Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Christine M Patton	LEONARDS SUBDIVISION OF BLOCK 6 COLLINS OUTLOTS LOT 6 BLK 1	Delinquent Trash Bill		117.80	\$117.80	28-29-22-41-0024
1257 7th St E	6 COLLINS OUTLOTS LOT 6 BLK 1			_	\$117.80	
St Paul MN 55106-4017		*** Owner and Taxpay	er ***			
*1257 7TH ST E						
*Ward: 6			Total Assessment:		\$117.80	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Catherine Marie Vranyes	COMO PLACE ST. PAUL, MINN. LOT	Delinquent Trash Bill		117.80	\$117.80	27-29-23-21-0019
1367 Breda Ave	18 BLK 1			_	\$117.80	
St Paul MN 55108		*** Owner and Taxpay	er ***			
*1367 BREDA AVE						
*Ward: 4			Total Assessment:		\$117.80	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	COMO PLACE ST. PAUL, MINN. LOT	— — — — — — — — — — — — — — — — — — —		117.80		27-29-23-21-0022
Patricia A Mallory	21 BLK 1			_	\$117.80	
1383 Breda Ave		*** Owner and Taxpay	er ***		Ψ117.00	
St Paul MN 55108-2604		1 7				
*1383 BREDA AVE			Total Assessment:	-	\$117.80	
*Ward: 4			This Payment:		\$0.00	
Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Kathleen M Keating	LAKE PARK ADDITION TO SAINT PAUL, SECOND DIVISION LOT 15	Delinquent Trash Bill		80.90	\$80.90	27-29-23-22-0039
Abby L Bajuniemi	BLK 1				\$80.90	
1516 Breda Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55108-2607 *1516 BREDA AVE			Total Assessment:		\$80.90	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
Tonamy as on Torin 2019			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
Fahmi Osman	LAKE PARK ADDITION TO SAINT					
1520 Breda Ave	PAUL, SECOND DIVISION LOT 1 BLK	1		_	\$110.48	27-27-25-22-0071
St Paul MN 55108-2610	2	*** Owner and Taxpay	/er ***		\$110.46	
*1520 BREDA AVE						
*Ward: 4			Total Assessment:	-	\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Bernard M Witte	LAKE PARK ADDITION TO SAINT PAUL, SECOND DIVISION LOT 9 BLK	Delinquent Trash Bill		5.12	\$5.12	27-29-23-22-0078
Tara Ann Witte	2				\$5.12	
1552 Breda Ave		*** Owner and Taxpay	er ***			
St Paul MN 55108-2610						
*1552 BREDA AVE			Total Assessment:		\$5.12	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
					\$0.00 \$5.12	
			Payoff Amount:		\$5.12	

Resolution #:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Todd D Osita	LANE-HOSPES ADD. LOT 34 BLK 2	Delinquent Trash Bill		80.90	\$80.90	28-29-22-11-0079
1175 Burnquist St St Paul MN 55106-2804 *1175 BURNQUIST ST		*** Owner and Taxpay	/er ***	=	\$80.90	
*Ward: 6			Total Assessment:	_	\$80.90	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
	TERRY'S ADDITION TO THE CITY OF					28-29-22-34-0027
1029 Bush Ave	ST. PAUL, COUNTY OF RAMSEY,	•		_	\$127.32	20 27 22 01 0027
St Paul MN 55106-3929 *1029 BUSH AVE	STATE OF MINN. LOT 19 BLK 13	*** Owner and Taxpay	/er ***		Ψ127.32	
*Ward: 6			Total Assessment:	-	\$127.32	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$127.32	
	TERRY'S ADDITION TO THE CITY OF	Delinquent Trash Bill		233.04		28-29-22-34-0031
482 Earl St	ST. PAUL, COUNTY OF RAMSEY,	-		_	\$233.04	20 27 22 01 0001
St Paul MN 55106-5633 *1047 BUSH AVE	STATE OF MINN. LOT 23 BLK 13	*** Owner and Taxpay	/er ***		\$25310 .	
*Ward: 6			Total Assessment:	=	\$233.04	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$233.04	

Ratification Date:

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
John P Mayo	TERRY'S ADDITION TO THE CITY OF	Delinquent Trash Bill	1.00	5.33	\$5.33	28-29-22-34-0032
1055 Bush Ave	ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. LOT 24 BLK 13			_	\$5.33	
St Paul MN 55106-3929		*** Owner and Taxpay	er ***			
*1055 BUSH AVE						
*Ward: 6			Total Assessment:		\$5.33	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.33	
Rene M G Arias	J. N. ROGERS 4TH ADDITION TO ST.	Delinquent Trash Bill		110.48	\$110.48	27-29-22-44-0132
1675 Bush Ave	PAUL LOT 20 BLK 2			_	\$110.48	
St Paul MN 55106-4211		*** Owner and Taxpay	er ***			
*1675 BUSH AVE						
*Ward: 7			Total Assessment:		\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Brittany Tharp	J. N. ROGERS 4TH ADDITION TO ST.	Delinquent Trash Bill				27-29-22-44-0134
1685 Bush Ave	PAUL LOT 22 BLK 2			=	\$117.80	
St Paul MN 55106-4211 *1685 BUSH AVE		*** Owner and Taxpay	er ***			
*Ward: 7			Total Assessment:	=	\$117.80	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Matthew D Wold	J. N. ROGERS 4TH ADDITION TO ST.	Delinquent Trash Bill	1.00	110.48	\$110.48	27-29-22-44-0192
Kari E Wold	PAUL LOT 6 & LOT 7 BLK 3			=	\$110.48	
1698 Bush Ave		*** Owner and Taxpay	er ***			
St Paul MN 55106-4212				_		
*1698 BUSH AVE			Total Assessment:		\$110.48	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	J. N. ROGERS 4TH ADDITION TO ST.	— — — — — — Delinquent Trash Bill				
1701 Bush Ave	PAUL LOT 26 BLK 2	ī		=	\$110.48	27-27-22-44-0150
St Paul MN 55106-4211		*** Owner and Taxpay	er ***		\$110.46	
*1701 BUSH AVE		owner and ranpay				
*Ward: 7			Total Assessment:	_	\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
David C Martinez	DOUGLAS ADDITION TO SAINT PAUL			6.08		
Maria Maceda Alvarez	LOT 24 BLK 4	Definiquent Trash Bili	1.00	0.08		28-29-22-24-0098
1031 Case Ave		*** 0 1 T			\$6.08	
St Paul MN 55106-3907		*** Owner and Taxpay	er ***			
*1031 CASE AVE			Total Assessment:	_	\$6.08	
*Ward: 6			This Payment:		\$0.08	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
1 chaing as of. 10/11/2017			Current Year Interest:		\$0.00	
			Payoff Amount:		\$6.08	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jason Reich	DAWSON'S EARL ST. ADDITION TO	Delinquent Trash Bill	1.00	110.48	\$110.48	28-29-22-31-0007
41960 220th Ave	ST. PAUL, RAMSEY CO., MINN. LOTS 9 AND LOT 10 BLK 72				\$110.48	
Pel Rapids MN 56572-7430		*** Owner and Taxpay	er ***			
*1038 CASE AVE				_		
*Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	GOVERNOR JOHNSON ADDITION W					
Moua P Yang	62 50/100 FT OF LOTS 17 AND LOT	-		=	\$117.80	_0 _> 10 vv>_
1065 Case Ave	18 BLK 4	*** Owner and Taxpay	ver ***		\$117.00	
St Paul MN 55106-3909		- ··				
*1065 CASE AVE			Total Assessment:	_	\$117.80	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Sarah A Castrejon	GOVERNOR JOHNSON ADDITION	— — — — — Delinquent Trash Bill				
1107 Case Ave	LOT 27 BLK 4	1		_		20-2)-22-13-0102
St Paul MN 55106-3909		*** Owner and Taxpay	70r ***		\$117.80	
*1107 CASE AVE		Owner and Taxpay	. .			
*Ward: 6			Total Assessment:	-	\$117.80	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mackenroth Enterprises Llc	DAWSON'S EARL ST. ADDITION TO	Delinquent Trash Bill	1.00	117.80	\$117.80	28-29-22-42-0012
C/O Dominic Mackenroth	ST. PAUL, RAMSEY CO., MINN. E 1/2 OF LOTS 7 AND LOT 8 BLK 71				\$117.80	
Po Box 6931		*** Owner and Taxpay	er ***			
St Paul MN 55106-0931 *1116 CASE AVE			Total Assessment:	_	\$117.80	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
1 chang as of. 10/11/2019			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Justin Michael Lange	WILLIAMS RE-ARRANGEMENT OF	Delinquent Trash Bill		80.90	\$80.90	
532 Jessamine Ave E	BLOCK 3, NELSON'S ADDITION TO THE CITY OF ST. PAUL LOT 9			=	\$80.90	
St Paul MN 55130-3743	THE CITT OF ST. FAUL LOT 9	*** Owner and Taxpay	er ***		40000	
*844 CASE AVE						
*Ward: 6			Total Assessment:		\$80.90	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
Dishard W.V. and day	LAKE PARK ADDITION TO SAINT	Delinquent Trash Bill				
Richard W Kennedy Laura B Kennedy	PAUL, THIRD DIVISION N 120 FT OF	Dennquent Trash Bin	1.00	110.48		27-29-23-22-0011
1512 Como Ave	LOT 11 BLK 1	*** 0 1 T	***		\$110.48	
St Paul MN 55108-2541		*** Owner and Taxpay	er ***			
*1512 COMO AVE			Total Assessment:	-	\$110.48	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Current real interest.			

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Christopher M Odate	DOUGLAS ADDITION TO SAINT PAUL LOT 11 BLK 2	Delinquent Trash Bill	1.00	110.48	\$110.48	28-29-22-24-0035
1016 Cook Ave E	LOT IT BLK 2			_	\$110.48	
St Paul MN 55106-3321		*** Owner and Taxpay	er ***			
*1016 COOK AVE E *Ward: 6			Total Assessment:	_	\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Mary Ellen Stunkel	DOUGLAS ADDITION TO SAINT PAUL	— — — — — — — — — — — — — — — — — — —		110.48		
Lane William Stunkel	LOT 24 BLK 1			_	\$110.48	20 29 22 21 0021
1031 Cook Ave E		*** Owner and Taxpay	er ***		ψ110.40	
St Paul MN 55106-3320		1 .				
*1031 COOK AVE E			Total Assessment:		\$110.48	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Robert M Nolan	DOUGLAS ADDITION TO SAINT PAUL	— — — — — — — — — — — — — — — — — — —		4.80		
Misty L Nolan	W 1/2 OF LOT 5 AND ALL OF LOT 6 BLK 2			=	\$4.80	
1036 Cook Ave E St Paul MN 55106-3321	DLK 2	*** Owner and Taxpay	ver ***			
*1036 COOK AVE E			Total Assessment:		\$4.80	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.80	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mai Kia Lee	GOVERNOR JOHNSON ADDITION	Delinquent Trash Bill		117.80	\$117.80	28-29-22-13-0017
1083 Cook Ave E	LOT 21 BLK 1				\$117.80	
St Paul MN 55106-3322		*** Owner and Taxpay	/er ***			
*1083 COOK AVE E *Ward: 6			Total Assessment:		£117.00	
					\$117.80 \$0.00	
*Pending as of: 10/11/2019			This Payment:		*	28-29-22-13-0017
			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 \$117.80	
			- uy 0.1 1.110 u.100		411716 0	
	GOVERNOR JOHNSON ADDITION	Delinquent Trash Bill		110.48	\$110.48	
Dawn M Peterson	LOT 27 BLK 1			_	\$110.48	
1109 Cook Ave E		*** Owner and Taxpay	/er ***			
St Paul MN 55106-3322						
*1109 COOK AVE E			Total Assessment:		\$110.48	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	HILLSDALE, ST. PAUL, MINN. LOT 18	— — — — — — Delinquent Trash Bill		110.48		
987 Portland Ave	BLK 3			_	\$110.48	
St Paul MN 55104-7037		*** Owner and Taxpay	/er ***		*	
*1127 COOK AVE E		1 2				
*Ward: 6			Total Assessment:	-	\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

1.00	120.83	\$120.83 \$120.83	28-29-22-13-0143
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1.00	80.90	\$80.90	<u> 28-29-22-13-0133</u>
	=		
τ:			
ncinal:			
•			
1 6 :	ncipal: erest:	1.00 26.86	\$1.00 \$26.86 \$2

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904D1 Assmt: 190156 Manager: LM Resolution #:

