGHTS LOTS 23 & LOT 24	Delinquent Trash Bill		3.52	\$3.52	22-29-23-12-0103
Susan M Quam	BLK 5				\$3.52	
1596 Huron St		*** Owner and Taxpay	/er ***			
St Paul MN 55108-2230				_		
*1596 HURON ST			Total Assessment:		\$3.52	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$3.52	
			Tayon Amount.		Ģ J. J2	
Jose Moises Gutierrez Alvarado	CHELSEA HEIGHTS LOT 28 BLK 5	Delinquent Trash Bill		117.80	<u>\$117.80</u>	22-29-23-12-0107
1065 Flandrau St					\$117.80	
St Paul MN 55106-2911		*** Owner and Taxpay	/er ***			
*1612 HURON ST						
*Ward: 5			Total Assessment:		\$117.80	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Bryan Smebakken	CLAPP-THOMSSEN PHALEN LOT 25 BLK 1	Delinquent Trash Bill		117.80	\$117.80	21-29-22-34-0039
Juliet Smebakken					\$117.80	
1033 Hyacinth St St Paul MN 55106-2037		*** Owner and Taxpay	ver ***			
*1033 HYACINTH AVE E			Total Assessment:		\$117.80	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Anthony S Hable	CLAPP-THOMSSEN PHALEN LOT 2	Delinquent Trash Bill		117.80	\$117.80	21-29-22-34-0044
1050 Hyacinth Ave E	BLK 2				\$117.80	
St Paul MN 55106-2038		*** Owner and Taxpay	er ***			
*1050 HYACINTH AVE E *Ward: 6			T . 1 .		ф117.00	
			Total Assessment:		\$117.80	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$117.80	
			1 ayon Amount.		\$117.00	
Mary Mccarr Schuneman	PHALEN HEIGHTS PARK LOT 25 BLK	Delinquent Trash Bill		117.80	\$117.80	21-29-22-43-0045
1099 Hyacinth Ave E	2			=	\$117.80	
St Paul MN 55106-2039		*** Owner and Taxpay	er ***			
*1099 HYACINTH AVE E						
*Ward: 6			Total Assessment:		\$117.80	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	PHALEN HEIGHTS PARK LOT 30 BLK			4.80		21-29-22-43-0025
Peter Banovetz	1			=	\$4.80	
1121 Hyacinth Ave E		*** Owner and Taxpay	er ***		4	
St Paul MN 55106-2041		1 7				
*1121 HYACINTH AVE E			Total Assessment:		\$4.80	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.80	

Page 43

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kathryn Brewer	PHALEN HEIGHTS PARK LOTS 1 AND	Delinquent Trash Bill	1.00	110.48	\$110.48	21-29-22-43-0074
122 Hyacinth Ave E	LOT 2 BLK 4				\$110.48	
St Paul MN 55106-2042		*** Owner and Taxpay	/er ***			
*1122 HYACINTH AVE E *Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	WATTS PARK PLAT 2 LOTS 11 & LOT					
1672 Hyacinth Ave E	12 BLK 2	•		=	\$110.48	22 27 22 11 0107
St Paul MN 55106-2306		*** Owner and Taxpay	/er ***		\$110.46	
*1672 HYACINTH AVE E		1 7				
*Ward: 6			Total Assessment:	-	\$110.48	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	WATTS PARK PLAT 2 W 32 FT OF LOT					
1675 Hyacinth Ave E	20 AND EX W 24 FT LOT 19 BLK 1	1		_	\$5.12	22-27-22- 44 -0070
St Paul MN 55106-2305		*** Owner and Taxpay	/er ***		\$3.12	
*1675 HYACINTH AVE E		o mier and raxpay	· • •			
*Ward: 6			Total Assessment:		\$5.12	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
5			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
Michael Davis	WATTS PARK PLAT 2 LOT 22 BLK 1	Delinquent Trash Bill	1.00	117.80	\$117.80	22-29-22-44-0092
Megan Davis				-	\$117.80	
1683 Hycinth Ave E		*** Owner and Taxpay	ver ***			
St Paul MN 55106-2305			-			
*1683 HYACINTH AVE E			Total Assessment:		\$117.80	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Richard Olson	WATTS PARK PLAT 2 LOT 9 BLK 2	Delinquent Trash Bill		3.52		22-29-22-44-0105
20014 Blue Lake Rd		•		=	\$3.52	22 27 22 11 0100
Emily MN 56447-3040		*** Owner and Taxpay	ver ***		ψ3.32	
*1684 HYACINTH AVE E		1 2				
*Ward: 6			Total Assessment:	-	\$3.52	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
_			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.52	
John Smith Heu	WATTS PARK PLAT 2 LOT 6 BLK 2					
1696 Hyacinth Ave E		•		=	\$110.48	22 27 22 11 0102
St Paul MN 55106-2306		*** Owner and Taxpay	/er ***		ψ110.το	
*1696 HYACINTH AVE E		oer and runpuj				
*Ward: 6			Total Assessment:	-	\$110.48	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Home Savers Llc	FRED S. HERRING'S PLAT 5 LOT 5	Delinquent Trash Bill	1.00	110.48	\$110.48	22-29-22-44-0061
1355 Oryan Tr N	BLK 13			-	\$110.48	
Stillwater MN 55082-1892 *1720 HYACINTH AVE E		*** Owner and Taxpay	er ***			
*Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Green Jacket Llc	MALMQUIST'S ADDITION EX E 20 FT	— — — — — — Delinquent Trash Bill				
2950 Highland Rd	LOT 1 AND ALL OF LOT 2	•		=	\$117.80	21 27 22 00 00 12
Mound MN 55364-9464		*** Owner and Taxpay	er ***		\$117.00	
*884 HYACINTH AVE E		1 7				
*Ward: 6			Total Assessment:		\$117.80	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Marc D Beltz	J. A. AND W. M. STEES ADDITION TO	— — — — — — — — — — — — — — — — — — —		9.60		
Laura A Beltz	ST. PAUL, RAMSEY CO., MINN. E 20 FT			_	\$9.60	
890 Hyacinth Ave E St Paul MN 55106-2034	OF LOT 1 MALMQUISTS ADD AND IN SD STEES ADD W 3 FT OF LOT 12 AND ALL OF LOT 13 BLK 3	*** Owner and Taxpay	ver ***		42.00	
*890 HYACINTH AVE E			Total Assessment:	=	\$9.60	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.60	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Scott J Stone	J. A. AND W. M. STEES ADDITION TO	Delinquent Trash Bill		69.95	\$69.95	21-29-22-33-0019
897 Hyacinth Ave E	ST. PAUL, RAMSEY CO., MINN. LOT 16 BLK 2			-	\$69.95	
St Paul MN 55106-2033		*** Owner and Taxpay	/er ***			
*897 HYACINTH AVE E *Ward: 6			Total Assessment:	_	\$69.95	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
1 chang as of. 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	
	J. A. AND W. M. STEES ADDITION TO	— — — — — — — — — — — — — — — — — — —				21-29-22-33-0034
Coleman Reid	ST. PAUL, RAMSEY CO., MINN. LOT 6	Benniquent Trash Bin	1100	=		21-27-22-33-0034
916 Hyacinth Ave E	BLK 3	*** Owner and Taxpay	7er ***	\$117.80		
St Paul MN 55106-2034		Owner and raxpay	Ci			
*916 HYACINTH AVE E			Total Assessment:	-	\$117.80	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Paul K Stifter	J. A. AND W. M. STEES ADDITION TO			3.52		
919 Hyacinth Ave E	ST. PAUL, RAMSEY CO., MINN. LOT 22			_	\$3.52	
St Paul MN 55106-2033	BLK 2	*** Owner and Taxpay	/er ***		Ψ3.62	
*919 HYACINTH AVE E						
*Ward: 6			Total Assessment:		\$3.52	
Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.52	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Susan Larsen	CLAPP-THOMSSEN PHALEN LOT 16	Delinquent Trash Bill	1.00	110.48	\$110.48	21-29-22-34-0057
772 Hyacinth Ave E	BLK 2				\$110.48	
St Paul MN 55106-2036		*** Owner and Taxpay	/er ***			
*972 HYACINTH AVE E *Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Sharon M Hinrichs	CLAPP-THOMSSEN PHALEN EX W 2	— — — — — — — Delinquent Trash Bill				
975 Hyacinth Ave E	5/10 FT LOT 14 BLK 1	1		=	\$80.90	21 27 22 01 0020
St Paul MN 55106-2035		*** Owner and Taxpay	/er ***		\$60.90	
*975 HYACINTH AVE E		1 2				
*Ward: 6			Total Assessment:		\$80.90	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
Daniel Warren Henrichs	SYLVAN HEIGHTS ADDITION LOTS 23	— — — — — — Delinquent Trash Bill				
541 Case Ave	& 24 BLK 1	-		_	\$117.80	
St Paul MN 55130-4013		*** Owner and Taxpay	/er ***		ψ117.00	
*1341 IDAHO AVE E		1 7				
*Ward: 6			Total Assessment:	-	\$117.80	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Pa N Vang	THE PIONEER REAL ESTATE AND	Delinquent Trash Bill		110.48	\$110.48	22-29-22-21-0108
Kao Yang	BUILDING SOCIETY OF N 1/2 OF NW 1/4 SEC 22 T 29 R 22 LOTS 1 THRU 8/35				\$110.48	
1430 Idaho Ave E	THRU 42 E 60 FT OF W 150 FT OF N 125	*** Owner and Taxpay	ver ***			
St Paul MN 55106-1231	FT OF LOT 39					
*1430 IDAHO AVE E			Total Assessment:		\$110.48	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Robyn J Adams	FRED S. HERRING'S PLAT 4 LOT 8			80.90		22-29-22-12-0091
1562 Idaho Ave E	BLK 8			=	\$80.90	
St Paul MN 55106-1316		*** Owner and Taxpay	er ***		ψου.συ	
*1562 IDAHO AVE E		1 2				
*Ward: 6			Total Assessment:		\$80.90	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
Thomas Joseph Vennemann	FRED S. HERRING'S PLAT 4 LOT 2			80.90		
Shawn Vennemann	BLK 8	•		=	\$80.90	22 27 22 12 0000
1596 Idaho Ave E		*** Owner and Taxpay	er ***		\$60.70	
St Paul MN 55106-1316		- ··	-			
*1592 IDAHO AVE E			Total Assessment:	=	\$80.90	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Daniel C Asper	TILSEN'S SIXTH ADDITION PART OF	Delinquent Trash Bill		110.48	\$110.48	22-29-22-12-0138	
Kelly R W Asper	VAC GERMAIN ST LYING S OF A LINE DRAWN AT RA TO THE E LINE OF			_	\$110.48		
1595 Idaho Ave E	TILSEN'S 6TH ADDN 125 FT N OF THE	*** Owner and Taxpay	er ***				
St Paul MN 55106-1317	N LINE OF E IDAHO AVE AND ALL OF LOT 7 BLK 9			_			
*1595 IDAHO AVE E	6		Total Assessment:		\$110.48		
*Ward: 6			This Payment:		\$0.00		
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$110.48		
	FRED S. HERRING'S PLAT 4 LOT 1	— — — — — — Delinquent Trash Bill				22-29-22-12-0084	
1596 Idaho Ave E	BLK 8			=	\$110.48		
St Paul MN 55106-1316		*** Owner and Taxpay	*** Owner and Taxpayer ***				
*1596 IDAHO AVE E							
*Ward: 6			Total Assessment:	=	\$110.48		
*Pending as of: 1/13/2020			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$110.48		
Phillip J Vonhinueber	FRED S. HERRING'S PLAT 4 LOT 12						
Susan M Vonhinueber	BLK 7	Ī		=	\$117.80	22-27-22-12-0050	
1604 Idaho Ave E		*** Owner and Taxpay	/er ***		\$117.00		
St Paul MN 55106-1318		owner and ranpay					
*1604 IDAHO AVE E			Total Assessment:	=	\$117.80		
*Ward: 6			This Payment:		\$0.00		
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00		
-			Current Year Interest:		\$0.00		
			Payoff Amount:		\$117.80		

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Douglas H Block	FRED S. HERRING'S PLAT 4 LOT 6 BLK 7	Delinquent Trash Bill		124.74	\$124.74	22-29-22-12-0024
Tamara A Block	BLK /			_	\$124.74	
1636 Idaho Ave E		*** Owner and Taxpay	er ***			
St Paul MN 55106-1318						
*1636 IDAHO AVE E			Total Assessment:		\$124.74	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$124.74	
	BIRT'S ADDITION LOT 9 BLK 1	Delinquent Trash Bill				
1903 Summit Dr				_	\$110.48	
Saint Cloud MN 56303-1247		*** Owner and Taxpay	er ***		Ψ110.40	
*1680 IDAHO AVE E		1 ,				
*Ward: 6			Total Assessment:	_	\$110.48	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Karolyn S Macaskill	HANNAHS COMO VILLA LOT 9					
Ryan P Macaskill		Bennquent Trash Bin	1100	=	\$4.80	22-23-23-11-0034
1189 Idaho Ave W		*** Owner and Taxpay	or ***		\$4.80	
St Paul MN 55108-2235		Owner and Taxpay	CI			
*1189 IDAHO AVE W			Total Assessment:	-	\$4.80	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Carrent rear Hiterest.		Ψ0.00	

Page 52

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kenneth Edward Tidgwell	CHELSEA HEIGHTS W 5 FT OF	Delinquent Trash Bill		110.48	\$110.48	22-29-23-12-0009
Tonja Ann Tidgwell 1315 Idaho Ave W St Paul MN 55108-2240	HURON ST AS VAC DOC # 607639 ACCRUING TO LOT 12 & FOL; E 1/2 OF W 2/3 OF LOTS 13, 14 & 15 & ALL OF LOT 12 BLK 3	*** Owner and Taxpay	ver ***	_	\$110.48	
*1315 IDAHO AVE W			Total Assessment:	_	\$110.48	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Nje Holdings Llc	FRED S. HERRING'S PLAT 4 LOT 6	— — — — — — — — — — — — — — — — — — —		117.80		22-29-22-12-0048
1901 Glenwood Ave N	BLK 10			=	\$117.80	
Minneapolis MN 55405-1268 *1630 IOWA AVE E		*** Owner and Taxpay	/er ***		ψ117.00	
*Ward: 6			Total Assessment:	_	\$5.12	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	
						ESCROW
Christina Brown	FRED S. HERRING'S PLAT 4 LOT 4	Delinquent Trash Bill	1.00	143.76	\$143.76	22-29-22-12-0046
1642 Iowa Ave E	BLK 10			_	\$143.76	
St Paul MN 55106-1323 * 1642 IOWA AVE E		*** Owner and Taxpay	/er ***			
*Ward: 6			Total Assessment:	_	\$143.76	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$143.76	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Julie Schultz	FRED S. HERRING'S PLAT 4 LOT 21	Delinquent Trash Bill	1.00	110.48	\$110.48	22-29-22-12-0039
1643 Iowa Ave E	BLK 7			_	\$110.48	
St Paul MN 55106-1322		*** Owner and Taxpay	er ***			
*1643 IOWA AVE E *Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
•			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Stephanie M Miller	LOTS 15 AND LOT 16 BLK 3	— — — — — Delinquent Trash Bill				
Christopher R Miller		-		=	\$117.80	
1153 Iowa Ave W		*** Owner and Taxpay	er ***		ψ117.00	
St Paul MN 55108-2241		1.				
*1153 IOWA AVE W			Total Assessment:	=	\$117.80	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	SECTION 21 TOWN 29 RANGE 22 W 75			117.80		21-29-22-34-0003
1050 Ivy Ave E	6/10 FT OF E 183 6/10 FT OF N 165 FT			=	\$117.80	
St Paul MN 55106-2082 * 1050 IVY AVE E	OF SE 1/4 OF SW 1/4 /SUBJ TO AVE/ IN SEC 21 TN 29 RN 22	*** Owner and Taxpay	er ***		4 -1/101	
*Ward: 6			Total Assessment:		\$117.80	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Angela Jean Ause	PHALEN HEIGHTS PARK LOTS 17	Delinquent Trash Bill	1.00	4.80	\$4.80	21-29-22-43-0014
Cassidy B Edstrom	AND LOT 18 BLK 1			_	\$4.80	
1206 Ivy Ave E		*** Owner and Taxpay	er ***			
St Paul MN 55106-2049						
*1206 IVY AVE E			Total Assessment:		\$4.80	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.80	
	SECTION 22 TOWN 29 RANGE 22 S 148	— — — — — — Delinquent Trash Bill		69.95		
1402 Ivy Ave E	2/10 FT OF N 181 2/10 FT OF W 135			=	\$69.95	
St Paul MN 55106-2123	3/10 FT OF E 3OO 6/10 FT OF N 1/2 OF NE 1/4 OF SW 1/4 OF SW 1/4 OF SEC	*** Owner and Taxpay	er ***		Ψ07.75	
*1402 IVY AVE E	22 TN 29 RN 22	1 2				
*Ward: 6			Total Assessment:		\$69.95	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	
Edward J Connor	WATTS PARK PLAT 2 LOT 6 BLK 1			3.52		
5865 Neal Ave N Unit 222		1		_	\$3.52	22-27-22-44-0001
Stillwater MN 55082-2177		*** Owner and Taxpay	er ***		φ3.32	
*1698 IVY AVE E		o mier una raxpay				
*Ward: 6			Total Assessment:	=	\$3.52	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.52	