	P	Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kenneth E Huston	HILLSDALE, ST. PAUL, MINN. LOT 14	Delinquent Trash Bill	1.00	110.48	\$110.48	28-29-22-14-0062
1184 Cook Ave E	BLK 5			_	\$110.48	
St Paul MN 55106-3414		*** Owner and Taxpay	er ***			
*1184 COOK AVE E						
*Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	HILLSDALE, ST. PAUL, MINN. LOT 21					
1049 Mcknight Rd S	BLK 2	•		=	\$110.48	20 29 22 11 00 18
St Paul MN 55119-5922		*** Owner and Taxpay	er ***		\$110.40	
*1201 COOK AVE E		1 7				
*Ward: 6			Total Assessment:	_	\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	HILLSDALE, ST. PAUL, MINN. LOT 23			8.36		
1207 Cook Ave E	BLK 2	Deimquent Trash Bin	1.00	=		20-29-22-14-00/0
St Paul MN 55106-3442		*** Owner and Taxpay	, _{Or} ***		\$8.36	
*1207 COOK AVE E		Owner and raxpay	Ci			
*Ward: 6			Total Assessment:	_	\$8.36	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
<u> </u>			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$8.36	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Nancy J Jones	HILLSDALE, ST. PAUL, MINN. LOT 25	Delinquent Trash Bill	1.00	110.48	\$110.48	28-29-22-14-0048
Linda L Brinkman	BLK 2				\$110.48	
1217 Cook Ave E		*** Owner and Taxpay	er ***			
St Paul MN 55106-3442 *1217 COOK AVE E			Total Assessment:		\$110.48	
*Ward: 6			This Payment:		\$110.48	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
reliding as of. 10/11/2019			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
John Alan Bellovich April H Bellovich 1264 Cook Ave E St Paul MN 55106-3416 *1264 COOK AVE E *Ward: 6	HILLSDALE, ST. PAUL, MINN. LOT 1 BLK 6	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment:	117.80	\$117.80 \$117.80 \$117.80 \$0.00	28-29-22-14-0020
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Susan Xiong	LOCKWOOD'S ADDITION TO THE	— — — — — — Delinquent Trash Bill	1.00	220.99		28-29-22-23-0122
841 Cook Ave E	CITY OF ST. PAUL LOT 21 BLK 2			=	\$220.99	
St Paul MN 55106-3215 *841 COOK AVE E		*** Owner and Taxpay	er ***			
*Ward: 6			Total Assessment:	-	\$220.99	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$220.99	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Na Chris Yang	LOCKWOOD'S ADDITION TO THE	Delinquent Trash Bill		117.80	\$117.80	28-29-22-23-0025
900 Cook Ave E	CITY OF ST. PAUL LOT 10 BLK 4				\$117.80	
St Paul MN 55106-3217		*** Owner and Taxpay	/er ***			
*900 COOK AVE E *Ward: 6			Total Assessment:		\$117.80	
					\$117.80	
*Pending as of: 10/11/2019			This Payment:		* * * * * * * * * * * * * * * * * * * *	
			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 \$117.80	
			1 uyon 1 mount.		\$117.00	
Michelle M Scism	LOCKWOOD'S ADDITION TO THE	Delinquent Trash Bill		110.48	\$110.48	
Attn: Stephanie Powers	CITY OF ST. PAUL LOT 7 BLK 4			=	\$110.48	***EXEMPT***
19610 Blackfoot St Nw		*** Owner and Taxpay	/er ***			
Oak Grove MN 55303-8854						
*914 COOK AVE E			Total Assessment:		\$110.48	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	FORESTDALE ADDITION TO SAINT	Delinquent Trash Bill		117.80		
957 Cook Ave E	PAUL LOT 20 BLK 1			=	\$117.80	20 27 22 21 0107
St Paul MN 55106-3234		*** Owner and Taxpay	/er ***		Ψ117.00	
*957 COOK AVE E		1 7				
*Ward: 6			Total Assessment:	-	\$117.80	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Sophia Lee	FORESTDALE ADDITION TO SAINT	Delinquent Trash Bill		80.90	\$80.90	28-29-22-24-0123
984 Cook Ave E	PAUL LOT 4 BLK 2			_	\$80.90	
St Paul MN 55106-3235		*** Owner and Taxpay	er ***			
*984 COOK AVE E				_		
*Ward: 6			Total Assessment:		\$80.90	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
	AUDITOR'S SUBDIVISION NO. 7 ST.	Delinquent Trash Bill		235.61		
3007 Valento Ln	PAUL, MINN. EX N 10 FT OF E 61 FT;			=	\$235.61	
Little Canada MN 55117-1273	LOT 43 BLK 2	*** Owner and Taxpay	er ***		Ψ233.01	
*896 DUCHESS ST		1 7				
*Ward: 6			Total Assessment:	-	\$235.61	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$235.61	
	AUDITOR'S SUBDIVISION NO. 7 ST.					
906 Duchess St	PAUL, MINN. LOTS 45 AND LOT 46	ī		_	\$3.71	20-27-22-31-0007
St Paul MN 55106-3808	BLK 2	*** Owner and Taxpay	or ***		\$3./1	
*906 DUCHESS ST		Owner and Taxpay	Ci			
*Ward: 6			Total Assessment:	-	\$3.71	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.71	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Tamika C Foster Dixon	AUDITOR'S SUBDIVISION NO. 7 ST. PAUL, MINN. N 10 FT OF LOT 11 & N 8	Delinquent Trash Bill		117.80	\$117.80	28-29-22-31-0129
918 Duchess St	FT OF LOT 48 AND ALL OF LOT 49			_	\$117.80	
St Paul MN 55106-3808	BLK 2	*** Owner and Taxpay	er ***			
*918 DUCHESS ST					0115.00	
*Ward: 6			Total Assessment:		\$117.80	
*Pending as of: 10/11/2019			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$117.80	
Michelle G Lehmann 1088 Duluth St St Paul MN 55106-2701 *1088 DULUTH ST *Ward: 6 *Pending as of: 10/11/2019	LANE-HOSPES ADD. LOT 5 BLK 3	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	117.80	\$117.80 \$117.80 \$117.80 \$0.00 \$0.00 \$0.00 \$117.80	28-29-22-11-0088
Melissa Degidio 1104 Duluth St	LANE-HOSPES ADD. LOT 2 BLK 3	Delinquent Trash Bill		117.80	\$117.80	28-29-22-11-0085
St Paul MN 55106-2701		*** 0 1 7	***		\$117.80	
*1104 DULUTH ST		*** Owner and Taxpay	er ***			
*Ward: 6			Total Assessment:	-	\$117.80	
*Pending as of: 10/11/2019			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
Caitlin Seim	LANE-HOSPES ADD. LOT 22 BLK 1	Delinquent Trash Bill		4.80	\$4.80	28-29-22-11-0023
1124 Duluth St				==	\$4.80	
St Paul MN 55106-2703		*** Owner and Taxpay	/er ***			
*1124 DULUTH ST *Ward: 6			Total Assessment:		\$4.80	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
Tending as of. 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.80	
Karen M Thornburg	TERRY'S ADDITION TO THE CITY OF	Delinquent Trash Bill				
783 Duluth St	ST. PAUL, COUNTY OF RAMSEY,			_	\$117.80	20 29 22 10 0001
St Paul MN 55106-4024	STATE OF MINN. S 40 FT OF LOTS 23 AND LOT 24 BLK 3	*** Owner and Taxpay	/er ***		ψ117.00	
*783 DULUTH ST						
*Ward: 6			Total Assessment:	_	\$117.80	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	J W BASS SUBD OF LOTS 15 14 AND	Delinquent Trash Bill		191.28		
866 Duluth St	THAT PART OF 13 OF COLLINS OUT LOTS W 10 FT OF VAC ALLEY ADJ			:	\$191.28	
St Paul MN 55106-3418 * 866 DULUTH ST	AND LOT 22 BLK 1	*** Owner and Taxpay	/er ***			
*Ward: 6			Total Assessment:	-	\$191.28	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$191.28	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Robert D Bridell	CLOVERDALE, ST. PAUL, MINN. LOTS	Delinquent Trash Bill		3.52	\$3.52	28-29-22-12-0206
Thearey Bridell	12 AND LOT 13 BLK 7				\$3.52	
1108 Earl St		*** Owner and Taxpay	er ***			
St Paul MN 55106-2705						
*1108 EARL ST			Total Assessment:		\$3.52	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.52	
Karen Hoyt	CLOVERDALE, ST. PAUL, MINN. LOT					
1580 Middleton Ave	16 BLK 6			=	\$110.48	20 27 22 12 0100
St Paul MN 55102-4216		*** Owner and Taxpay	ver ***		\$110.40	
*1122 EARL ST		o wher and ranguly	•			
*Ward: 6			Total Assessment:	-	\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	CLOVERDALE, ST. PAUL, MINN. LOT	— — — — — — Delinquent Trash Bill				
1132 Earl St	14 BLK 6	•		=	\$110.48	20 27 22 12 0101
St Paul MN 55106-2706		*** Owner and Taxpay	er ***		\$110.40	
*1132 EARL ST		oor una Tampay				
*Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
	EASTVILLE HEIGHTS LOT 30 BLK 5	Delinquent Trash Bill		117.80	\$117.80	28-29-22-21-0055
Paula M Ruffin				-	\$117.80	
1141 Earl St		*** Owner and Taxpay	/er ***			
St Paul MN 55106-2729						
*1141 EARL ST			Total Assessment:		\$117.80	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Matthew C Hursh	CLOVERDALE, ST. PAUL, MINN. LOT					
Elizabeth A Hursh	14 BLK 3			=	\$110.48	20 29 22 12 0100
3418 Owasso St		*** Owner and Taxpay	/er ***		\$110.40	
Shoreview MN 55126-4132		1 7				
*1162 EARL ST			Total Assessment:	=	\$110.48	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Darrow Investing Llc	CLOVERDALE, ST. PAUL, MINN. LOT					
978 Pondview Ct	13 BLK 3	•		=	\$110.48	20 27 22 12 010 1
Vadnais Heights MN 55127-3619		*** Owner and Taxpay	/er ***		φ110.το	
*1164 EARL ST		pwy				
*Ward: 6			Total Assessment:	-	\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Susie Wu	CLOVERDALE, ST. PAUL, MINN. LOT	Delinquent Trash Bill		110.48	\$110.48	28-29-22-12-0128
Yan Yun Zhou	15 BLK 2			_	\$110.48	
1188 Earl St		*** Owner and Taxpay	er ***			
St Paul MN 55106-2732				_		
*1188 EARL ST			Total Assessment:		\$110.48	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Brown Family Investing	DAWSON'S EARL ST. ADDITION TO	Delinquent Trash Bill		15.05		28-29-22-31-0006
Po Box 600547	ST. PAUL, RAMSEY CO., MINN. LOT 8 BLK 72				\$15.05	
St Paul MN 55106-3918		*** Owner and Taxpay	er ***			
*959 EARL ST				_		
*Ward: 6			Total Assessment:		\$15.05	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$15.05	
	ABBOTT AND ANCKERS RE OF LOTS	— — — — — — Delinquent Trash Bill				28-29-22-24-0079
Robin R Loveland	1 2 3 28 29 AND 30 BL 4 DOUGLAS			=	\$110.48	
987 Earl St St Paul MN 55106-3313	ADD ST. PAUL RAMSEY COUNTY N 1/2 OF LOT 5 AND ALL OF LOT 6	*** Owner and Taxpay	ver ***		4	
*987 EARL ST			Total Assessment:	-	\$110.48	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

\$0.00

\$0.00

\$117.80

*Pending as of: 10/11/2019

Page 20 **Ratification Date: Resolution #:** Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** GILBERT'S ADDITION EX N 8 FT FOR Delinquent Trash Bill 1.00 110.48 \$110.48 Kay M Eiynck 27-29-23-44-0097 ALLEY LOT 18 BLK 6 1211 Englewood Ave \$110.48 St Paul MN 55104-1412 *** Owner and Taxpayer *** *1211 ENGLEWOOD AVE *Ward: 4 Total Assessment: \$110.48 *Pending as of: 10/11/2019 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$110.48 Delinquent Trash Bill 1.00 117.80 James E Cave HERSEY WOOLSEY ADDITION LOT \$117.80 27-29-23-43-0202 30 BLK 11 Molly C Cave \$117.80 1283 Englewood Ave *** Owner and Taxpayer *** St Paul MN 55104-1416 *1283 ENGLEWOOD AVE Total Assessment: \$117.80 *Ward: 4 \$0.00 This Payment:

Current Year Principal:

Current Year Interest:

Payoff Amount:

Peter Lunney	HERSEY WOOLSEY ADDITION LOT	Delinquent Trash Bill	1.00	95.03	\$95.03	27-29-23-43-0199
Alyssa M Folin	2/ BLK 11				\$95.03	
1295 Englewood Ave		*** Owner and Taxpayer ***				
St Paul MN 55104-1416						
*1295 ENGLEWOOD AVE		Total Ass	sessment:	_	\$95.03	
*Ward: 4		This Pay	ment:		\$0.00	
*Pending as of: 10/11/2019		Current Y	Year Principal:		\$0.00	
		Current Y	Year Interest:		\$0.00	
		Payoff A	mount:		\$95.03	

		Ratification Date:	Resolution #:		g	- g
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Kenneth P Geib	HERSEY WOOLSEY ADDITION LOT	Delinquent Trash Bill		117.80	\$117.80	27-29-23-43-0207
Lori E Geib	5 BLK 12			_	\$117.80	
1298 Englewood Ave		*** Owner and Taxpay	er ***			
St Paul MN 55104-1415				_		
*1298 ENGLEWOOD AVE			Total Assessment:		\$117.80	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	LOCKWOOD'S ADDITION TO THE	— — — — — — Delinquent Trash Bill			\$117.80	
1043 Forest St	CITY OF ST. PAUL S 42 50/100 FT OF N 82 50/100 FT OF LOTS 1 2 AND LOT			_	\$117.80	
St Paul MN 55106-3240	3 BLK 4	*** Owner and Taxpay	er ***		Ψ117100	
*1043 FOREST ST						
*Ward: 6			Total Assessment:		\$117.80	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Paolee Vang	LOCKWOOD'S ADDITION TO THE	— — — — — — — — — — — — — — — — — — —				
1459 Rice St Unit 2	CITY OF ST. PAUL EX S 100 FT LOTS 1	1		=	\$228.31	20-27-22-23-0001
St Paul MN 55117-3864	AND LOT 2 BLK 1	*** Owner and Taxpay	er ***		\$220.31	
*1079 FOREST ST		o wher and rampay	••			
*Ward: 6			Total Assessment:	=	\$228.31	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.31	

		Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Paolee Vang	EASTVILLE HEIGHTS LOTS 14 AND	Delinquent Trash Bill	1.00	441.98	\$441.98	28-29-22-21-0202
C/O Midway Home Health Care	LOT 15 BLK 14			=	\$441.98	
1459 Rice St Unit 2		*** Owner and Taxpay	er ***			
St Paul MN 55117-3864						
*1110 FOREST ST			Total Assessment:		\$441.98	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$441.98	
Wanchai Sanwang	EASTVILLE HEIGHTS S 40 FT OF LOTS			117.80	\$117.80	
1174 Forest St N	16 17 AND LOT 18 BLK 3			=	\$117.80	
St Paul MN 55106-2635		*** Owner and Taxpay	er ***		4	
*1174 FOREST ST						
*Ward: 6			Total Assessment:		\$117.80	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Lishan Mckonen	EASTVILLE HEIGHTS S 40 FT OF LOTS					
1187 Forest St	1 AND LOT 2 BLK 2	1		_	\$110.48	20-27-22-22-0005
St Paul MN 55106-2634		*** Owner and Taxpay	er ***		\$110.40	
*1187 FOREST ST		o wher and rampay	••			
*Ward: 6			Total Assessment:	=	\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
S			Current Year Principal:		\$0.00	

Current Year Interest:

Payoff Amount:

\$0.00

\$110.48

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Bjr2x Properties Llc	EASTVILLE HEIGHTS S 39 95/100 FT	Delinquent Trash Bill		342.02	\$342.02	28-29-22-21-0119
5021 Vernon Ave S Ste 247	OF N 81 95/100 FT OF LOTS 14 AND LOT 15 BLK 3			_	\$342.02	
Edina MN 55436-2102		*** Owner and Taxpay	er ***			
*1194 FOREST ST *Ward: 6			Total Assessment:		\$342.02	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
g			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$342.02	
	AUDITOR'S SUBDIVISION NO. 7 ST.	Delinquent Trash Bill				
957 Reaney Ave	PAUL, MINN. LOT 11 BLK 3	1		_	\$5.12	20-27-22-31-0112
St Paul MN 55106-3837		*** Owner and Taxpay	er ***		\$3.12	
*920 FOREST ST		o mier and rampay	••			
*Ward: 6			Total Assessment:	_	\$5.12	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	
	AUDITOR'S SUBDIVISION NO. 7 ST.	Delinquent Trash Bill		85.83		
Shong L Yang	PAUL, MINN. LOT 9 BLK 3	ī		_	\$85.83	20-27-22-31-0110
930 Forest St		*** Owner and Taxpay	er ***		ψου.ου	
St Paul MN 55106-3814						
*930 FOREST ST			Total Assessment:	-	\$85.83	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$85.83	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Michael J Bertrand	CHAS WEIDES REARRANGEMENT OF	Delinquent Trash Bill	1.00	449.27	\$449.27	28-29-22-32-0030
935 Sims Ave Apt 1	LOTS 14 THRU 24 BLK 2 ETC. S 45 FT OF LOTS 18 AND LOT 19			-	\$449.27	
St Paul MN 55106-3755		*** Owner and Taxpay	er ***			
*935 FOREST ST						
*Ward: 6			Total Assessment:		\$449.27	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$449.27	
	AUDITOR'S SUBDIVISION NO. 7 ST.					
Sai Vue	PAUL, MINN. S 12 FT OF W 83 50/100			_	\$110.48	20 22 22 01 0100
2966 Chisholm Pky	FT OF LOT 6 AND N 39 50/100 FT OF W 83 50/100 FT OF LOT 7 BLK 3	*** Owner and Taxpay	er ***		ψ110.40	
Maplewood MN 55109-1421		1 7				
*936 FOREST ST			Total Assessment:	-	\$110.48	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	EASTVILLE HEIGHTS W 30 FT OF LOT			— — — — 94.11		
Elizabeth M Pflipsen	12 AND EX W 20 FT LOT 13 BLK 12			_	\$94.11	20 22 22 21 0007
1012 Geranium Ave E		*** Owner and Taxpay	er ***		ψ,σ.11	
St Paul MN 55106-2708		ν-Τ				
*1012 GERANIUM AVE E			Total Assessment:	-	\$94.11	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$94.11	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Karen A Dedrick	EASTVILLE HEIGHTS LOT 24 BLK 5	Delinquent Trash Bill		110.48	\$110.48	28-29-22-21-0049
1033 Geranium Ave					\$110.48	
St Paul MN 55106-2707		*** Owner and Taxpay	/er ***			
*1033 GERANIUM AVE E						
*Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	EASTVILLE HEIGHTS LOT 4 BLK 12					
1044 Geranium Ave E				_	\$117.80	
St Paul MN 55106-2708		*** Owner and Taxpay	er ***			
*1044 GERANIUM AVE E				_		
*Ward: 6			Total Assessment:		\$117.80	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Marvin C Hook	EASTVILLE HEIGHTS LOT 28 BLK 5	— — — — — Delinquent Trash Bill				
Vickie A Hook				=	\$117.80	
1049 Geranium Ave E		*** Owner and Taxpay	/er ***		• • • •	
St Paul MN 55106-2707		1 .				
*1049 GERANIUM AVE E			Total Assessment:		\$117.80	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Ratification Date:

Owner or Taxpayer	Property Description	<u>Item Description</u>	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Grace N Miller	CLOVERDALE, ST. PAUL, MINN. LOT 8 BLK 6	Delinquent Trash Bill		80.90	\$80.90	28-29-22-12-0176
1088 Geranium Ave E	8 BLK 0			_	\$80.90	
St Paul MN 55106-2710		*** Owner and Taxpay	/er ***			
*1088 GERANIUM AVE E						
*Ward: 6			Total Assessment:		\$80.90	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 \$80.90	
Jeffrey L Paulson Cheryl A Paulson 1109 Geranium Ave E St Paul MN 55106-2709 *1109 GERANIUM AVE E *Ward: 6 *Pending as of: 10/11/2019	CLOVERDALE, ST. PAUL, MINN. LOT 27 BLK 3	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal:		\$117.80 \$117.80 \$117.80 \$0.00 \$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$117.80	
Jesus M Videz 1120 Geranium Ave E	CLOVERDALE, ST. PAUL, MINN. LOT	Delinquent Trash Bill	1.00	117.80	\$117.80	28-29-22-12-0072
St Paul MN 55106-2712		*** Owner and Taxpay	***		\$117.80	
*1120 GERANIUM AVE E		Owner and Taxpay	er ****			
*Ward: 6			Total Assessment:		\$117.80	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
			•			

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ying Vang	CLOVERDALE, ST. PAUL, MINN. LOT	Delinquent Trash Bill		5.12	\$5.12	28-29-22-12-0051
Chee Xiong	24 BLK 4			=	\$5.12	
2003 Radatz Ave		*** Owner and Taxpay	/er ***			
Maplewood MN 55109-0027						
*1151 GERANIUM AVE E			Total Assessment:		\$5.12	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	
	CLOVERDALE, ST. PAUL, MINN. LOT	Delinquent Trash Bill		117.80	\$117.80	28-29-22-12-0055
1167 Geranium Ave E	28 BLK 4				\$117.80	
St Paul MN 55106-2711		*** Owner and Taxpay	/er ***			
*1167 GERANIUM AVE E						
*Ward: 6			Total Assessment:		\$117.80	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Ter Xiong	EASTVILLE HEIGHTS LOT 4 BLK 9	Delinquent Trash Bill		110.48	\$110.48	28-29-22-22-0138
864 Geranium Ave E					\$110.48	
St Paul MN 55106-2608		*** Owner and Taxpay	/er ***			
*864 GERANIUM AVE E						
*Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jessica M Larkin	EASTVILLE HEIGHTS LOTS 20 AND	Delinquent Trash Bill		110.48	\$110.48	28-29-22-22-0042
901 Geranium Ave E	LOT 21 BLK 7			=	\$110.48	
St Paul MN 55106-2609		*** Owner and Taxpay	ver ***			
*901 GERANIUM AVE E						
*Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	EASTVILLE HEIGHTS LOT 23 BLK 6	Delinquent Trash Bill		191.29		28-29-22-21-0155
Co Yong Xiong				_	\$191.29	
2141 5th St E		*** Owner and Taxpay	er ***			
St Paul MN 55119-3903						
*967 GERANIUM AVE E			Total Assessment:		\$191.29	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$191.29	
Distinguished Properties Llc	EASTVILLE HEIGHTS LOT 24 BLK 6	Delinquent Trash Bill		228.31	\$228.31	28-29-22-21-0156
11670 Fountains Dr Unit 200				_	\$228.31	
Maple Grove MN 55369-3071		*** Owner and Taxpay	ver ***			
*973 GERANIUM AVE E						
*Ward: 6			Total Assessment:		\$228.31	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.31	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Del Co Limited Partnership	EASTVILLE HEIGHTS LOT 28 BLK 6	Delinquent Trash Bill		110.48	\$110.48	28-29-22-21-0159
Po Box 17122				_	\$110.48	
St Paul MN 55117-0122		*** Owner and Taxpay	er ***			
*987 GERANIUM AVE E						
*Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	EASTVILLE HEIGHTS LOT 30 BLK 6					
11015 Mayfield Ave N				=	\$228.31	
Stillwater MN 55082-9487		*** Owner and Taxpay	er ***		\$220.51	
*995 GERANIUM AVE E		1 ,				
*Ward: 6			Total Assessment:		\$228.31	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.31	
	HERSEY WOOLSEY ADDITION EX S 8	Delinquent Trash Bill		69.95	\$69.95	27-29-23-43-0004
1234 Hewitt Ave	FT FOR ALLEY LOT 4 BLK 6				\$69.95	
St Paul MN 55104-1421 * 1234 HEWITT AVE		*** Owner and Taxpay	rer ***			
*Ward: 4			Total Assessment:	=	\$69.95	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904D1 Assmt: 190156 Manager: LM