Page 55

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Dana Briggs	GERARDINE'S GARDEN LOTS W 100 FT OF E 180 FT OF N 132 FT OF LOT 13	Delinquent Trash Bill		117.80	\$117.80	22-29-22-44-0005
1736 Ivy Ave E	FI OF E 180 FI OF N 132 FI OF LOT 13				\$117.80	
St Paul MN 55106-2238		*** Owner and Taxpay	/er ***			
*1736 IVY AVE E						
*Ward: 6			Total Assessment:		\$117.80	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Kurt M Nier	GERARDINE'S GARDEN LOTS EX S	— — — — — — Delinquent Trash Bill	1.00	110.48	\$110.48	22-29-22-44-0009
Naysim Vong Nier	155 FT; THE E 80 FT OF LOT 13				\$110.48	
1744 Ivy Ave E		*** Owner and Taxpay	/er ***			
St Paul MN 55106-2238				_		
*1744 IVY AVE E			Total Assessment:		\$110.48	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Rastislav Petric	AMES ACRE LOTS S 138 FT OF E 1/2	Delinquent Trash Bill		117.80	\$117.80	
Maria Petric	OF LOT 9 BLK 4			_	\$117.80	
1763 Ivy Ave E		*** Owner and Taxpay	/er ***			
St Paul MN 55106-2235						
*1763 IVY AVE E			Total Assessment:		\$117.80	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Nathan James Mcgovern	GERARDINE'S GARDEN LOTS EX W	Delinquent Trash Bill	1.00	110.48	\$110.48	22-29-22-44-0011
1764 Ivy Ave E	87 98/100 FT AND EX E 115 FT LOT 12			_	\$110.48	
St Paul MN 55106-2238		*** Owner and Taxpay	er ***			
*1764 IVY AVE E *Ward: 6			Total Assessment:	_	\$110.48	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Christopher Mehalovich	WATTS PARK PLAT 2 W 1/2 OF LOT 14					
Tara P Ellestad-Mehalovich	AND ALL OF LOT 15 BLK 2	•		_	\$110.48	22 27 22 11 0107
2118 149th Ave Nw		*** Owner and Taxpay	er ***	\$110.40		
Andover MN 55304-2581		1.				
*1280 KENNARD ST			Total Assessment:	=	\$110.48	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	SECTION 22 TOWN 29 RANGE 22 SUBJ			3.04		
1291 Kennard St	TO ST THE S 50 FT OF E 179 6/10 FT OF			_	\$3.04	5 300.
NE 1/4 OF NE 1/4 OF SE 1/4 Paul MN 55106-2309 OF SEC 22 TN 29 RN 22 1291 KENNARD ST		*** Owner and Taxpay	er ***		4-	
*Ward: 6			Total Assessment:	=	\$3.04	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.04	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
John Yang	SYLVAN HEIGHTS ADDITION LOT 13	Delinquent Trash Bill		110.48	\$110.48	22-29-22-22-0068
1340 Larpenteur Ave E	BLK 1				\$110.48	
St Paul MN 55109-4557		*** Owner and Taxpay	/er ***			
*1340 LARPENTEUR AVE E *Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
1 chang as of. 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Anita Staples	THE LENTSCH CO. ADDITION EX N 41					
1659 Manton St	FT; LOT 19 & N 41 FT OF LOT 18 BLK	1		=	\$65.42	22-27-22-21-00/2
St Paul MN 55106-1219	1	*** Owner and Taxpay	/er ***		\$03.42	
*1659 MANTON ST		o wher the reaper				
*Ward: 6			Total Assessment:	_	\$65.42	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$65.42	
	THE LENTSCH CO. ADDITION EX S 9	— — — — — — Delinquent Trash Bill		148.52		
1669 Manton St	FT; LOT 20 BLK 1			_	\$148.52	
St Paul MN 55106-1219 * 1669 MANTON ST		*** Owner and Taxpay	/er ***		42.44-	
*Ward: 6			Total Assessment:		\$148.52	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$148.52	

		Ratification Date.	Resolution #.			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Roberta J Hove	ST. JOSEPH'S HILL EX E 20 FT LOT 3	Delinquent Trash Bill	1.00	80.68	\$80.68	23-28-22-11-0063
2233 Marillac Ln	BLK 1			_	\$80.68	
St Paul MN 55119-5628		*** Owner and Taxpay	ver ***			
⁴ 2233 MARILLAC LN				_		
Ward: 7			Total Assessment:		\$80.68	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.68	
Craig R Van Elsen	J. A. AND W. M. STEES ADDITION TO	— — — — — Delinquent Trash Bill				
846 Juno Ave	ST. PAUL, RAMSEY CO., MINN. LOT 17	Denniquent Trash Bin	1.00	=		21-29-22-34-0181
St Paul MN 55102-3822	BLK 7	*** O 1 T	***		\$110.48	
*1005 MARYLAND AVE E		*** Owner and Taxpay	er ***			
*Ward: 6			Total Assessment:	_	\$110.48	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Jennifer T Ostenson	J. A. AND W. M. STEES ADDITION TO			<u> </u>		21-29-22-34-0183
1015 Maryland Ave E	ST. PAUL, RAMSEY CO., MINN. LOT 19	Beiniquent Trash Biri	1.00	=		21-29-22-34-0103
St Paul MN 55106-2723	BLK 7	*** Owner and Taxpay	7ar ***		\$69.95	
*1015 MARYLAND AVE E		Owner and Taxpay	CI			
*Ward: 6			Total Assessment:	-	\$69.95	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	

Page 58

		Ratification Date.	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Julia Margaret Jacques	PHALEN HEIGHTS PARK LOT 21 BLK	Delinquent Trash Bill		80.90	\$80.90	21-29-22-43-0173
1139 Maryland Ave E	y			_	\$80.90	
St Paul MN 55106-2727		*** Owner and Taxpay	/er ***			
*1139 MARYLAND AVE E *Ward: 6			Total Assessment:		\$80.90	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
Richard W Chapman	PHALEN HEIGHTS PARK LOT 14 BLK					
Karen A Chapman	10	1		=	\$110.48	21-27-22-44-0024
1191 Maryland Ave E		*** Owner and Taxpay	/er ***		\$110.48	
St Paul MN 55106-2827		o mier and rampay				
*1191 MARYLAND AVE E			Total Assessment:		\$110.48	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Heidi S Schmidt	PHALEN HEIGHTS PARK LOT 17 BLK					
1203 Maryland Ave E	10	Bennquent Trash Bir	1.00	=	\$5.30	21-29-22-44-002/
St Paul MN 55106-2827		*** Owner and Taxpay	7Ar ***		\$5.30	
*1203 MARYLAND AVE E		Owner and Taxpay	, C1			
*Ward: 6			Total Assessment:	_	\$5.30	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.30	

Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
PHALEN HEIGHTS PARK EX W 10 FT	Delinquent Trash Bill		110.48	\$110.48	21-29-22-44-0030
				\$110.48	
	*** Owner and Taxpay	/er ***			
		Total Assessment:		\$110.48	
		This Payment:		\$0.00	
		Current Year Principal:		\$0.00	
		Current Year Interest:		\$0.00	
		Payoff Amount:		\$110.48	
BRENNER ADDITION NO. 2 W 35 FT					22-29-22-33-0104
OF LOT 6 AND EX E 20 FT LOT 8 AND	Beimquein Trasii Biii	1.00	=		22-29-22-33-0104
ALL OF LOT 9 BLK 3	*** Over an and Taymay	···· ***		\$117.80	
	Owner and Taxpay	CI · · ·			
		Total Assessment:		\$117.80	
		This Payment:		\$0.00	
		Current Year Principal:		\$0.00	
		Current Year Interest:		\$0.00	
		Payoff Amount:		\$117.80	
					22-29-22-43-0053
	Denniquent Trash Bin	1.00	=		22-29-22-43-0055
	*** Oumar and Tavas	***		\$110.48	
	Owner and raxpay	·CI			
		Total Assessment	=	\$110.49	
				* -	
		•			
		•			
	PHALEN HEIGHTS PARK EX W 10 FT LOT 20 AND W 20 FT OF LOT 21 BLK 10 BRENNER ADDITION NO. 2 W 35 FT OF LOT 6 AND EX E 20 FT LOT 8 AND ALL OF LOT 9 BLK 3	PHALEN HEIGHTS PARK EX W 10 FT LOT 20 AND W 20 FT OF LOT 21 BLK 10 **** Owner and Taxpay BRENNER ADDITION NO. 2 W 35 FT OF LOT 6 AND EX E 20 FT LOT 8 AND ALL OF LOT 9 BLK 3 **** Owner and Taxpay LOT 2 BLK 1 Delinquent Trash Bill **** Owner and Taxpay	PHALEN HEIGHTS PARK EX W 10 FT LOT 20 AND W 20 FT OF LOT 21 BLK 10 **** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount: BRENNER ADDITION NO. 2 W 35 FT OF LOT 6 AND EX E 20 FT LOT 8 AND ALL OF LOT 9 BLK 3 **** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Principal: Current Year Principal: Current Year Interest: Payoff Amount:	PHALEN HEIGHTS PARK EX W 10 FT LOT 20 AND W 20 FT OF LOT 21 BLK *** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Interest: Payoff Amount: Delinquent Trash Bill 1.00 110.48 *** Owner and Taxpayer *** Delinquent Trash Bill 1.00 117.80 *** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount: LOT 2 BLK 1 Delinquent Trash Bill 1.00 117.80 *** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Interest: Payoff Amount: LOT 2 BLK 1 Delinquent Trash Bill 1.00 110.48 *** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Principal: Current Year Interest:	Delinquent Trash Bill 1.00 110.48 \$110.48

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Patricia A Selisker	GERARDINE'S GARDEN LOTS EX W 75 FT THE S 1/2 OF LOT 22	Delinquent Trash Bill		110.48	\$110.48	22-29-22-44-0142
1707 Maryland Ave E	/3 F1 THE 3 1/2 OF LOT 22				\$110.48	
St Paul MN 55106-2940		*** Owner and Taxpay	/er ***			
*1707 MARYLAND AVE E					#110.40	
*Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 1/13/2020			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Anne Elizabeth Farrell 857 Maryland Ave E St Paul MN 55106-2616 *857 MARYLAND AVE E *Ward: 6 *Pending as of: 1/13/2020	WILDER'S ADDITION TO ST. PAUL, MINNESOTA LOT 25 BLK 3	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	80.90	\$80.90 \$80.90 \$80.90 \$0.00 \$0.00 \$0.00 \$80.90	21-29-22-33-0097
Chu Yuan Zhou 861 Maryland Ave E	WILDER'S ADDITION TO ST. PAUL, MINNESOTA LOT 26 BLK 3	Delinquent Trash Bill		80.90	\$80.90	21-29-22-33-0098
St Paul MN 55106-2616		*** Owner and Taxpay	/er ***		Ψ00.50	
*861 MARYLAND AVE E						
*Ward: 6			Total Assessment:		\$80.90	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
						ECCDOW

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Schmidt Group Marketing Llc	WILDER'S ADDITION TO ST. PAUL,	Delinquent Trash Bill		228.31	\$228.31	21-29-22-33-0101
5038 Quail Ave N	MINNESOTA LOT 29 BLK 3			_	\$228.31	
Crystal MN 55429-3649		*** Owner and Taxpay	/er ***			
*871 MARYLAND AVE E *Ward: 6			Total Assessment:	_	\$228.31	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.31	
Raymond A Gwenigale	MAYME'S ADDITION LOT 10 BLK 3	Delinquent Trash Bill				
Stacy D Gwenigale				_	\$117.80	
1321 Mcafee St		*** Owner and Taxpay	ver ***		Ψ117.00	
St Paul MN 55106-2111		1 7				
*1321 MCAFEE ST			Total Assessment:	_	\$117.80	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Mcafee Properties Llc	MAYME'S ADDITION LOT 6 BLK 2	Delinquent Trash Bill				22-29-22-32-0083
7565 N Shore Cir N				=	\$10.24	
Forest Lake MN 55025-8711		*** Owner and Taxpay	/er ***			
*1354 MCAFEE ST				_	<u> </u>	
*Ward: 6			Total Assessment:		\$10.24	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$10.24	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
May Lee Vang	MAYME'S ADDITION LOT 1 BLK 2	Delinquent Trash Bill		6.36	\$6.36	22-29-22-32-0088
Lee Pangyec Thao					\$6.36	
1384 Mcafee St		*** Owner and Taxpay	ver ***			
St Paul MN 55106-2112					0626	
*1384 MCAFEE ST			Total Assessment:		\$6.36	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$6.36	
	BERLAND ADDITION NO. 4 LOT 10	Delinquent Trash Bill		259.00	\$259.00	22-29-22-23-0118
1460 Mcafee St	BLK 12			_	\$259.00	
St Paul MN 55105-1435		*** Owner and Taxpay	ver ***			
*1460 MCAFEE ST						
*Ward: 6			Total Assessment:		\$259.00	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$259.00	
	BERLAND ADDITION NO. 4 S 93/100			58.46		22-29-22-23-0123
1492 Mcafee St	OF LOT 2 AND EX S 80 FT LOT 3 BLK 12			_	\$58.46	
St Paul MN 55106-1435	12	*** Owner and Taxpay	er ***			
*1492 MCAFEE ST						
*Ward: 6			Total Assessment:		\$58.46	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$58.46	

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
John H Schultz	LAKEVIEW ADDITION NO. 1 LOTS 4	Delinquent Trash Bill		184.00	\$184.00	22-29-22-23-0156
Shari L Schultz	AND LOT 5 BLK 2			_	\$184.00	
1542 Mcafee St		*** Owner and Taxpay	er ***			
St Paul MN 55106-1437						
*1542 MCAFEE ST			Total Assessment:		\$184.00	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$184.00	
	LAKEVIEW ADDITION NO. 1 S 1/2 OF					22-29-22-23-0128
1551 Mcafee St	LOT 26 AND ALL OF LOT 25 BLK 1			=	\$117.80	
St Paul MN 55106-1436		*** Owner and Taxpay	er ***		\$117.00	
*1551 MCAFEE ST		• •				
*Ward: 6			Total Assessment:		\$117.80	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	SYLVAN HEIGHTS ADDITION N 40 FT	— — — — — — — Delinquent Trash Bill		110.48		22-29-22-2105
Kimberly Ice	OF LOT 10 BLK 3	•		=	\$110.48	22 27 22 22 0100
577 Mcafee St St Paul MN 55106-1222		*** Owner and Taxpay	er ***		ψ110.40	
*1577 MCAFEE ST			Total Assessment:	_	\$110.48	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Page 64

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Steven C Younghans	SYLVAN HEIGHTS ADDITION LOT 7	Delinquent Trash Bill	1.00	110.48	\$110.48	22-29-22-22-0102
1589 Mcafee St	BLK 3				\$110.48	
St Paul MN 55106-1222		*** Owner and Taxpay	ver ***			
*1589 MCAFEE ST *Ward: 6			Total Assessment:	_	\$110.48	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
1 chang as of. 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	FRED S. HERRING'S PLAT 4 LOT 6	— — — — — — — — — — — — — — — — — — —		5.11		
1570 Montana Ave E	BLK 12			<u> </u>	\$5.11	
St Paul MN 55106-1513		*** Owner and Taxpay	ver ***		*****	
*1570 MONTANA AVE E						
*Ward: 6			Total Assessment:		\$5.11	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.11	
Leng Xiong	FRED S. HERRING'S PLAT 2 LOT 8 BLK 4	Delinquent Trash Bill		124.74	\$124.74	
Mai S Yang	DLN 4			_	\$124.74	
2116 Hope Ave Lester Prairie MN 55354-4501		*** Owner and Taxpay	/er ***			
*1680 MONTANA AVE E			Total Assessment:		\$124.74	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$124.74	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kari Odegaard	FRED S. HERRING'S PLAT 2 LOT 1 BLK 4	Delinquent Trash Bill		110.48	\$110.48	22-29-22-14-0104
1718 Montana Ave E	DLK 4				\$110.48	
St Paul MN 55106-1517		*** Owner and Taxpay	/er ***			
*1718 MONTANA AVE E						
*Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$110.48	
Thomas J Delisle Po Box 17122 St Paul MN 55117-0122 *1741 MONTANA AVE E *Ward: 6 *Pending as of: 1/13/2020	J. A. HUMPHREYS' SUBDIVISION A, ST. PAUL, MINN. EX W 26 2/10 FT LOT 21 AND W 31 2/10 FT OF LOT 22 BLK 1	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment:	117.80	\$117.80 \$117.80 \$117.80 \$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$117.80	
Dario J Canelon Sanchez Soriara C Suarez Canelon 1153 Montana Ave W St Paul MN 55108-2246	CLIFTON DALE, RAMSEY CO., MINN. SUBJ TO & WITH ESMT IN DOC NO 1738503; LOT 16 BLK 5	Delinquent Trash Bill *** Owner and Taxpay		110.48	\$110.48 \$110.48	22-29-23-14-0019
*1153 MONTANA AVE W			T-4-1 A		¢110.40	
*Ward: 5			Total Assessment:		\$110.48	
			This Payment:		\$0.00 \$0.00	
*Pending as of: 1/13/2020			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$110.48	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Vicki S Dushaw	FRED S. HERRING'S PLAT 4 LOT 17	Delinquent Trash Bill	1.00	110.48	\$110.48	22-29-22-13-0136
1561 Nebraska Ave E	BLK 12			_	\$110.48	
St Paul MN 55106-1520		*** Owner and Taxpay	er ***			
*1561 NEBRASKA AVE E *Ward: 6			Total Assessment:	_	\$110.48	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Jennifer M Connors	HAMLINE TWIN CITY PLAT EX W 2 FT	— — — — — — — Delinquent Trash Bill				22-29-22-13-0150
1568 Nebraska Ave E	LOT 7 BLK 1	-		=	\$110.48	10 0100
St Paul MN 55106-1521		*** Owner and Taxpay	er ***		ψ110.40	
*1568 NEBRASKA AVE E		1.				
*Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Christopher Schiller	WHEELER'S SUBDIVISION OF LOT 14			80.90		22-29-22-13-0055
1620 Nebraska Ave E	OF KERWIN'S OUTLOTS TO THE CITY			_	\$80.90	
St Paul MN 55106-1523 * 1620 NEBRASKA AVE E	OF ST. PAUL, MINN. LOT 9 BLK 1	*** Owner and Taxpay	er ***		*****	
*Ward: 6			Total Assessment:	_	\$80.90	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Empire Financial Llc	WHEELER'S SUBDIVISION OF LOT 14	Delinquent Trash Bill		110.48	\$110.48	22-29-22-13-0049
572 Earl St	OF KERWIN'S OUTLOTS TO THE CITY OF ST. PAUL, MINN. LOT 3 BLK 1			_	\$110.48	
St Paul MN 55106-5236		*** Owner and Taxpay	er ***			
*1652 NEBRASKA AVE E				_		
*Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	J. BERNARD'S ADDITION EX E 27 FT	Delinquent Trash Bill		117.80		22-29-22-14-0134
Tue Ying Lo	LOT 10 AND E 36 FT OF LOT 11 BLK			=	\$117.80	
1676 Nebraska Ave E	1	*** Owner and Taxpay	er ***			
St Paul MN 55106-1525						
*1676 NEBRASKA AVE E			Total Assessment:		\$117.80	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Rodney Paul Erickson	FRED S. HERRING'S PLAT 2 LOT 23	— — — — — — Delinquent Trash Bill		110.48		22-29-22-14-0125
Heather Elizabeth Erickson	BLK 4			=	\$110.48	
N7211 547th St Menomonie WI 54751-5951		*** Owner and Taxpay	er ***		4-2-4-1-0	
*1711 NEBRASKA AVE E			Total Assessment:	=	\$110.48	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