	r	Ratification Date:	Resolution #:			.
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Keith L Walker	HERSEY WOOLSEY ADDITION EX S 8	Delinquent Trash Bill		117.80	\$117.80	27-29-23-43-0010
1254 Hewitt Ave	FT FOR ALLEY LOT 10 BLK 6			_	\$117.80	
St Paul MN 55104-1421		*** Owner and Taxpay	/er ***			
*1254 HEWITT AVE			-			
*Ward: 4			Total Assessment:		\$117.80	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	HERSEY WOOLSEY ADDITION EX N 8	Delinquent Trash Bill				27-29-23-42-0053
1279 Hewitt Ave	FT FOR ALLEY LOT 16 BLK 5			_	\$220.99	
St Paul MN 55104-1422		*** Owner and Taxpay	ver ***		4	
*1279 HEWITT AVE						
*Ward: 4			Total Assessment:		\$220.99	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$220.99	
	HERSEY WOOLSEY ADDITION LOT	Delinquent Trash Bill				
Patricia S Bikkie	30 BLK 4	-		_	\$117.80	_: _
1283 Hewitt Ave		*** Owner and Taxpay	ver ***		*	
St Paul MN 55104-1424						
*1283 HEWITT AVE			Total Assessment:	=	\$117.80	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Del Co Limited Partnership	HERSEY WOOLSEY ADDITION LOT 25 BLK 4	Delinquent Trash Bill	1.00	117.80	\$117.80	27-29-23-42-0038
Po Box 17122	25 BLK 4			_	\$117.80	
St Paul MN 55117-0122		*** Owner and Taxpay	er ***			
*1301 HEWITT AVE						
*Ward: 4			Total Assessment:		\$117.80	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	HERSEY WOOLSEY ADDITION LOT	Delinquent Trash Bill				<u> </u>
1305 Hewitt Ave	24 BLK 4			=	\$220.99	
St Paul MN 55104-1424		*** Owner and Taxpay	er ***		\$220. 33	
*1305 HEWITT AVE						
*Ward: 4			Total Assessment:		\$220.99	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$220.99	
Benjamin D Grove	ST. JAMES ADDITION LOT 2			117.80		
1348 Hewitt Ave				_	\$117.80	
St Paul MN 55104-1305		*** Owner and Taxpay	ver ***			
*1348 HEWITT AVE				_		
*Ward: 4			Total Assessment:		\$117.80	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
fames T Eischens	MCINTIRE'S REARRANGEMENT LOT	Delinquent Trash Bill	1.00	80.90	\$80.90	27-29-23-31-0093
1433 Hewitt Ave	3			_	\$80.90	
St Paul MN 55104-1310		*** Owner and Taxpay	er ***			
*1433 HEWITT AVE						
*Ward: 4			Total Assessment:		\$80.90	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
	EMERY S. HILL'S SUBDIVISION LOT	Delinquent Trash Bill		110.48		
Debra Jackson	5			=	\$110.48	
788 Holton St		*** Owner and Taxpay	ver ***		\$110.40	
St Paul MN 55104-1315						
*788 HOLTON ST			Total Assessment:	_	\$110.48	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Kari Lynn Hamlin	CUSHING'S SECOND ADDITION S 41	Delinquent Trash Bill				
820 Holton St	FT OF LOTS 7 8 AND LOT 9	1		_	\$80.90	27-27-25-54-0055
St Paul MN 55104-1317		*** Owner and Taxpay	/er ***		\$60.90	
*820 HOLTON ST		owner and raxpay	. .			
*Ward: 4			Total Assessment:	-	\$80.90	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			•		* * * * *	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Steven N Englund	GILBERT'S ADDITION E 10 FT OF LOT	Delinquent Trash Bill		110.48	\$110.48	27-29-23-44-0007
Deeann Englund	24 AND ALL OF LOT 25 BLK 1				\$110.48	
1125 Hubbard Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55104-1426				_		
*1125 HUBBARD AVE			Total Assessment:		\$110.48	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	GILBERT'S ADDITION W 10 FT OF LOT			80.90		27-29-23-44-0001
1157 Hubbard Ave	17 AND ALL OF LOT 16 BLK 1			=	\$80.90	
St Paul MN 55104-1426		*** Owner and Taxpay	/er ***			
*1157 HUBBARD AVE						
*Ward: 4			Total Assessment:		\$80.90	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
Julie Ann Grieman	HERSEY WOOLSEY ADDITION LOT	Delinquent Trash Bill		110.48	\$110.48	27-29-23-43-0145
Richard E Grieman	JBLK 0				\$110.48	
1288 Hubbard Ave		*** Owner and Taxpay	er ***			
St Paul MN 55104-1431						
*1288 HUBBARD AVE			Total Assessment:		\$110.48	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Susan D Mccall	COLLEGE PLACE, EAST DIVISION E	Delinquent Trash Bill	1.00	113.35	\$113.35	27-29-23-34-0042
407 Hubbard Ave	40 FT OF LOT 3 BLK 14			_	\$113.35	
St Paul MN 55104-1321		*** Owner and Taxpay	er ***			
*1407 HUBBARD AVE *Ward: 4			Total Assessment:	_	\$113.35	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
_			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$113.35	
Cheryl Ann Dolney	DOUGLAS ADDITION TO SAINT PAUL					
1041 Jenks Ave	W 1/2 OF LOT 27 AND ALL OF LOT 26	•		_	\$110.48	20 29 22 21 0070
St Paul MN 55106-3319	BLK 3	*** Owner and Taxpay	er ***		\$110.46	
*1041 JENKS AVE		1 2				
*Ward: 6			Total Assessment:		\$110.48	
Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Bao Amy Yang	DOUGLAS ADDITION TO SAINT PAUL	— — — — — — — Delinquent Trash Bill				
3418 59th St	LOTS 29 AND LOT 30 BLK 3	1		=	\$220.99	20-27-22-24-0070
Urbandale IA 50322-3608		*** Owner and Taxpay	er ***		\$220.99	
*1051 JENKS AVE		Sisi ana lanpay				
*Ward: 6			Total Assessment:	=	\$220.99	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$220.99	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Debra M Ley	GOVERNOR JOHNSON ADDITION LOT 27 BLK 3	Delinquent Trash Bill	1.00	110.48	\$110.48	28-29-22-13-0076
1107 Jenks Ave	LOT 2/ BLK 3			_	\$110.48	
St Paul MN 55106-3309		*** Owner and Taxpay	er ***			
*1107 JENKS AVE						
*Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Robert E Hindel	GOVERNOR JOHNSON ADDITION					
1112 Jenks Ave	LOT 2 BLK 4	-		_	\$110.48	20 27 22 10 0000
St Paul MN 55106-3310		*** Owner and Taxpay	ver ***		\$110.46	
*1112 JENKS AVE		- ···				
*Ward: 6			Total Assessment:	_	\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	HILLSDALE, ST. PAUL, MINN. LOT 14					
1124 Jenks Ave	BLK 8	1		_		20-27-22-13-0170
St Paul MN 55106-3312		*** Owner and Taxpay	70r ***		\$117.80	
*1124 JENKS AVE		Owner and Taxpay	C1			
*Ward: 6			Total Assessment:	=	\$117.80	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
1 thomas 40 of 10/11/2017			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Current Year Interest:		50 00	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Gregg S Olson	HILLSDALE, ST. PAUL, MINN. LOT 11	Delinquent Trash Bill	1.00	117.80	\$117.80	28-29-22-13-0193
1138 Jenks Ave	BLK 8				\$117.80	
St Paul MN 55106-3312		*** Owner and Taxpay	er ***			
*1138 JENKS AVE						
*Ward: 6			Total Assessment:		\$117.80	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	HILLSDALE, ST. PAUL, MINN. LOT 21	— — — — — — Delinquent Trash Bill		5.12		
Curtis M Land	BLK 7	•		=	\$5.12	20 27 22 10 0170
1141 Jenks Ave		*** Owner and Taxpay	er ***		ψ3.12	
St Paul MN 55106-3311						
*1141 JENKS AVE			Total Assessment:	-	\$5.12	
*Ward: 6			This Payment:		\$0.00	
Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	
	E. M. MACKUBIN'S 2ND ADDITION					
990 Arcade St	LOT 12 BLK 2	•		=	\$110.48	20 27 22 20 0177
St Paul MN 55106-3230		*** Owner and Taxpay	er ***		φ110.το	
*834 JENKS AVE		Tunipu y				
*Ward: 6			Total Assessment:	-	\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904D1 Assmt: 190156 Manager: LM

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Chee Xiong	E. M. MACKUBIN'S 2ND ADDITION LOT 10 BLK 2	Delinquent Trash Bill		9.61	\$9.61	28-29-22-23-0195
Ying Vang	LOT TO BLK 2				\$9.61	
2003 Radatz Ave		*** Owner and Taxpay	/er ***			
Maplewood MN 55109-1439 *842 JENKS AVE					00.61	
*Ward: 6			Total Assessment:		\$9.61	
*Pending as of: 10/11/2019			This Payment: Current Year Principal:		\$0.00 \$0.00	
Fending as of. 10/11/2019			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.61	
Bee Vue	E. M. MACKUBIN'S 2ND ADDITION	Delinquent Trash Bill		228.31	\$228.31	28-29-22-23-0194
Lamena Vue	LOT 9 BLK 2			=	\$228.31	
21301 Furman St Ne		*** Owner and Taxpay	/er ***			
Wyoming MN 55092-9626						
*844 JENKS AVE			Total Assessment:		\$228.31	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.31	
Christopher Allard	E. M. MACKUBIN'S 2ND ADDITION LOT 8 BLK 2	Delinquent Trash Bill		80.90	\$80.90	28-29-22-23-0193
848 Jenks Ave					\$80.90	
St Paul MN 55106-3208		*** Owner and Taxpay	/er ***			
*848 JENKS AVE			T 4 1 4		000.00	
*Ward: 6			Total Assessment:		\$80.90	
*Pending as of: 10/11/2019			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$80.90	
			r ayoti Amount:		30U.7U	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Distinguished Properties Llc	E. M. MACKUBIN'S 2ND ADDITION	Delinquent Trash Bill		110.48	\$110.48	28-29-22-23-0192
11670 Fountains Dr Unit 200	LOT 7 BLK 2			<u>=</u>	\$110.48	
Maple Grove MN 55369-3071		*** Owner and Taxpay	/er ***			
*852 JENKS AVE			T . 1 .		# 110.40	
*Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Leah M Smith	FORESTDALE ADDITION TO SAINT	Delinquent Trash Bill		228.31	\$228.31	
976 Jenks Ave	PAUL LOT 6 BLK 4			_	\$228.31	
St Paul MN 55106-3212		*** Owner and Taxpay	ver ***		,	
*976 JENKS AVE						
*Ward: 6			Total Assessment:		\$228.31	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.31	
	EASTVILLE HEIGHTS LOT 24 BLK 12			4.80		
1031 Jessamine Ave E		*		=	\$4.80	20 27 22 21-0211
St Paul MN 55106-2733		*** Owner and Taxpay	/er ***		φ+.συ	
*1031 JESSAMINE AVE E		o wher and raxpay				
Ward: 6			Total Assessment:	-	\$4.80	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
5			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
Robert Veal	CLOVERDALE, ST. PAUL, MINN. LOT	Delinquent Trash Bill		184.01	\$184.01	28-29-22-12-0185
4248 3rd St Ne	19 BLK 6			_	\$184.01	
Columbia Heights MN 55421-2740		*** Owner and Taxpay	er ***			
*1075 JESSAMINE AVE E						
*Ward: 6			Total Assessment:		\$184.01	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$184.01	
Charles R Wehrle	CLOVERDALE, ST. PAUL, MINN. LOT	Delinquent Trash Bill		72.81		
1078 Jessamine Ave E	10 BLK 7			_	\$72.81	
St Paul MN 55106-2714		*** Owner and Taxpay	er ***			
*1078 JESSAMINE AVE E						
*Ward: 6			Total Assessment:		\$72.81	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$72.81	
Edward L Lejchar	CLOVERDALE, ST. PAUL, MINN. LOT	Delinquent Trash Bill		110.48	\$110.48	
Kathleen L Lejchar	21 BLK 6			_	\$110.48	
1083 Jessamine Ave E St Paul MN 55106-2713		*** Owner and Taxpay	er ***			
*1083 JESSAMINE AVE E			Total Assessment:	=	\$110.48	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Saidang Xiong	CLOVERDALE, ST. PAUL, MINN. LOT 23 BLK 6	Delinquent Trash Bill		9.61	\$9.61	28-29-22-12-0189
1091 Jessamine Ave E	23 BLK 0			_	\$9.61	
St Paul MN 55106-2713		*** Owner and Taxpay	er ***			
*1091 JESSAMINE AVE E *Ward: 6			Total Assessment:	_	\$9.61	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.61	
	CLOVERDALE, ST. PAUL, MINN. LOT					
Cassandra Mcandrew	29 BLK 6	•		_	\$110.48	20 27 22 12 0170
1115 Jessamine Ave E		*** Owner and Taxpay	er ***		\$110.40	
St Paul MN 55106-2713		1 7				
*1115 JESSAMINE AVE E			Total Assessment:		\$110.48	
*Ward: 6			This Payment:		\$0.00	
Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	CLOVERDALE, ST. PAUL, MINN. LOT	— — — — — — — — — — — — — — — — — — —		64.26		
1134 Jessamine Ave E	12 BLK 8	-		_	\$64.26	20 27 22 12 007.
St Paul MN 55106-2716		*** Owner and Taxpay	er ***		\$6 I.20	
*1134 JESSAMINE AVE E						
*Ward: 6			Total Assessment:		\$64.26	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$64.26	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Justin J Kjellberg	CLOVERDALE, ST. PAUL, MINN. LOT	Delinquent Trash Bill		110.48	\$110.48	28-29-22-12-0095
1140 Jessamine Ave E	10 BLK 8				\$110.48	
St Paul MN 55106-2716		*** Owner and Taxpay	/er ***			
*1140 JESSAMINE AVE E						
*Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Kayla Campbell	LANE-HOSPES ADD. LOT 34 BLK 3	— — — — — — — Delinquent Trash Bill		110.48	\$110.48	28-29-22-11-0115
1196 Jessamine Ave E					\$110.48	
St Paul MN 55106-2805		*** Owner and Taxpay	/er ***			
*1196 JESSAMINE AVE E				_		
*Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Lavera Jeffrie	EASTVILLE HEIGHTS LOT 19 BLK 9	Delinquent Trash Bill		110.48	\$110.48	28-29-22-22-0152
831 Jessamine Ave E					\$110.48	
St Paul MN 55106-2611		*** Owner and Taxpay	/er ***			
*831 JESSAMINE AVE E						
*Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Danmark Properties Llc	EASTVILLE HEIGHTS LOT 10 BLK 16	Delinquent Trash Bill		228.31	\$228.31	28-29-22-22-0171
923 Payne Ave				_	\$228.31	
St Paul MN 55130-4001		*** Owner and Taxpay	er ***			
*840 JESSAMINE AVE E						
*Ward: 6			Total Assessment:		\$228.31	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.31	
Evonne Russell	EASTVILLE HEIGHTS LOT 14 BLK 15			117.80	\$117.80	
886 Jessamine Ave E				=	\$117.80	
St Paul MN 55106-2639		*** Owner and Taxpay	er ***		Ψ117100	
*886 JESSAMINE AVE E						
*Ward: 6			Total Assessment:	=	\$117.80	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	EASTVILLE HEIGHTS LOT 7 BLK 15			80.90		
10200 City Walk Dr Unit 438				=	\$80.90	
Woodbury MN 55129-6908		*** Owner and Taxpay	er ***		200.20	
*914 JESSAMINE AVE E		1.				
*Ward: 6			Total Assessment:		\$80.90	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jillian Stedillie	EASTVILLE HEIGHTS LOT 11 BLK 14	Delinquent Trash Bill	1.00	4.80	\$4.80	28-29-22-21-0199
952 Jessamine Ave E					\$4.80	
St Paul MN 55106-6541		*** Owner and Taxpay	/er ***			
*952 JESSAMINE AVE E				_		
*Ward: 6			Total Assessment:		\$4.80	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.80	
	EASTVILLE HEIGHTS LOT 7 BLK 14	— — — — — — Delinquent Trash Bill				
Dena Acosta				_	\$110.48	20 27 22 21 0170
974 Jessamine Ave E		*** Owner and Taxpay	/er ***		\$110.40	
St Paul MN 55106-2640		1 2				
*974 JESSAMINE AVE E			Total Assessment:		\$110.48	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Tony Sorenson	EASTVILLE HEIGHTS LOT 25 BLK 11					
C/O James Sorenson		1		=	\$139.90	20-27-22-21-0103
1803 3rd Ave Se		*** Owner and Taxpay	/er ***		\$139.90	
Rochester MN 55904-7936		o mier una ranpay				
*977 JESSAMINE AVE E			Total Assessment:	_	\$139.90	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
5			Current Year Interest:		\$0.00	
			Payoff Amount:		\$139.90	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jestin A Sorenson	EASTVILLE HEIGHTS LOT 26 BLK 11	Delinquent Trash Bill	1.00	220.99	\$220.99	28-29-22-21-0186
981 Jessamine Ave E					\$220.99	
St Paul MN 55106		*** Owner and Taxpay	/er ***			
*981 JESSAMINE AVE E				_		
*Ward: 6			Total Assessment:		\$220.99	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$220.99	
	EASTVILLE HEIGHTS E 1/2 OF LOT 3	— — — — — — Delinquent Trash Bill				
990 Jessamine Ave E	AND ALL OF LOT 2 BLK 14			=	\$13.17	
St Paul MN 55106-2640		*** Owner and Taxpay	ver ***		φ13.17	
*990 JESSAMINE AVE E		1 .				
*Ward: 6			Total Assessment:		\$13.17	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$13.17	
Michael C Jennings	LANE-HOSPES ADD. LOT 15 BLK 2					
1124 Lane Pl		1		_	\$110.48	20-27-22-11-0000
St Paul MN 55106-2807		*** Owner and Taxpay	7er ***		\$110.46	
*1124 LANE PL		Owner and Taxpay	Ci			
*Ward: 6			Total Assessment:	_	\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
g			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Quinsanetta Butts	LANE-HOSPES ADD. LOT 12 BLK 2	Delinquent Trash Bill	1.00	117.80	\$117.80	28-29-22-11-0057
Edward L Butts				_	\$117.80	
1136 Lane Place		*** Owner and Taxpay	/er ***			
St Paul MN 55106-2807						
*1136 LANE PL			Total Assessment:		\$117.80	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Patrick J Dandrea	LANE-HOSPES ADD. LOT 10 BLK 2	— — — — — — Delinquent Trash Bill				28-29-22-11-0055
1144 Lane Pl				=	\$110.48	
St Paul MN 55106-2807		*** Owner and Taxpay	/er ***		\$110.40	
*1144 LANE PL		1 7				
*Ward: 6			Total Assessment:	_	\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Erika S Fulgern	DOUGLAS ADDITION TO SAINT PAUL			80.90		28-29-22-24-0040
1001 Lawson Ave E	LOT 16 BLK 2			_	\$80.90	
St Paul MN 55106-3327 *1001 LAWSON AVE E		*** Owner and Taxpay	/er ***			
*Ward: 6			Total Assessment:	=	\$80.90	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	

		Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Robert J Olsen	DOUGLAS ADDITION TO SAINT PAUL	Delinquent Trash Bill		10.24	\$10.24	28-29-22-24-0064
Glenda F Olsen	LOT 13 BLK 3			_	\$10.24	
2190 Mailand Rd E		*** Owner and Taxpay	ver ***			
St Paul MN 55119-5330				_		
*1008 LAWSON AVE E			Total Assessment:		\$10.24	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$10.24	
Mai Yang	DOUGLAS ADDITION TO SAINT PAUL LOT 12 BLK 3	Delinquent Trash Bill	1.00	110.48	\$110.48	28-29-22-24-0063
919 6th St E	EOT 12 BEK 3				\$110.48	
St Paul MN 55106-4503		*** Owner and Taxpay	er ***			
*1014 LAWSON AVE E						
*Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	DOUGLAS ADDITION TO SAINT PAUL	— — — — — — Delinquent Trash Bill				
1020 Lawson Ave E	LOT 10 BLK 3	Demiquent Hash Bill	1.00			28-29-22-24-0001
St Paul MN 55106-3328		*** Owner and Taxpay	.or ***		\$4.80	
*1020 LAWSON AVE E		Owner and Taxpay	CI · · ·			
*Ward: 6			Total Assessment:	=	\$4.80	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
1 chang as of. 10/11/2017			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Carrent fear interest.		ψ0.00	

Payoff Amount:

\$4.80

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Iglesia De Dios Pentecostal	DOUGLAS ADDITION TO SAINT PAUL	Delinquent Trash Bill	1.00	117.80	\$117.80	28-29-22-24-0044
M I Rosa De Saron	LOT 21 BLK 2			=	\$117.80	
670 Payne Ave		*** Owner and Taxpay	er ***			
St Paul MN 55130-4542						
*1021 LAWSON AVE E			Total Assessment:		\$117.80	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	DOUGLAS ADDITION TO SAINT PAUL	Delinquent Trash Bill		110.48		
1029 Lawson Ave E	LOT 23 BLK 2			_	\$110.48	
St Paul MN 55106-3327		*** Owner and Taxpay	er ***			
*1029 LAWSON AVE E						
*Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Michelle Schumack	DOUGLAS ADDITION TO SAINT PAUL E 20 FT OF LOT 7 AND ALL OF LOT 6	Delinquent Trash Bill		3.52	\$3.52	28-29-22-24-0058
1036 Lawson Ave E	BLK 3				\$3.52	
St Paul MN 55106-3328		*** Owner and Taxpay	er ***			
*1036 LAWSON AVE E						
*Ward: 6			Total Assessment:		\$3.52	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.52	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904D1 Assmt: 190156 Manager: LM

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
	DOUGLAS ADDITION TO SAINT PAUL	Delinquent Trash Bill		117.80	\$117.80	28-29-22-24-0049
888 County Road D W Ste 304	LOT 26 BLK 2				\$117.80	
New Brighton MN 55112-7593		*** Owner and Taxpay	/er ***			
*1039 LAWSON AVE E *Ward: 6			Total Assessment:		\$117.80	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Charles E Patterson	DOUGLAS ADDITION TO SAINT PAUL	Delinquent Trash Bill	1.00	117.80	\$117.80	28-29-22-24-0056
Latonya Marie Patterson	LOT 4BLK 3			_	\$117.80	
1044 Lawson Ave E St Paul MN 55106-3328		*** Owner and Taxpay	/er ***			
*1040 LAWSON AVE E			Total Assessment:	_	\$117.80	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	-					
William J Quinlan	DOUGLAS ADDITION TO SAINT PAUL	Delinquent Trash Bill	1.00	110.48	\$110.48	28-29-22-24-0057
1042 Lawson Ave E					\$110.48	
St Paul MN 55106-3328 *1042 LAWSON AVE E		*** Owner and Taxpay	/er ***			
*Ward: 6			Total Assessment:	-	\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Ratification Date:

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904D1 Assmt: 190156 Manager: LM

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jeffrey Delisle Tr T Delisle	DOUGLAS ADDITION TO SAINT PAUL LOT 29 BLK 2	Delinquent Trash Bill	1.00	117.80	\$117.80	28-29-22-24-0052
Irrevocable Grandchildrens Tru Po Box 17122	BOT 27 BERG 2	***	de de de		\$117.80	
Po Box 1/122 St Paul MN 55117-0075		*** Owner and Taxpay	er ***			
*1051 LAWSON AVE E			Total Assessment:		\$117.80	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	GOVERNOR JOHNSON ADDITION	— — — — — — — — — — — — — — — — — — —				
1756 Sims Ave Apt 1	LOT 12 BLK 3			_	\$220.99	20 29 22 10 0001
St Paul MN 55106-3689		*** Owner and Taxpay	er ***		4220. 33	
*1064 LAWSON AVE E				_		
*Ward: 6			Total Assessment:		\$220.99	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$220.99	
Michael P Tucker 2450 2nd Ave E	GOVERNOR JOHNSON ADDITION LOT 2 BLK 3	Delinquent Trash Bill		3.52	\$3.52	28-29-22-13-0053
North St Paul MN 55109-3221		*** Owner and Taxpay	***		\$3.52	
*1112 LAWSON AVE E		Owner and Taxpay	CI			
*Ward: 6			Total Assessment:	-	\$3.52	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.52	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Sukra Investments Llc	HILLSDALE, ST. PAUL, MINN. LOT 20 BLK 4	Delinquent Trash Bill	1.00	3.52	\$3.52	28-29-22-13-0150
Co J Stephens	BLK 4				\$3.52	
Po Box 600125		*** Owner and Taxpay	/er ***			
St Paul MN 55106-0008						
*1135 LAWSON AVE E			Total Assessment:		\$3.52	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$3.52	
Deborah L Fredericks	LOCKWOOD'S ADDITION TO THE	Delinquent Trash Bill		110.48	\$110.48	28-29-22-23-0150
841 Lawson East	CITY OF ST. PAUL LOT 21 BLK 3			===	\$110.48	
St Paul MN 55106-3219		*** Owner and Taxpay	/er ***		,	
*841 LAWSON AVE E				_		
*Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	LOCKWOOD'S ADDITION TO THE	— — — — — Delinquent Trash Bill		117.80		
Donna Espinosa	CITY OF ST. PAUL LOT 26 BLK 3			=	\$117.80	
861 Lawson Ave E St Paul MN 55106-3219		*** Owner and Taxpay	/er ***		,	
*861 LAWSON AVE E			Total Assessment:	=	\$117.80	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Scott C Curran	LOCKWOOD'S ADDITION TO THE CITY OF ST. PAUL LOT 27 BLK 3	Delinquent Trash Bill		117.80	\$117.80	28-29-22-23-0156
Terri C Meissner	CITTOF SI. FAUL LOT 27 BLK 3				\$117.80	
865 Lawson Ave E		*** Owner and Taxpay	/er ***			
St Paul MN 55106-3219						
*865 LAWSON AVE E			Total Assessment:		\$117.80	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$117.80	
			1 ayon Amount.		\$117.00	
Nathanael Jenkins	E. M. MACKUBIN'S 2ND ADDITION LOT 1 BLK 1	Delinquent Trash Bill		117.80		28-29-22-23-0225
876 Lawson Ave E	LOT I BLK I			=	\$117.80	
St Paul MN 55106		*** Owner and Taxpay	ver ***			
*876 LAWSON AVE E						
*Ward: 6			Total Assessment:		\$117.80	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	LOCKWOOD'S ADDITION TO THE	– — — — — — Delinquent Trash Bill				
881 Lawson Ave	CITY OF ST. PAUL LOT 16 BLK 4			=	\$110.48	
St Paul MN 55106-3218 *881 LAWSON AVE E		*** Owner and Taxpay	yer ***		• • •	
*Ward: 6			Total Assessment:	=	\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Edward J Anderson	HOWARDS ADDITION TO SAINT	Delinquent Trash Bill		117.80	\$117.80	28-29-22-23-0059
Lori S Anderson	PAUL, MINNESOTA N 62 50/100 FT OF LOT 15				\$117.80	
882 Lawson Ave E	6. 26. 15	*** Owner and Taxpay	/er ***			
St Paul MN 55106-3222 * 882 LAWSON AVE E			Total Assessment:		¢117.00	
*Ward: 6					\$117.80 \$0.00	
			This Payment:		* * * * * * * * * * * * * * * * * * * *	
*Pending as of: 10/11/2019			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 \$117.80	
					*	
	FORESTDALE ADDITION TO SAINT	Delinquent Trash Bill		110.48	\$110.48	28-29-22-24-0136
Mai Thao Yang	PAUL LOT 18 BLK 2			=	\$110.48	
1751 Hinton Trail N		*** Owner and Taxpay	ver ***			
Oak Dale MN 55128-5541						
*947 LAWSON AVE E			Total Assessment:		\$110.48	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Alicia M Bowlin	FORESTDALE ADDITION TO SAINT	– — — — — — Delinquent Trash Bill				
Roberto Villarreal	PAUL LOT 19 BLK 2			=	\$110.48	
953 Lawson Ave E		*** Owner and Taxpay	ver ***		*******	
St Paul MN 55106-3221						
*953 LAWSON AVE E			Total Assessment:		\$110.48	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Stephen Schreader	FORESTDALE ADDITION TO SAINT PAUL LOT 21 BLK 2	Delinquent Trash Bill	1.00	110.48	\$110.48	28-29-22-24-0139
961 Lawson Ave E	PAUL LUI 21 BLK 2			_	\$110.48	
St Paul MN 55106-3221		*** Owner and Taxpay	er ***			
*961 LAWSON AVE E					****	
*Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 \$110.48	
Amy Sciarra Alexander Sorenson 833 Stickney St St Paul MN 55107-0025 *979 LAWSON AVE E *Ward: 6	FORESTDALE ADDITION TO SAINT PAUL LOT 26 BLK 2	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment:	117.80	\$117.80 \$117.80 \$117.80 \$0.00	28-29-22-24-0144
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
City & County Credit Union Co Brian Phillips	FORESTDALE ADDITION TO SAINT PAUL LOT 5 BLK 3	Delinquent Trash Bill		117.80	\$117.80 \$117.80	28-29-22-24-0153
1659 Cope Ave E		*** Owner and Taxpay	er ***			
Maplewood MN 55109-2614						
*982 LAWSON AVE E			Total Assessment:		\$117.80	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

*1046 MAGNOLIA AVE E

*Pending as of: 10/11/2019

*Ward: 6

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904D1 Assmt: 190156 Manager: LM

	•	Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Michelle A Tacheny	FORESTDALE ADDITION TO SAINT	Delinquent Trash Bill	1.00	117.80	\$117.80	28-29-22-24-0145
985 Lawson Ave E	PAUL LOT 27 BLK 2		<u> </u>	\$117.80		
St Paul MN 55106-3221		*** Owner and Taxpay	/er ***			
*985 LAWSON AVE E						
*Ward: 6			Total Assessment:		\$117.80	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
James L Johnson	DOUGLAS ADDITION TO SAINT PAUL	Delinquent Trash Bill				
Diane L Johnson	LOT 11 BLK 1			_	\$3.52	20 27 22 21 0010
1016 Magnolia Ave E St Paul MN 55106-3334		*** Owner and Taxpay	/er ***		φ3.32	
*1016 MAGNOLIA AVE E			Total Assessment:	-	\$3.52	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.52	
Lisa M Walkley	DOUGLAS ADDITION TO SAINT PAUL	Delinquent Trash Bill				
1046 Magnolia Ave E	LOT 4 BLK 1	•		_	\$110.48	20 27 22 21 0004
St Paul MN 55106-3334		*** Owner and Taxpay	/er ***		φ11 0.10	

Total Assessment:

Current Year Interest:

Payoff Amount:

This Payment: Current Year Principal: \$110.48

\$0.00

\$0.00

\$0.00

\$110.48

7.57.20 1/15/2020	r ubite improvement Assessment r	Ratification Date:	Resolution #:	.ssiiit. 190130 - N	Tanager. Livi	rage
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Yang Chu Yang Heu Ying Chu Yang Heu	CLOVERDALE, ST. PAUL, MINN. LOT	Delinquent Trash Bill	1.00	4.80	\$4.80	28-29-22-12-0211
13529 Hudson Rd Afton MN 55001-9709		*** Owner and Taxpay	/er ***		\$4.80	
*1075 MAGNOLIA AVE E			Total Assessment:		\$4.80	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.80	
	CLOVERDALE, ST. PAUL, MINN. LOT	Delinquent Trash Bill				
Erika Hernandez	22 BLK 8			=	\$110.48	
1143 Magnolia Ave E St Paul MN 55106-3337		*** Owner and Taxpay	/er ***		V110110	
*1143 MAGNOLIA AVE E			Total Assessment:	=	\$110.48	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Christopher M Clemens	CLOVERDALE, ST. PAUL, MINN. EX W	Delinquent Trash Bill				
Chelsea M Seebeck	1O FT LOT 26 AND ALL OF LOT 27 BLK 8			=	\$117.80	
1163 Magnolia Ave E St Paul MN 55106-2025	DLK 0	*** Owner and Taxpay	/er ***			
*1163 MAGNOLIA AVE E			Total Assessment:		\$117.80	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

Payoff Amount:

\$117.80

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Grant K Skoog	HILLSDALE, ST. PAUL, MINN. LOT 15 BLK 2	Delinquent Trash Bill		80.90	\$80.90	28-29-22-14-0039
1182 Magnolia Ave E	BLK 2				\$80.90	
St Paul MN 55106-3427		*** Owner and Taxpay	yer ***			
*1182 MAGNOLIA AVE E *Ward: 6			T (1 A		¢00.00	
*Pending as of: 10/11/2019			Total Assessment: This Payment:		\$80.90 \$0.00	
Fending as of. 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
Lori Joan Martin 1254 Magnolia Ave E St Paul MN 55106-3429 *1254 MAGNOLIA AVE E *Ward: 6 *Pending as of: 10/11/2019	HILLSDALE, ST. PAUL, MINN. LOT 2 BLK 1	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	80.90	\$80.90 \$80.90 \$80.90 \$0.00 \$0.00 \$0.00 \$80.90	28-29-22-14-0010
Isabelle Eubanks David Lee Eubanks 840 Magnolia Ave E	LOCKWOOD'S ADDITION TO THE CITY OF ST. PAUL LOT 10 BLK 2	Delinquent Trash Bill *** Owner and Taxpay			\$117.80 \$117.80	28-29-22-23-0110
St Paul MN 55106-3226		Owner and Taxpay	, (.)			
*840 MAGNOLIA AVE E			Total Assessment:		\$117.80	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mohamoud Hassan Mat Dhayow	EASTVILLE HEIGHTS LOT 22 BLK 16	Delinquent Trash Bill	1.00	117.80	\$117.80	28-29-22-22-0183
Farhia Ahmed				_	\$117.80	
843 Magnolia Ave E		*** Owner and Taxpay	/er ***			
St Paul MN 55106-3225						
*843 MAGNOLIA AVE E			Total Assessment:		\$117.80	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Jason Person	EASTVILLE HEIGHTS LOT 6 BLK 4	— — — — — — Delinquent Trash Bill				
Jason Person 1036 Maryland Ave E	ENST VIEDE HEIGHTS EGT V BER	Dennquent Trash Bili	1.00	= 117.80		28-29-22-21-0007
St Paul MN 55106-2724		*** Owner and Taxpay	.or ***		\$117.80	
*1036 MARYLAND AVE E		Owner and raxpay	yei · · ·			
*Ward: 6			Total Assessment:		\$117.80	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
Č			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Chay Vang	CLOVERDALE, ST. PAUL, MINN. LOT 10 BLK 2	Delinquent Trash Bill	1.00	117.80	\$117.80	28-29-22-12-0124
Seng Her	TO BER 2				\$117.80	
1080 Maryland Ave E		*** Owner and Taxpay	/er ***			
St Paul MN 55106-2726 *1080 MARYLAND AVE E					0117.00	
*Ward: 6			Total Assessment:		\$117.80 \$0.00	
*Pending as of: 10/11/2019			This Payment: Current Year Principal:		\$0.00 \$0.00	
1 chaing as of. 10/11/2017			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
			- mj oli i illiouni.		4117100	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jeremy M Hoffman	CLOVERDALE, ST. PAUL, MINN. LOT 9 BLK 2	Delinquent Trash Bill		110.48	\$110.48	28-29-22-12-0123
1084 Maryland Ave E	9 BLK 2				\$110.48	
St Paul MN 55106-2726		*** Owner and Taxpay	/er ***			
*1084 MARYLAND AVE E					0110.40	
*Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$110.48	
James Peterson	CLOVERDALE, ST. PAUL, MINN. LOT	Delinquent Trash Bill		80.90	\$80.90	28-29-22-12-0119
C/O Bruce Johnson	5 BLK 2			_	\$80.90	
180 Mounds Blvd		*** Owner and Taxpay	/er ***			
St Paul MN 55106-6231						
*1100 MARYLAND AVE E			Total Assessment:		\$80.90	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
	LANE-HOSPES ADD. LOT 3 AND EX	Delinquent Trash Bill		110.48	\$110.48	28-29-22-11-0006
173 Timberline Dr	W 3O FT LOT 4 BLK 1			-	\$110.48	
*1194 MARYLAND AVE E *Ward: 6		*** Owner and Taxpay	/er ***	_		
*Pending as of: 10/11/2019			Total Assessment:		\$110.48	
			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
	EASTVILLE HEIGHTS LOT 12 BLK 3	Delinquent Trash Bill	1.00	117.80	\$117.80	28-29-22-21-0116
952 Maryland Ave E				-	\$117.80	
St Paul MN 55106-2621		*** Owner and Taxpay	ver ***			
*952 MARYLAND AVE E				_		
*Ward: 6			Total Assessment:		\$117.80	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	E. M. MACKUBIN'S 2ND ADDITION LOTS & LOT 2 BLK 2					
Dba Vam Meej Property Llc		-		=	\$110.48	20 29 22 20 010.
2092 Orange Ave		*** Owner and Taxpayer ***				
St Paul MN 55119-3202		1 7				
*981 MENDOTA ST			Total Assessment:	-	\$110.48	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	TERRY'S ADDITION TO THE CITY OF					
1005 Minnehaha Ave E	ST. PAUL, COUNTY OF RAMSEY,	1		_	\$117.80	20-27-22-34-0071
St Paul MN 55106-4643	STATE OF MINN. LOT 14 BLK 11	*** Owner and Taxpay	/er ***		\$117.00	
*1005 MINNEHAHA AVE E *Ward: 7			Total Assessment:	=	\$117.80	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
<u> </u>			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
Yee Chang	TERRY'S ADDITION TO THE CITY OF	Delinquent Trash Bill		110.48	\$110.48	28-29-22-34-0079
Bao Xiong	ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. LOT 22 BLK 11				\$110.48	
047 Minnehaha Ave E t Paul MN 55106-4643		*** Owner and Taxpay	er ***			
*1047 MINNEHAHA AVE E			Total Assessment:		\$110.48	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	J. N. ROGERS 4TH ADDITION TO ST.					
1689 Minnehaha Ave E	PAUL EX E 20 FT LOT 24 AND ALL OF	1		=	\$80.90	27-27-22-44-0103
St Paul MN 55106-4919	LOT 23 BLK 4	*** Owner and Taxpay	er ***		\$60.90	
*1689 MINNEHAHA AVE E		o mier una rumpuy	••			
*Ward: 7			Total Assessment:	_	\$80.90	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
	J. N. ROGERS 4TH ADDITION TO ST.	— — — — — — — — — — — — — — — — — — —				
Leona M Campbell	PAUL LOTS 29 AND LOT 30 BLK 4	-		_	\$117.80	2. 2. 2. 11 010.
1711 Minnehaha Ave E		*** Owner and Taxpay	er ***		ψ117.00	
St Paul MN 55106-4919						
*1711 MINNEHAHA AVE E			Total Assessment:		\$117.80	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

*Pending as of: 10/11/2019

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Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904D1 Assmt: 190156 Manager: LM

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		Ratification Date: <u>Item Description</u>	Resolution #:				
Owner or Taxpayer	Property Description		Unit Rate	Quantity	Charge Amts	Property ID	
Gerald G Gagner	GILBERT'S ADDITION WITH ESMTS	Delinquent Trash Bill	1.00	117.80	\$117.80	27-29-23-44-0045	
1151 Minnehaha Ave W	LOT 18 BLK 8			_	\$117.80		
St Paul MN 55140-1403		*** Owner and Taxpay	/er ***				
*1151 MINNEHAHA AVE W							
*Ward: 4			Total Assessment:		\$117.80		
*Pending as of: 10/11/2019			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$117.80		
		-					
Ernesto Salinas	GILBERT'S ADDITION W 2 FT OF LOT 17 AND ALL OF LOT 16 BLK 7	Delinquent Trash Bill	1.00	110.48	\$110.48	27-29-23-44-0124	
1219 Minnehaha Ave W	17 AND ALL OF LOT TO BLK 7			_	\$110.48		
St Paul MN 55104-1405		*** Owner and Taxpay	/er ***				
*1219 MINNEHAHA AVE W							
*Ward: 4			Total Assessment:		\$110.48		
*Pending as of: 10/11/2019			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$110.48		
Fawn L Hawkinson	HERSEY WOOLSEY ADDITION E 30	Delinquent Trash Bill					
William A Eldredge	FT OF LOT 29 AND ALL OF LOT 30	1		_	\$5.12	27-27-23-43-0231	
1285 Minnehaha Ave W	BLK 12	*** Owner and Taxpay	/Ar ***		\$3.12		
St Paul MN 55104-1409		Owner and raxpay	, (.)				
*1285 MINNEHAHA AVE W			Total Assessment:	-	\$5.12		
*Ward: 4			This Payment:		\$0.00		
**************************************			ims i ayment.		φ0.00		

Current Year Principal:

Current Year Interest:

Payoff Amount:

\$0.00

\$0.00

\$5.12

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Delta S Irby	COLLEGE PLACE, EAST DIVISION E	Delinquent Trash Bill		73.51	\$73.51	27-29-23-34-0087
1399 Minnehaha Ave W	65 FT OF W 105 FT OF LOT 4 BLK 18			=	\$73.51	
St Paul MN 55104-1925		*** Owner and Taxpay	/er ***			
*1399 MINNEHAHA AVE W				_		
*Ward: 4			Total Assessment:		\$73.51	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$73.51	
Timothy W Keple	SWEITZER'S ADDITION WITH	Delinquent Trash Bill		7.04		27-29-23-34-0129
Jane L Keple	DRIVEWAY ESMT LOT 6			_	\$7.04	
1449 Minnehaha Ave W		*** Owner and Taxpay	ver ***			
St Paul MN 55104-1910			-			
*1449 MINNEHAHA AVE W			Total Assessment:		\$7.04	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$7.04	
William J Gray	J W BASS SUBD OF LOTS 15 14 AND THAT PART OF 13 OF COLLINS OUT	Delinquent Trash Bill		80.90	\$80.90	28-29-22-41-0062
Elena Gray	LOTS E 10 FT OF VAC ALLEY ADJ				\$80.90	
865 Newcomb St	AND LOT 10 BLK 1	*** Owner and Taxpay	/er ***			
St Paul MN 55106-3423					<u> </u>	
*865 NEWCOMB ST			Total Assessment:		\$80.90	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904D1 Assmt: 190156 Manager: LM

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jp Real Estate Holdings Llc	LEONARDS SUBDIVISION OF BLOCK 6 COLLINS OUTLOTS LOT 3 BLK 1	Delinquent Trash Bill		256.82	\$256.82	28-29-22-41-0022
6787 Lydia Ln	6 COLLINS OUTLOTS LOT 3 BLK 1			_	\$256.82	
Woodbury MN 55125-6709		*** Owner and Taxpay	/er ***			
*863 OCEAN ST						
*Ward: 6			Total Assessment:		\$256.82	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$256.82	
Diane M Novotny Young	SWEITZER'S ADDITION LOT 9	Delinquent Trash Bill		80.90		27-29-23-34-0127
738 Pascal St N				_	\$80.90	
St Paul MN 55104-1918		*** Owner and Taxpay	/er ***			
*738 PASCAL ST N						
*Ward: 4			Total Assessment:		\$80.90	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
Wilmington Savings Fund Society	TERRY'S ADDITION TO THE CITY OF	— — — — — — Delinquent Trash Bill		325.58		28-29-22-34-0051
1600 S Douglass Rd Ste 200 A	ST. PAUL, COUNTY OF RAMSEY,			=	\$325.58	
Anaheim CA 92806-5948 * 1033 REANEY AVE	STATE OF MINN. LOT 19 BLK 12	*** Owner and Taxpay	/er ***		ψ520.00	
*Ward: 7			Total Assessment:	-	\$325.58	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$325.58	