•	• `
	Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Billy Steele	J. A. HUMPHREYS' SUBDIVISION A,	Delinquent Trash Bill	1.00	5.12	\$5.12	22-29-22-14-0175	
Cecelia Steele	ST. PAUL, MINN. S 1/2 VAC ALLEY ADJ AND LOT 17 BLK 2			_	\$5.12		
1725 Nebraska Ave E		*** Owner and Taxpayer ***					
St Paul MN 55106-1535			T . 1 .		05.10		
*1725 NEBRASKA AVE E			Total Assessment:		\$5.12		
*Ward: 6			This Payment:		\$0.00		
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$5.12		
	J. A. HUMPHREYS' SUBDIVISION A,	— — — — — — Delinquent Trash Bill		117.80	\$117.80	<u> </u>	
Patricia Hanson	ST. PAUL, MINN. S 1/2 OF VAC ALLEY			_	\$117.80		
1739 Nebraska Ave E	ADJ AND FOL E 1/2 OF LOT 20 AND ALL OF LOT 21 BLK 2	*** Owner and Taxpay	er ***		Ψ117.00		
St Paul MN 55106-1535		1 7					
*1739 NEBRASKA AVE E			Total Assessment:		\$117.80		
*Ward: 6			This Payment:		\$0.00		
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$117.80		
Sarah Xiong	IDE'S OUTLOTS SUBJ TO AVE AND EX						
1488 Nevada Ave E	E 470 FT AND EX W 80 FT THE FOL N	1		_		22-27-22-24-0037	
St Paul MN 55106-1423	1/2 OF AND N 15 13/100 FT OF S 1/2	*** Owner and Tayney	· · · · · · · · · · · · · · · · · · ·		\$110.48		
*1488 NEVADA AVE E	of Bot 10						
*Ward: 6			Total Assessment:	=	\$110.48		
*Pending as of: 1/13/2020			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			=				
			Current Year Interest:		\$0.00		

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Bensen Investment Group Llc	JOHNSON'S SUBDIVISION OF THE	Delinquent Trash Bill	1.00	134.26	\$134.26	22-29-22-13-0169	
C/O Mai S Vang	SOUTH 1/2 OF LOT 13 KERWINS OUTLOTS LOT 4				\$134.26		
2334 Kingston Ave E		*** Owner and Taxpayer ***					
Maplewood MN 55109-4961							
*1554 NEVADA AVE E			Total Assessment:		\$134.26		
*Ward: 6			This Payment:		\$0.00		
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$134.26		
	HAMLINE TWIN CITY PLAT LOT 11	Delinquent Trash Bill		110.48	\$110.48	22-29-22-13-0159	
1567 Nevada Ave E	BLK 1			=	\$110.48		
St Paul MN 55106-1526		*** Owner and Taxpay	er ***		•		
*1567 NEVADA AVE E							
*Ward: 6			Total Assessment:	_	\$110.48		
*Pending as of: 1/13/2020			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$110.48		
	WHEELER'S SUBDIVISION OF LOT 14			80.90			
Marnie L Weller	OF KERWIN'S OUTLOTS TO THE CITY	•		=	\$80.90	22 25 22 10 0001	
1623 Nevada Ave E	OF ST. PAUL, MINN. LOT 18 BLK 1	*** Owner and Taxpay	er ***		\$60.70		
St Paul MN 55117-0122	Owner and raxpayer						
*1623 NEVADA AVE E			Total Assessment:	=	\$80.90		
*Ward: 6			This Payment:		\$0.00		
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00		
-			Current Year Interest:		\$0.00		
			Payoff Amount:		\$80.90		

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
James X Her	WHEELER'S SUBDIVISION OF LOT 14	Delinquent Trash Bill		117.80	\$117.80	22-29-22-13-0071	
Thaoke V Her	OF KERWIN'S OUTLOTS TO THE CITY OF ST. PAUL, MINN. LOT 25 BLK 1			_	\$117.80		
1919 Orange Ave E	01 0111102, MIN W 201 20 BER 1						
St Paul MN 55119-3258				_			
*1657 NEVADA AVE E			Total Assessment:		\$117.80		
*Ward: 6			This Payment:		\$0.00		
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$117.80		
Benson Investment Group Llc	J. BERNARD'S ADDITION E 15 FT OF	— — — — — — Delinquent Trash Bill				22-29-22-14-0162	
2334 Kingston Ave E	LOT 14 AND ALL OF LOT 13 BLK 2	•		=	\$181.24	22 27 22 11 0102	
Maplewood MN 55109-4961		*** Owner and Taxpay	ver ***		\$101.24		
*1668 NEVADA AVE E							
*Ward: 6			Total Assessment:	-	\$181.24		
*Pending as of: 1/13/2020			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$181.24		
	J. BERNARD'S ADDITION LOT 12 BLK	— — — — — — Delinquent Trash Bill		141.58			
Susan Berthiaume	2	•		=	\$141.58	22 27 22 11 0101	
1672 Nevada Ave E		*** Owner and Taxpayer ***					
St Paul MN 55106-1531							
*1672 NEVADA AVE E			Total Assessment:		\$141.58		
*Ward: 6			This Payment:		\$0.00		
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$141.58		

Page 72

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Edward Pooley Jr	J. BERNARD'S ADDITION LOT 11 BLK	Delinquent Trash Bill		110.48	\$110.48	22-29-22-14-0160
1676 E Nevada Ave	2				\$110.48	
St Paul MN 55106-1531		*** Owner and Taxpay	er ***			
*1676 NEVADA AVE E				_		
*Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	J. BERNARD'S ADDITION LOT 24 BLK			115.40	\$115.40	22-29-22-14-0147
1699 Nevada St	1			=	\$115.40	
St Paul MN 55106-1530		*** Owner and Taxpay	er ***		•	
*1699 NEVADA AVE E						
*Ward: 6			Total Assessment:	_	\$115.40	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$115.40	
Curtis James Dobson	R. F. MARVIN'S ADDITION ST. PAUL W					22-29-22-14-0050
1727 Nevada Ave E	2 FT OF LOT 18 AND E 38 FT OF LOT			=	\$20.61	
St Paul MN 55106-1537	17 BLK 1	*** Owner and Taxpay	er ***		Ψ20.01	
*1727 NEVADA AVE E *Ward: 6			Total Assessment:	=	\$20.61	
*Pending as of: 1/13/2020			This Payment:		\$20.61	
1 Chaing as 01. 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Robert E Thrumston Iii	R. F. MARVIN'S ADDITION ST. PAUL E	Delinquent Trash Bill		110.48	\$110.48	22-29-22-14-0064
Sarah L Thrumston	1/2 OF LOT 8 AND ALL OF LOT 7 BLK 2				\$110.48	
1754 Nevada Ave		*** Owner and Taxpay	er ***			
St Paul MN 55106-6252						
*1754 NEVADA AVE E			Total Assessment:		\$110.48	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Christopher N Jordan	CLAPP-THOMSSEN PHALEN LOT 24 BLK 2	Delinquent Trash Bill		3.52	\$3.52	21-29-22-34-0077
Jessica B Jordan	BLK 2				\$3.52	
1015 Orange Ave E		*** Owner and Taxpay	er ***			
St Paul MN 55106-2055						
*1015 ORANGE AVE E			Total Assessment:		\$3.52	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.52	
Elizabeth Joan Bol	PHALEN HEIGHTS PARK LOT 8 BLK	Delinquent Trash Bill		3.52	\$3.52	21-29-22-43-0111
1086 Orange Ave E	,				\$3.52	
St Paul MN 55106-2058		*** Owner and Taxpay	er ***			
*1086 ORANGE AVE E						
*Ward: 6			Total Assessment:		\$3.52	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.52	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Matthew Balasis	PHALEN HEIGHTS PARK LOT 29 BLK	Delinquent Trash Bill		110.48	\$110.48	21-29-22-43-0073
Christine Balasis	3				\$110.48	
1115 Orange Ave E		*** Owner and Taxpay	/er ***			
St Paul MN 55106-2057			-			
*1115 ORANGE AVE E			Total Assessment:		\$110.48	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	PHALEN HEIGHTS PARK LOT 13 BLK	— — — — — Delinquent Trash Bill				21-29-22-43-0089
Clarissa Ashley	6			=	\$110.48	
1128 Orange Ave E		*** Owner and Taxpay	ver ***		*******	
St Paul MN 55106-2060		1 2				
*1128 ORANGE AVE E			Total Assessment:		\$110.48	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	PHALEN HEIGHTS PARK LOT 12 BLK	— — — — — — Delinquent Trash Bill		110.48		
1132 Orange Ave	6	-		=	\$110.48	21 27 22 10 0000
St Paul MN 55106-2060		*** Owner and Taxpay	/er ***		ψ110.10	
*1132 ORANGE AVE E						
*Ward: 6			Total Assessment:	-	\$110.48	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
John Littlefield	PHALEN HEIGHTS PARK LOT 3 BLK	Delinquent Trash Bill		4.32	\$4.32	21-29-22-43-0079
Victoria Littlefield	o			_	\$4.32	
1168 Orange Ave E		*** Owner and Taxpay	ver ***			
St Paul MN 55106-2060						
*1168 ORANGE AVE E			Total Assessment:		\$4.32	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$4.32	
Richard J Baker Sr Rachel Baker 1669 Orange Ave E St Paul MN 55106-2312	WATTS PARK PLAT 2 LOT 18 BLK 2	Delinquent Trash Bill *** Owner and Taxpay	1.00	117.80	\$117.80	22-29-22-44-0111
*1669 ORANGE AVE E			Total Assessment:		\$117.80	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$117.80	
	WILDER'S ADDITION TO ST. PAUL,	Delinquent Trash Bill		-		21-29-22-33-0063
848 Orange Ave E	MINNESOTA EX N 1 FT FOR AVE LOT	1		_	\$4.80	21-27-22-33-0003
St Paul MN 55106-2050	8 BLK 2	*** Owner and Taxpay	/er ***		\$4.00	
*848 ORANGE AVE E		o wher and rampay	-			
*Ward: 6			Total Assessment:	=	\$4.80	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
-			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
Nengshy Vang	J. A. AND W. M. STEES ADDITION TO	Delinquent Trash Bill		5.12	\$5.12	21-29-22-33-0045
1557 Clear Ave	ST. PAUL, RAMSEY CO., MINN. LOTS 14 AND LOT 15 BLK 3			=	\$5.12	
St Paul MN 55106-2201		*** Owner and Taxpay	/er ***			
*887 ORANGE AVE E					05.10	
*Ward: 6			Total Assessment:		\$5.12	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 \$5.12	

	J. A. AND W. M. STEES ADDITION TO	Delinquent Trash Bill		100.13	\$100.13	21-29-22-33-0046
891 Orange Ave E	ST. PAUL, RAMSEY CO., MINN. LOT 16 BLK 3			=	\$100.13	
St Paul MN 55106-2051 * 891 ORANGE AVE E		*** Owner and Taxpay	/er ***			
*Ward: 6			Total Assessment:	_	\$100.13	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$100.13	
	J. A. AND W. M. STEES ADDITION TO	— — — — — — Delinquent Trash Bill		80.90		21-29-22-34-0122
960 Orange Ave E	ST. PAUL, RAMSEY CO., MINN. EX E 30 FT LOT 9 AND ALL OF LOT 10 BLK			_	\$80.90	
St Paul MN 55106-2054 * 960 ORANGE AVE E	5	*** Owner and Taxpay	/er ***			
*Ward: 6			Total Assessment:	-	\$80.90	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	

		Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jonathan E Eng	FRANKSON'S COMO PARK ADDITION	Delinquent Trash Bill		80.67	\$80.67	22-29-23-24-0105
Kimberly S Eng	LOTS 6 AND LOT 7 BLK 5				\$80.67	
1476 Pascal St N		*** Owner and Taxpay	er ***			
St Paul MN 55108-2339						
*1462 PASCAL ST N			Total Assessment:		\$80.67	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.67	
	FRANKSON'S COMO PARK ADDITION	— — — — — — Delinquent Trash Bill				22-29-23-24-0117
Kimberly S Eng	EX S 19 FT LOT 14 AND ALL OF LOT	Beiniquent Hash Bin	1.00	=		22-29-23-24-0117
1476 Pascal St N	15 BLK 4	*** Owner and Taxpay	ar ***		\$117.48	
St Paul MN 55108-2339		Owner and raxpay	CI			
*1476 PASCAL ST N			Total Assessment:		\$117.48	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
<u> </u>			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.48	
						-
Pradin Gurung	HOYTS REARRANGEMENT OF	Delinquent Trash Bill	1.00	110.20	\$110.20	22-29-23-24-0011
1520 Pascal St N	HOYT'S COMO OUT LOTS LOT 11 BLK 5			-	\$110.20	
St Paul MN 55108-2329		*** Owner and Taxpay	er ***			
*1520 PASCAL ST N						
*Ward: 4			Total Assessment:		\$110.20	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

Payoff Amount:

\$110.20

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jeffrey E Thielen	HOYTS REARRANGEMENT OF	Delinquent Trash Bill		110.48	\$110.48	22-29-23-23-0100
353 Sioux Lookout	HOYT'S COMO OUT LOTS N 3 FT OF LOT 20 AND ALL OF LOT 21 BLK 4			=	\$110.48	
Lino Lakes MN 55014-2445		*** Owner and Taxpay	er ***			
*1523 PASCAL ST N				_		
*Ward: 4			Total Assessment:		\$110.48	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	SECTION 23 TOWN 28 RANGE 22 COM	— — — — — — — — — — — — — — — — — — —		140.38		23-28-22-11-0084
C/O Se Xiong	ON ELY LINE OF HWY 61 & N LINE			=	\$140.38	20 20 22 11 0001
7813 62nd St	OF NE 1/4, TH SLY ALONG ELY LINE OF HWY 61 FOR 344.2 FT TO POINT OF	*** Owner and Taxpay	er ***		\$170.56	
Cottage Grove MN 55016-4639	BEG, TH E PAR WITH THE N LINE OF	1 3				
*1264 POINT DOUGLAS RD S	NE 1/4 FOR 597.9 FT, TH S 18 DEG 48		Total Assessment:	-	\$140.38	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
•			Current Year Interest:		\$0.00	
			Payoff Amount:		\$140.38	
Toonmaj N Xiong	BACHMAN ADDITION LOTS 5 6 AND					
Kongmany P Xiong	LOT 7 BLK 4	1		<u> </u>	\$109.64	25-20-22-41-0007
1464 Point Douglas Rd S St Paul MN 55119-6005		*** Owner and Taxpay	'er ***		\$109.04	
*1464 POINT DOUGLAS RD S			Total Assessment:	-	\$109.64	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.64	

St Paul MN 55106-2134

*Pending as of: 1/13/2020

*Ward: 6

*1246 PROSPERITY AVE

	1 ubite improvement ressessment i	Ratification Date:	Resolution #:	200107	ininger: Em	Tage
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Katrina M Smith	BACHMAN ADDITION LOT 44 BLK 7	Delinquent Trash Bill		119.16	\$119.16	23-28-22-41-0025
1558 Point Douglas Rd S				-	\$119.16	
St Paul MN 55119-6006		*** Owner and Taxpay	er ***			
*1558 POINT DOUGLAS RD S				_		
*Ward: 7			Total Assessment:		\$119.16	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$119.16	
	NILSSON'S SUBDIVISION OF LOTS 9					22 20 22 24 005(
Xiong Her Thomas Her	AND 10 BLOCK 4 OF ROGERS AND	Definquent Trash Bin	1.00	J.17		22-29-22-34-0056
1232 Prosperity Ave	HENDRICKS ACRE LOTS NO. 2 VAC	*** 0 1 T	***		\$3.17	
St Paul MN 55106-2134	ALLEY ACCRUING & FOL; EX NELY 2 FT; LOT 7 & ALL OF LOTS 8 & LOT 9	*** Owner and Taxpay	er ***			
*1232 PROSPERITY AVE			Total Assessment:		\$3.17	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.17	
Jonathan R Voltz	NILSSON'S SUBDIVISION OF LOTS 9	— — — — — — — — — — — — — — — — — — —				22-29-22-34-0054
1246 Prosperity Ave	AND 10 BLOCK 4 OF ROGERS AND HENDRICKS ACRE LOTS NO. 2 LOTS 3	1		=	\$117.80	##-# <i>/-##-</i> JT-00J T

*** Owner and Taxpayer ***

Total Assessment:

Current Year Interest:

Payoff Amount:

This Payment: Current Year Principal:

HENDRICKS ACRE LOTS NO. 2 LOTS 3

AND LOT 4

\$117.80

\$0.00

\$0.00

\$0.00

\$117.80

Resolution #:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Thai Yang	ROGERS AND HENDRICKS ACRE	Delinquent Trash Bill		4.56	\$4.56	22-29-22-34-0064
Mai Thao Yang	LOTS NO. 2 EX W 105 FT N 1/2 OF LOT 4 BLK 5			_	\$4.56	
940 Kelly St		*** Owner and Taxpay	er ***			
Lino Lakes MN 55014-2479						
*1247 PROSPERITY AVE			Total Assessment:		\$4.56	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.56	
William T Langenenks	HILLMANN'S SUBDIVISION OF LOT 2,			4.80		22-29-22-34-0027
1266 Prosperity Ave	BLOCK 4 OF ROGERS AND			=	\$4.80	
St Paul MN 55106-2134	HENDRICKS ACRE LOTS NO. 2 LOTS 1 AND LOT 2	*** Owner and Taxpay	er ***		ψ4.00	
*1266 PROSPERITY AVE		1 ,				
*Ward: 6			Total Assessment:	-	\$4.80	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.80	
Stephen Timothy Burson	ROGERS AND HENDRICKS ACRE					
19049 Ireton Way	LOTS NO. 2 SLY 92 FT OF ELY QUAD	Demiquent Hush Bill	1100	=		22-27-22-31-0027
Lakeville MN 55044-4111 *1427 PROSPERITY AVE	RANGULAR PART OF LOT 1 MEASURING 66 95/100 FT ON N L AND 66 95/100 FT ON S L OF SD LOT	*** Owner and Taxpay	'er ***		\$117.80	
*Ward: 6	1 BLK 1		Total Assessment:	=	\$117.80	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Page 80

*Ward: 4

St Paul MN 55108-2322

*1445 SHELDON ST

*Pending as of: 1/13/2020

	•	Ratification Date:	Resolution #:		_	
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Jeffrey J Wait	PALISADE ADDITION TO SAINT PAUL	Delinquent Trash Bill		109.64	\$109.64	22-28-23-23-0009
2735 Randolph St Ne	LOT 7 BLK 9			=	\$109.64	
Minneapolis MN 55415-2621		*** Owner and Taxpay	er ***			
*2310 ROCKWOOD AVE						
*Ward: 3			Total Assessment:		\$109.64	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.64	
Amy Lynn Turany	FRANKSON'S COMO PARK ADDITION					22-29-23-31-0031
1424 Sheldon St	LOT 36 BLK 17	Ī		=	\$110.48	22-27-23-31-0031
St Paul MN 55108-2411		*** Owner and Taxpay	er ***		\$110.40	
*1424 SHELDON ST		o whor and rampay	••			
*Ward: 4			Total Assessment:	_	\$110.48	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
R M Dzierzynski	A. E. ROBERTSON'S ADD'N. ST. PAUL,					22-29-23-24-0185
1445 Sheldon St	MINN. S 45 FT OF LOT 7	1	1100	_	\$139.51	22-27-23-2 1 -0103

*** Owner and Taxpayer ***

Total Assessment:

Current Year Principal:

Current Year Interest:

Payoff Amount:

This Payment:

\$139.51

\$139.51

\$0.00

\$0.00

\$0.00

\$139.51

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jon C Sauer	FRANKSON'S COMO PARK ADDITION LOT 2 BLK 2	Delinquent Trash Bill		110.48	\$110.48	22-29-23-24-0174
Mary M Crozier Sauer	LOT 2 BLK 2			_	\$110.48	
1495 Sheldon St St Paul MN 55108-2322		*** Owner and Taxpay	er ***			
*1495 SHELDON ST			Total Assessment:		\$110.48	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
5			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	H. B. HANSON'S ADDITION LOT 2					22-29-23-24-0065
Michelle R Lenhart	BLK 2	Deimquent Tuen Din	1100	=	\$85.63	22-23-23-24-0003
1533 Sheldon St		*** Owner and Taxpay	/er ***		\$63.03	
St Paul MN 55108-2330						
*1533 SHELDON ST			Total Assessment:		\$85.63	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$85.63	
	CAPP & FREDERICK ADDITION LOT					22-29-22-42-0084
1552 Sherwood Ave	3 BLK 2			_	\$12.33	
St Paul MN 55106-2241 *1552 SHERWOOD AVE		*** Owner and Taxpay	/er ***			
*Ward: 6			Total Assessment:	_	\$12.33	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$12.33	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Pa Nyia Vang	FRED S. HERRING'S PLAT 1 LOT 17 BLK 1	Delinquent Trash Bill	1.00	117.80	\$117.80	22-29-22-42-0017
Shoua Vang	BLK 1				\$117.80	
1621 Sherwood Ave St Paul MN 55106-2214		*** Owner and Taxpay	/er ***			
*1621 SHERWOOD AVE			Total Assessment:		\$117.80	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
1 onding up of 1/15/2020			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Foncilla Reece	FRED S. HERRING'S PLAT 1 LOT 22	Delinquent Trash Bill				
1649 Sherwood Ave	BLK 1	Denniquent Trash Bin	1.00	117.80		22-29-22-42-0022
St Paul MN 55106-2214		*** Owner and Taxpay	.ar ***		\$117.80	
*1649 SHERWOOD AVE		Owner and raxpay	vei			
*Ward: 6			Total Assessment:	_	\$117.80	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Andres Martinez Iv	CLINKENDEAN ADDITION W 1/2 OF	Delinquent Trash Bill		96.08		
1673 Sherwood Ave	LOT 14 AND ALL OF LOT 13 BLK 2			_	\$96.08	
St Paul MN 55106-2216		*** Owner and Taxpay	/er ***			
*1673 SHERWOOD AVE						
*Ward: 6			Total Assessment:		\$96.08	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Rathanak Meas	LARSON'S HAZEL PARK HOMESITES LOT 22	Delinquent Trash Bill		110.48	\$110.48	22-29-22-41-0019
1739 Sherwood Ave	LO1 22			_	\$110.48	
St Paul MN 55106-2218 * 1739 SHERWOOD AVE		*** Owner and Taxpay	/er ***			
*Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Mark Kelsey	FRANKSON'S COMO PARK ADDITION					
4150 Pipewood Ln	LOT 6 BLK 20	1		_	\$80.67	22-27-23-32-0134
Excelsior MN 55331-7768		*** Owner and Taxpay	ver ***		\$60.07	
*1347 SIMPSON ST		- ···	, 			
*Ward: 4			Total Assessment:		\$80.67	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.67	
Matthew D Saari	FRANKSON'S COMO PARK ADDITION	— — — — — — Delinquent Trash Bill				22-29-23-32-0022
Shaina B Abraham	LOT 22 BLK 13			_	\$115.00	
1404 Simpson St		*** Owner and Taxpay	/er ***		4-10.00	
St Paul MN 55108-2440						
*1404 SIMPSON ST			Total Assessment:		\$115.00	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$115.00	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Katharine V Green	FRANKSON'S COMO PARK ADDITION	Delinquent Trash Bill		122.24	\$122.24	22-29-23-23-0155	
1446 Simpson St	LOT 17 BLK 6			=	\$122.24		
St Paul MN 55108-2341		*** Owner and Taxpayer ***					
*1446 SIMPSON ST *Ward: 4			Total Assessment:		\$122.24		
*Pending as of: 1/13/2020			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$122.24		
Daniel Joseph Marckel	FRANKSON'S COMO PARK ADDITION					22-29-23-23-0166	
1492 Simpson St	LOT 28 BLK 6			=	\$110.20		
St Paul MN 55108-2341		*** Owner and Taxpay	/er ***	\$110.20			
*1492 SIMPSON ST		1 7		.1			
*Ward: 4			Total Assessment:		\$110.20		
*Pending as of: 1/13/2020			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$110.20		
	FRANKSON'S COMO PARK ADDITION	— — — — — — Delinquent Trash Bill		110.48		22-29-23-32-0201	
1380 Snelling Ave N	LOT 29 BLK 23	•		_	\$110.48	22 27 20 02 0201	
St Paul MN 55108-2441		*** Owner and Taxpay	/er ***		ψ110.40		
*1380 SNELLING AVE N					<u> </u>		
*Ward: 4			Total Assessment:		\$110.48		
*Pending as of: 1/13/2020			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$110.48		

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Charles Breuker	FRANKSON'S COMO PARK ADDITION LOT 23 BLK 10	Delinquent Trash Bill	1.00	80.67	\$80.67	22-29-23-32-0107
Angelica Breuker	LO1 23 BLK 10			_	\$80.67	
1428 Snelling Ave N St Paul MN 55108-2442		*** Owner and Taxpay	er ***			
*1428 SNELLING AVE N			Total Assessment:	_	\$80.67	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.67	
Brent A Murawski	HOYTS REARRANGEMENT OF			- — — —		
Donna Murawski	HOYT'S COMO OUT LOTS LOT 1 &	1		_	\$69.76	22-27-23-23-0172
1556 Snelling Ave N	LOT 2 BLK 1	*** Owner and Taxpay	er ***		\$09.70	
St Paul MN 55108-2347		- ··· ···				
*1556 SNELLING AVE N			Total Assessment:	-	\$69.76	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.76	
	YOUNGMAN & LAMM'S ADDITION			80.88		22-28-23-23-0029
1744 Prosperity Rd	EX WLY 20 FT LOT 2 AND ALL OF			_	\$80.88	22 20 20 20 002)
Maplewood MN 55109-4606	LOT 1BLK 5	*** Owner and Taxpay	er ***		ψου.σσ	
*2386 STEWART AVE *Ward: 3			Total Assessment:		\$80.88	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
<i>6</i>			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.88	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Setegne T Meles	YOUNGMAN & LAMM'S ADDITION	Delinquent Trash Bill	1.00	110.48	\$110.48	22-28-23-23-0030
Medihanit Meles	WLY 20 FT OF LOT 2 AND ALL OF LOT 3 BLK 5			_	\$110.48	
2392 Stewart Ave St Paul MN 55116-3037		*** Owner and Taxpay				
*2392 STEWART AVE			Total Assessment:		\$110.48	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	YOUNGMAN & LAMM'S ADDITION	— — — — — Delinquent Trash Bill				22-28-23-23-0038
359 Michigan St	LOT 15 BLK 5	1		=	\$80.28	22-20-23-23-0030
St Paul MN 55102-3107		*** Owner and Taxpay	er ***	\$60.26		
*2442 STEWART AVE		1 3				
*Ward: 3			Total Assessment:	-	\$80.28	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.28	
Carol Jean Wilson	GERARDINE'S GARDEN LOTS N 42 FT	— — — — — — — Delinquent Trash Bill				
1229 White Bear Ave N	OF LOT 3	•		_	\$110.48	22 27 22 11 0010
St Paul MN 55106-2406		*** Owner and Taxpay	er ***		ψ110.40	
*1229 WHITE BEAR AVE N		1 3				
*Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
— — — — — — — — — — Martin Pina	GERARDINE'S GARDEN LOTS E1/2 OF	Delinquent Trash Bill		4.80	\$4.80	22-29-22-44-0036
Marina Pina	N 1/2 OF LOT 4			_	\$4.80	
1239 White Bear Ave N		*** Owner and Taxpay				
St Paul MN 55106-2406				_		
*1239 WHITE BEAR AVE N			Total Assessment:		\$4.80	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.80	
Jnj Huber I Llc						22-29-22-44-0158
1325 Browndale Ave		Less Land Usage Disco				
Minneapolis MN 55424-4325		Less Rate of Discharge Less Flood Plain Disco				
*1289 WHITE BEAR AVE N		Less Flood Plain Disco	unt (70)			
*Ward: 6		*** Owner and Taxpay	***			
Pending as of: 1/13/2020		Owner and Taxpay	CI · · ·			
			Total Assessment:	-	\$3.04	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.04	
	GERARDINE'S GARDEN LOTS E 149					
1167 Woodbridge St	FT OF S 1/2 OF LOT 11	•		=	\$117.80	22 27 22 11 0017
St Paul MN 55117-4440		*** Owner and Taxpay	er ***		Ψ117.00	
1303 WHITE BEAR AVE N		1 3				
Ward: 6			Total Assessment:		\$117.80	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kymphus Muhammad	HOLMGRENS SUBDIVISION LOT 3	Delinquent Trash Bill	1.00	110.48	\$110.48	22-29-22-41-0056
1365 White Bear Ave N				_	\$110.48	
St Paul MN 55106-2410		*** Owner and Taxpay	/er ***			
*1365 WHITE BEAR AVE N			-			
*Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	ROGERS AND HENDRICKS ACRE	— — — — — — — — — — — — — — — — — — —				22-29-22-31-0169
1349 Winchell St	LOTS NO. 2 SUBJ TO ST THE FOL; EX			_	\$169.11	
St Paul MN 55106-2110	THE N 60.28 FT AND EX THE S 5 FT; THE E 130.5 FT OF LOT 13 BLK 6	*** Owner and Taxpay	/er ***		ψ107.11	
*1349 WINCHELL ST		1 ,				
*Ward: 6			Total Assessment:	-	\$169.11	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$169.11	
Elizabeth Marie Lynch	ROGERS AND HENDRICKS ACRE					22-29-22-31-0076
1384 Winchell St	LOTS NO. 2 SUBJ TO ST AND EX E 135	•		=	\$117.80	22 27 22 01 0070
St Paul MN 55106-2110 *1384 WINCHELL ST	FT THE S 1/2 OF LOT 5 BLK 6	*** Owner and Taxpay	/er ***		\$117.00	
*Ward: 6			Total Assessment:	=	\$117.80	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
-5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

	-	Ratification Date:	Resolution #:		ŭ	
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Stephen C North	ROGERS AND HENDRICKS ACRE	Delinquent Trash Bill	1.00	122.56	\$122.56	22-29-22-31-0067
1414 Winchell St	LOTS NO. 2 SUBJ TO ST & ESMTS; EX E 135 FT; THE N 1/2 OF LOT 3 BLK 6			_	\$122.56	
St Paul MN 55106-2110		*** Owner and Taxpay	er ***			
*1414 WINCHELL ST *Ward: 6			T . 1 A		\$122.5C	
			Total Assessment:		\$122.56 \$0.00	
*Pending as of: 1/13/2020			This Payment: Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$122.56	
	PHALEN ACRES LOT 1 BLK 4	Delinquent Trash Bill		117.80	\$117.80	22-29-22-24-0096
Bai Vang				_	\$117.80	
1496 Winchell St St Paul MN 55106-1425		*** Owner and Taxpay	er ***			
*1496 WINCHELL ST			Total Assessment:	-	\$117.80	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	YOUNGMAN & LAMM'S ADDITION					22-28-23-23-0046
644 Brookside Ln	EX SWLY 31.5 FT LOT 36; & SWLY			_	\$226.56	
Mendota Heights MN 55118-2817 *2407 YOUNGMAN AVE	15.75 FT OF LOT 38 & ALL OF LOT 37 BLK 5	*** Owner and Taxpay	er ***		Ψ220.50	
*Ward: 3			Total Assessment:	-	\$226.56	
*Pending as of: 1/13/2020			This Payment:		\$0.00	

Current Year Principal: Current Year Interest:

Payoff Amount:

\$0.00

\$0.00

\$226.56

1	12	. 2	1.1	1	2/25/2020
	IJ	:.)	6:4	Ю	2/25/2020

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2001B4 Assmt: 200107 Manager: LM

Ratification Date:

Resolution #:

		Ratification Date:	Resolution #.			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Woldemichael Kifle	YOUNGMAN & LAMM'S ADDITION	Delinquent Trash Bill	1.00	227.73	\$227.73	22-28-23-23-0045
Yrgalem Zerom	EX SWLY 7.25 FT LOT 35; & SWLY 31.5 FT OF LOT 36 BLK 5			_	\$227.73	
4054 Halite Ln	11012013022113	*** Owner and Taxpay	/er ***			
Eagan MN 55122-2914						
*2411 YOUNGMAN AVE			Total Assessment:		\$227.73	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$227.73	
Report Totals:						
271 Parcel(s)			Total Assessment:		\$26,535.91	
0.0 ()			TILL D		00.00	

0 Cert. Exempt Parcel(s)

This Payment: \$0.00 **Current Year Principal:** \$0.00 **Current Year Interest:** \$0.00 **Payoff Amount:** \$26,535.91

Page 91