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ayarie A Songyoung 421 Nebraska Ave E St Paul MN 55130-3226	TERRY'S ADDITION TO THE CITY OF ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. LOT 22 BLK 12	Delinquent Trash Bill *** Owner and Taxpay		189.10	\$189.10	28-29-22-34-0054
*1045 REANEY AVE				_	******	
*Ward: 7 *Pending as of: 10/11/2019			Total Assessment: This Payment:		\$189.10 \$0.00	
Tending as of. 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$189.10	
Blooj Chu Yang Heu	TERRY'S ADDITION TO THE CITY OF ST. PAUL, COUNTY OF RAMSEY,	Delinquent Trash Bill	1.00	151.07	\$151.07	28-29-22-34-0057
6032 Upper 51st St N Oakdale MN 55128-1300	STATE OF MINN. EX N 35 30/100 FT	*** T 12.11	D . ***		\$151.07	
*1055 REANEY AVE	LOT 24 BLK 12	*** Taxpayer and 3rd l	Party ***			
*Ward: 7			Total Assessment:		\$151.07	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$151.07	
Mary Heu Pa Fang 9965 57th St N	TERRY'S ADDITION TO THE CITY OF ST. PAUL, COUNTY OF RAMSEY,	*** Owner ***				28-29-22-34-0057
Lake Elmo MN 55042-9588	STATE OF MINN. EX N 35 30/100 FT LOT 24 BLK 12		Total Assessment:	=	\$151.07	
*1055 REANEY AVE			This Payment:		\$0.00	
*Ward: 7			Current Year Principal:		\$0.00	
*Pending as of: 10/11/2019			Current Year Interest:		\$0.00	
			Payoff Amount:		\$151.07	
Marianne Manning	J. N. ROGERS 4TH ADDITION TO ST.	Delinquent Trash Bill		110.48	\$110.48	27-29-22-44-0176
Charisse Jenkins	PAUL LOT 15 BLK 4			_	\$110.48	
1660 Reaney Ave St Paul MN 55106-4229		*** Owner and Taxpay	/er ***	_		
*1660 REANEY AVE			Total Assessment:		\$110.48	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Gina Devito	J. N. ROGERS 4TH ADDITION TO ST. PAUL LOT 23 BLK 3	Delinquent Trash Bill		110.48	\$110.48	27-29-22-44-0159
1689 Reaney Ave	PAUL LUI 23 BLK 3			_	\$110.48	
St Paul MN 55106-4228		*** Owner and Taxpay	/er ***			
*1689 REANEY AVE				_		
*Ward: 7			Total Assessment:		\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	J. N. ROGERS 4TH ADDITION TO ST.	Delinquent Trash Bill		106.18		27-29-22-44-0160
Elena S Martinez	PAUL LOT 24 BLK 3			=	\$106.18	
1693 Reaney Ave		*** Owner and Taxpay	/er ***		Ψ100.10	
St Paul MN 55106-4228						
*1693 REANEY AVE			Total Assessment:		\$106.18	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$106.18	
Frank A Pederson	J. N. ROGERS 4TH ADDITION TO ST.			110.48		
1696 Reaney Ave	PAUL LOT 6 BLK 4			=	\$110.48	
St Paul MN 55106-4229		*** Owner and Taxpay	/er ***		Ψ1101.10	
*1696 REANEY AVE		1 2				
*Ward: 7			Total Assessment:		\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Thomas L Duron	J. N. ROGERS 4TH ADDITION TO ST.	Delinquent Trash Bill		80.90	\$80.90	27-29-22-44-0163
1707 Reaney Ave	PAUL LOT 27 BLK 3				\$80.90	
St Paul MN 55106-4228		*** Owner and Taxpay	er ***			
*1707 REANEY AVE *Ward: 7			Total Assessment:		\$80.90	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
3			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
De Burkheiser	J. N. ROGERS 4TH ADDITION TO ST.	Delinquent Trash Bill		4 9.21		
Amy B Burkheiser Christiansen	PAUL LOT 3 BLK 4	-		_	\$49.21	27 27 22 11 0100
1710 Reaney Ave		*** Owner and Taxpayer ***				
St Paul MN 55106-4229		1 .				
*1710 REANEY AVE			Total Assessment:		\$49.21	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$49.21	
	TERRY'S ADDITION TO THE CITY OF	Delinquent Trash Bill		85.63		
964 Reaney Ave	ST. PAUL, COUNTY OF RAMSEY,			_	\$85.63	
St Paul MN 55106-3847	STATE OF MINN. LOT 7 BLK 21	*** Owner and Taxpay	er ***		******	
*964 REANEY AVE *Ward: 7			Total Assessment:	_	\$85.63	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$85.63	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Cory J Kruger	TERRY'S ADDITION TO THE CITY OF	Delinquent Trash Bill	1.00	249.51	\$249.51	28-29-22-34-0118
967 Reaney Ave Apt B	ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. LOT 16 BLK 20				\$249.51	
St Paul MN 55106-4339		*** Owner and Taxpay	/er ***			
*967 REANEY AVE				_		
*Ward: 7			Total Assessment:		\$249.51	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$249.51	
	EASTVILLE HEIGHTS LOT 21 BLK 4	Delinquent Trash Bill		5.12		
Gaonou Xiong				=	\$5.12	
1021 Rose Ave E		*** Owner and Taxpay	ver ***			
St Paul MN 55106-2735			-			
*1021 ROSE AVE E			Total Assessment:		\$5.12	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	
Latasha Douglas	EASTVILLE HEIGHTS LOT 7 BLK 5	Delinquent Trash Bill		110.48	<u>\$110.48</u>	
Shannon Douglas				_	\$110.48	
1032 Rose Ave E		*** Owner and Taxpay	ver ***			
St Paul MN 55106-2728						
*1032 ROSE AVE E			Total Assessment:		\$110.48	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mai Houa Vang Thao	EASTVILLE HEIGHTS LOT 26 BLK 4	Delinquent Trash Bill	1.00	110.48	\$110.48	28-29-22-21-0024
Pao Thao				_	\$110.48	
1041 Rose Ave E		*** Owner and Taxpay	er ***			
St Paul MN 55106-2735				_		
*1041 ROSE AVE E			Total Assessment:		\$110.48	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	EASTVILLE HEIGHTS LOT 2 BLK 5			5.12		
1054 Rose Ave E		•		=	\$5.12	20 27 22 21 0001
St Paul MN 55106-2728		*** Owner and Taxpay	er ***		ψ3.12	
*1054 ROSE AVE E		1 7				
*Ward: 6			Total Assessment:	-	\$5.12	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	
	CLOVERDALE, ST. PAUL, MINN. LOT	— — — — — — — — — — — — — — — — — — —		110.48		28-29-22-12-0150
1084 Rose Ave E	9 BLK 3			_	\$110.48	
St Paul MN 55106-2718		*** Owner and Taxpay	er ***		Ψ110110	
*1084 ROSE AVE E *Ward: 6			Total Assessment:	-	\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
1 thomas 40 of 10/11/2017			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Carrette Loui Illiologi.		ψ0.00	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Empire Financial Llc	CLOVERDALE, ST. PAUL, MINN. LOT 23 BLK 2	Delinquent Trash Bill	1.00	117.80	\$117.80	28-29-22-12-0135
572 Earl St	23 DLK 2			_	\$117.80	
St Paul MN 55106-5236		*** Owner and Taxpay	er ***			
*1091 ROSE AVE E						
*Ward: 6			Total Assessment:		\$117.80	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	CLOVERDALE, ST. PAUL, MINN. LOT	Delinquent Trash Bill		228.31		
315 Larpenteur Ave E Apt 106	26 BLK 2			_	\$228.31	
Maplewood MN 55117-2431		*** Owner and Taxpay	er ***			
*1105 ROSE AVE E						
*Ward: 6			Total Assessment:		\$228.31	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.31	
	EASTVILLE HEIGHTS LOT 9 BLK 8	Delinquent Trash Bill		110.48	\$110.48	28-29-22-22-0029
20860 Kerry St					\$110.48	
Oak Grove MN 55011-0104		*** Owner and Taxpay	ver ***			
*844 ROSE AVE E						
*Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID		
Distinguished Properties Llc	EASTVILLE HEIGHTS LOT 19 BLK 2	Delinquent Trash Bill	1.00	161.76	\$161.76	28-29-22-22-0011		
11670 Fountains Dr Unit 200					\$161.76			
Maple Grove MN 55369-3071	*** Owner and Taxpayer ***							
*891 ROSE AVE E					0161.76			
*Ward: 6			Total Assessment:		\$161.76			
*Pending as of: 10/11/2019			This Payment:		\$0.00			
			Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			
			Payoff Amount:		\$161.76			
Carole Rosemark	EASTVILLE HEIGHTS LOT 12 BLK 7	Delinquent Trash Bill		191.38	\$191.38			
David E Rosemark				_	\$191.38			
1728 Duluth St		*** Owner and Taxpay	er ***					
Maplewood MN 55109-4310								
*894 ROSE AVE E			Total Assessment:		\$191.38			
*Ward: 6			This Payment:		\$0.00			
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			
			Payoff Amount:		\$191.38			
	EASTVILLE HEIGHTS LOT 11 BLK 7	— — — — — — Delinquent Trash Bill		110.48				
Patricia A Mata				_	\$110.48			
896 Rose Ave E		*** Owner and Taxpay	er ***		ψ110.70			
St Paul MN 55106-2625								
*896 ROSE AVE E			Total Assessment:		\$110.48			
*Ward: 6			This Payment:		\$0.00			
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			
			· · · · · · · · · · · · · · · · · · ·		*			

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Quincy J Payton	EASTVILLE HEIGHTS LOT 10 BLK 7	Delinquent Trash Bill	1.00	228.31	\$228.31	28-29-22-22-0031
900 Rose Ave E					\$228.31	
St Paul MN 55106-2625		*** Owner and Taxpay	er ***			
*900 ROSE AVE E						
*Ward: 6			Total Assessment:		\$228.31	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.31	
Alex Moloschnikow	EASTVILLE HEIGHTS LOT 23 BLK 2	— — — — — — — — — — — — — — — — — — —				
5805 Brentridge Dr		•		=	\$110.48	20 27 22 22 0011
Excelsior MN 55331-8996		*** Owner and Taxpay	er ***		\$110.46	
*909 ROSE AVE E		o wher and rampay	-			
*Ward: 6			Total Assessment:	_	\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
reliang as of. 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	EASTVILLE HEIGHTS LOT 24 BLK 2	Delinquent Trash Bill		- — — —		
911 Rose Ave E		•		=	\$69.95	20 27 22 22 0016
St Paul MN 55106-2624		*** Owner and Taxpay	er ***		\$09.93	
*911 ROSE AVE E		o wher and ranpay	01			
*Ward: 6			Total Assessment:	-	\$69.95	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
1 Chaing as 61. 10/11/2019			Current Year Principal:		\$0.00	
			•			
			Current Year Interest:		\$0.00	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Benjamin Carter	EASTVILLE HEIGHTS LOT 4 BLK 7	Delinquent Trash Bill		228.31	\$228.31	28-29-22-22-0024	
Attn Benjamin Carter Threasa P Gallegos				_	\$228.31		
395 Wheelock Pky E	*** Owner and Taxpayer ***						
St Paul MN 55130-3079							
*924 ROSE AVE E			Total Assessment:		\$228.31		
*Ward: 6			This Payment:		\$0.00		
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$228.31		
	EASTVILLE HEIGHTS LOT 19 BLK 3	— — — — — — Delinquent Trash Bill					
Pamela Boller				=	\$228.31		
953 Rose Ave		*** Owner and Taxpay	/er ***		Ψ220.31		
St Paul MN 55106-2626							
*953 ROSE AVE E			Total Assessment:		\$228.31		
*Ward: 6			This Payment:		\$0.00		
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$228.31		
Terry Jasinski	EASTVILLE HEIGHTS LOT 20 BLK 3						
11 Acker St E		•		=	\$117.80	20 27 22 21 012 1	
St Paul MN 55117-5504		*** Owner and Taxpay	/er ***		ψ11/.00		
*955 ROSE AVE E		- ··· Tunipu y					
*Ward: 6			Total Assessment:		\$117.80		
*Pending as of: 10/11/2019			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$117.80		

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Christopher W Johnson	EASTVILLE HEIGHTS LOT 8 BLK 6	Delinquent Trash Bill		117.80	\$117.80	28-29-22-21-0141
Racheal Simonson Johnson				-	\$117.80	
968 Rose Ave E St Paul MN 55106-2627		*** Owner and Taxpay	/er ***			
*968 ROSE AVE E			Total Assessment:	_	\$117.80	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	TERRY'S ADDITION TO THE CITY OF	Delinquent Trash Bill				
1976 Mcknight Rd N	ST. PAUL, COUNTY OF RAMSEY,	•		=	\$115.24	20 27 22 10 0010
North Saint Paul MN 55109-3934	STATE OF MINN. LOT 17 BLK 4	*** Owner and Taxpay	/er ***		\$113.2 4	
*1139 ROSS AVE		1)				
*Ward: 6			Total Assessment:	-	\$115.24	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$115.24	
	TERRY'S ADDITION TO THE CITY OF	Delinquent Trash Bill				
10365 Meade Ln	ST. PAUL, COUNTY OF RAMSEY,	1			\$212.84	20-27-22-43-0024
Eden Prairie MN 55347-4853	STATE OF MINN. LOT 23 BLK 4	*** Owner and Taxpay	/er ***		\$212.64	
*1171 ROSS AVE		pwy				
*Ward: 6			Total Assessment:	=	\$212.84	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$212.84	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Derek M Anderson	J. N. ROGERS 4TH ADDITION TO ST.	Delinquent Trash Bill	1.00	117.80	\$117.80	27-29-22-44-0124
Ka Zoua Yang	PAUL LOT 10 BLK 2				\$117.80	
4400 The Woods Dr Apt 623 San Jose CA 95136-3849		*** Owner and Taxpay	/er ***			
*1682 ROSS AVE			Total Assessment:	_	\$117.80	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Bryan Ross Wood	J. N. ROGERS 4TH ADDITION TO ST.					
1690 Ross Ave	PAUL LOT 8 BLK 2	•		=	\$117.80	27 27 22 11 0122
St Paul MN 55106-4235		*** Owner and Taxpay	/er ***		\$117.00	
*1690 ROSS AVE		1 2				
*Ward: 7			Total Assessment:		\$117.80	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Maria Felipa Melendez	J. N. ROGERS 4TH ADDITION TO ST.	Delinquent Trash Bill				
1697 Ross Ave	PAUL LOT 25 BLK 1	•		=	\$117.80	2, 2, 22 011.
St Paul MN 55106-4234		*** Owner and Taxpay	/er ***		ψ117.00	
*1697 ROSS AVE						
*Ward: 7			Total Assessment:		\$117.80	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Ratification Date: Resolution #:

		Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Bee Her	J. N. ROGERS 4TH ADDITION TO ST.	Delinquent Trash Bill	1.00	117.80	\$117.80	27-29-22-44-0189
Txwvfeej Chongneng Her Trustee	PAUL LOT 5 BLK 2			_	\$117.80	
965 Euclid St #2		*** Owner ***				
St Paul MN 55106-5614						
*1700 ROSS AVE			Total Assessment:		\$117.80	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80 	
Meng S Her 1700 Ross Ave	J. N. ROGERS 4TH ADDITION TO ST. PAUL LOT 5 BLK 2	*** Taxpayer and 3rd I	Party ***			27-29-22-44-0189
St Paul MN 55106-4235			Total Assessment:	_	\$117.80	
*1700 ROSS AVE			This Payment:		\$0.00	
*Ward: 7			Current Year Principal:		\$0.00	
*Pending as of: 10/11/2019			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Leonel A Cardenas 901 Russell St St Paul MN 55106-3821 *901 RUSSELL ST *Ward: 6 *Pending as of: 10/11/2019	AUDITOR'S SUBDIVISION NO. 7 ST. PAUL, MINN. LOTS 14 AND LOT 15 BLK 2	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	110.48	\$110.48 \$110.48 \$110.48 \$0.00 \$0.00 \$0.00 \$110.48	28-29-22-31-0078
Amy Awasom	AUDITOR'S SUBDIVISION NO. 7 ST.	Delinquent Trash Bill	1.00	220.99	\$220.99	
Valentine Awasom	PAUL, MINN. LOT 8 BLK 2			_	\$220.99	
929 Russell St St Paul MN 55106-3821		*** Owner and Taxpay	er ***			
*929 RUSSELL ST			Total Assessment:		\$220.99	
*Ward: 6			This Payment:		\$0.00	
			11110 1 4 1110110			
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
*Pending as of: 10/11/2019			•			

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
<u>Yia Lee</u> — — — — — — — — — — — — — — — — — —	AUDITOR'S SUBDIVISION NO. 7 ST. PAUL, MINN. LOT 4 BLK 2	Delinquent Trash Bill		5.12	\$5.12	28-29-22-31-0070
947 Russell Ave	PAUL, MINN. LUI 4 BLK 2			_	\$5.12	
St Paul MN 55106-3823		*** Owner and Taxpay	/er ***			
*947 RUSSELL ST						
*Ward: 6			Total Assessment:		\$5.12	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 \$5.12	
			·			
Kenneth W Swanson	GILBERT'S ADDITION EX S 8 FT FOR	Delinquent Trash Bill		110.48	\$110.48	
1172 Seminary Ave	ALLEY LOT 3 BLK 6			=	\$110.48	
St Paul MN 55104-1441		*** Owner and Taxpay	/er ***			
*1170 SEMINARY AVE						
*Ward: 4			Total Assessment:		\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Adam W Gooder	GILBERT'S ADDITION EX S 8 FT FOR	Delinquent Trash Bill		110.48	\$110.48	<u> </u>
Amy M A Gooder	ALLEY LOT 15 BLK 6			_	\$110.48	
1218 Seminary Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55104-1441						
*1218 SEMINARY AVE			Total Assessment:		\$110.48	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904D1 Assmt: 190156 Manager: LM

Ratification	Date:	Reso

Resolution #:	
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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
	DAWSON'S EARL ST. ADDITION TO	Delinquent Trash Bill		134.86	\$134.86	28-29-22-31-0046
Darlene R Beck	ST. PAUL, RAMSEY CO., MINN. W 8 FT OF LOT 19 AND ALL OF LOT 20 BLK			-	\$134.86	
1000 Sims Ave	73	*** Owner and Taxpay	/er ***			
St Paul MN 55106-3923				_		
*1000 SIMS AVE			Total Assessment:		\$134.86	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$134.86	
Elizabeth L Klimmek	DAWSON'S EARL ST. ADDITION TO					
Joseph M Klimmek	ST. PAUL, RAMSEY CO., MINN. LOT 25	-		=	\$110.48	20 29 22 01 0022
1013 Sims Ave	BLK 72	*** Owner and Taxpay	/er ***		\$110.40	
St Paul MN 55106-3922 * 1013 SIMS AVE			Total Assessment:		\$110.48	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
Tollowing as off Tollin 2017			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Buy Rite Companies Llc	DAWSON'S EARL ST. ADDITION TO	— — — — — — — — — — — — — — — — — — —				
2515 White Bear Ave N Ste 121	ST. PAUL, RAMSEY CO., MINN. LOT 27	Demiquent Trash Bin	1.00	=		28-29-22-31-0024
St Paul MN 55109-5155	BLK 72	*** O 1 T	***		\$228.31	
*1021 SIMS AVE		*** Owner and Taxpay	er · · ·			
*Ward: 6			Total Assessment:	_	\$228.31	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
1 chaing as of. 10/11/2017			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.31	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904D1 Assmt: 190156 Manager: LM

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ricky Yang	DAWSON'S EARL ST. ADDITION TO	Delinquent Trash Bill	1.00	117.80	\$117.80	28-29-22-31-0039
1026 Sims Ave	ST. PAUL, RAMSEY CO., MINN. LOT 13 BLK 73				\$117.80	
St Paul MN 55106-3923		*** Owner and Taxpay	er ***			
*1026 SIMS AVE						
*Ward: 6			Total Assessment:		\$117.80	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Changhua Nai Yang	DAWSON'S EARL ST. ADDITION TO	— — — — — Delinquent Trash Bill				<u> </u>
3060 Victoria St N	ST. PAUL, RAMSEY CO., MINN. LOT 29 BLK 72			_	\$220.99	
Roseville MN 55113	BLR /2	*** Owner and Taxpay	er ***		4	
*1031 SIMS AVE						
*Ward: 6			Total Assessment:	=	\$220.99	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$220.99	
Steven E Smith	DAWSON'S EARL ST. ADDITION TO					
1437 Farrington St	ST. PAUL, RAMSEY CO., MINN. LOT 26	Ī		_	\$110.48	20-27-22-42-0030
St Paul MN 55117-4392	BLK 71	*** Owner and Taxpay	/er ***		\$110.46	
*1073 SIMS AVE		owner and ranpay				
*Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

9:37:20 1/13/2020 Public Improver	nent Assessment Roll by Address (Fee to A Ratification Date:	Asmt) Project: CG1904D1 A Resolution #:	Assmt: 190156	Manager: LM	Paş
Owner or Taxpayer Property Descrip	<u>Item Description</u>	Unit Rate	Quantity	Charge Amts	Property ID
ames J Remackel Jr DAWSON'S EARL ST	1	1.00	122.56	\$122.56	28-29-22-42-0031
St. PAUL, RAMSEY BLK 71			=	\$122.56	
077 Sims Ave t Paul MN 55106-3924	*** Owner and Taxp	ayer ***			
1077 SIMS AVE		T-4-1 A	_	\$122.56	
Ward: 6		Total Assessment: This Payment:		\$122.36	
Pending as of: 10/11/2019		Current Year Principal:		\$0.00	
10/11/2017		Current Year Interest:		\$0.00	
		Payoff Amount:		\$122.56	
Cim P Nguyen DAWSON'S EARL ST ST. PAUL, RAMSEY BLK 71 Paul MN 55106-3924 1087 SIMS AVE	1		117.80	\$117.80 \$117.80	28-29-22-42-0034
Ward: 6		Total Assessment:	_	\$117.80	
Pending as of: 10/11/2019		This Payment:		\$0.00	
		Current Year Principal:		\$0.00	
		Current Year Interest:		\$0.00	
		Payoff Amount:		\$117.80	
Mickey Simmons WILLIAMS' REARR. BLOCK 7 AND PART	1		235.61	\$235.61	28-29-22-32-0130
NELSON'S ADDITIO		444	-	\$235.61	

St Paul MN 55106-3826 *** Owner and Taxpayer *** ST. PAUL LOTS 14 AND LOT 15 BLK *828 SIMS AVE \$130.61 *Ward: 6 Total Assessment: *Pending as of: 10/11/2019 This Payment: \$0.00 Current Year Principal: \$0.00 \$0.00 Current Year Interest: Payoff Amount: \$130.61

ESCROW

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904D1 Assmt: 190156 Manager: LM

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Gorvern H Vang	WILLIAMS RE-ARRANGEMENT OF	Delinquent Trash Bill		110.48	\$110.48	28-29-22-32-0117
861 Sims Ave	BLOCK 3, NELSON'S ADDITION TO THE CITY OF ST. PAUL LOT 26				\$110.48	
St Paul MN 55106-3825		*** Owner and Taxpay	er ***			
*861 SIMS AVE						
*Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Keng Wanglue Vang	CHAS WEIDES REARRANGEMENT OF			13.46	\$13.46	28-29-22-32-0029
929 Sims Ave	LOTS 14 THRU 24 BLK 2 ETC. E 37 FT OF LOT 17			=	\$13.46	
St Paul MN 55106-3827	of Eor 17	*** Owner and Taxpay	er ***			
*929 SIMS AVE						
*Ward: 6			Total Assessment:		\$13.46	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$13.46	
	NELSON'S ADDITION LOT 3 BLK 5	— — — — — — — — — — — — — — — — — — —		117.80		
Robert J Hummel				_	\$117.80	
930 Sims Ave St Paul MN 55106-3828		*** Owner and Taxpay	er ***		Ψ117.00	
*930 SIMS AVE			Total Assessment:	=	\$117.80	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Marie Gehl	NELSON'S ADDITION LOT 1 BLK 5	Delinquent Trash Bill	1.00	110.48	\$110.48	28-29-22-32-0032
936 Sims Ave				_	\$110.48	
St Paul MN 55106-3828		*** Owner and Taxpay	/er ***			
*936 SIMS AVE						
*Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	CONDOMINIUM NUMBER 216	Delinquent Trash Bill		139.00		
1361 Spencer Rd W	MACLAREN HILL CONDOMINIUM UNIT NO 1361			<u> </u>	\$139.00	
St Paul MN 55108-5206	UNIT NO 1301	*** Owner and Taxpay	/er ***			
*1361 SPENCER RD W 1361						
*Ward: 4			Total Assessment:		\$139.00	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$139.00	
	HERSEY WOOLSEY ADDITION SUBJ	Delinquent Trash Bill		110.48		<u> </u>
1246 Taylor Ave	TO ALLEY; LOTS 7 & LOT 8 BLK 5			_	\$110.48	
St Paul MN 55104-1448		*** Owner and Taxpay	/er ***			
*1246 TAYLOR AVE						
*Ward: 4			Total Assessment:		\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Pg Companies Taylors Avenue Llc	HERSEY WOOLSEY ADDITION EX S 8 FT FOR ALLEY LOT 15 BLK 5	Delinquent Trash Bill	1.00	117.80	\$117.80	27-29-23-42-0052
Po Box 493	FIFOR ALLET LOT 13 BLK 3				\$117.80	
Chisago City MN 55013-0493		*** Owner and Taxpay	er ***			
*1276 TAYLOR AVE				_		
*Ward: 4			Total Assessment:		\$117.80	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Dustin Thanh Nguyen	HERSEY WOOLSEY ADDITION LOTS	Delinquent Trash Bill		117.80	\$117.80	
1343 Cobblestone Rd N	7 & LOT 8 BLK 4			_	\$117.80	
Champlin MN 55316-1539		*** Owner and Taxpay	er ***			
*1310 TAYLOR AVE						
*Ward: 4			Total Assessment:		\$117.80	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Beniamin J Drietz	COMO PLACE ST. PAUL, MINN. LOT	— — — — — — — — — — — — — — — — — — —		117.80		
1397 Wynne Ave	24 BLK 2			_	\$117.80	
St Paul MN 55108-3524 *1397 WYNNE AVE		*** Owner and Taxpay	er ***		Ψ17,100	
*Ward: 4			Total Assessment:	-	\$117.80	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
3			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
Brian Boese	LAKE PARK ADDITION TO SAINT	Delinquent Trash Bill	1.00	110.48	\$110.48	27-29-23-22-0043
1505 Wynne Ave	PAUL, SECOND DIVISION LOT 19 BLK 1				\$110.48	
St Paul MN 55108-2665		*** Owner and Taxpay				
*1505 WYNNE AVE *Ward: 4			Total Assessment:		\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Thomas A Schleifer	DAWSON'S EARL ST. ADDITION TO	— — — — — — — — — — — — — — — — — — —				
1033 York Ave	ST. PAUL, RAMSEY CO., MINN. LOTS	Bennquent Trush Biri	1.00	=		20-29-22-31-0049
St Paul MN 55106-3926	28 AND LOT 29 BLK 73	*** Owner and Taxpay	or ***		\$117.80	
*1033 YORK AVE		Owner and Taxpay	Ci			
*Ward: 6			Total Assessment:	_	\$117.80	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Nicholas John Ritacca	DAWSON'S EARL ST. ADDITION TO					
1035 York Ave	ST. PAUL, RAMSEY CO., MINN. LOT 30	1		_	\$110.48	20-27-22-31-0030
St Paul MN 55106-3926	BLK 73	*** Owner and Taxpay	er ***		\$110.46	
*1035 YORK AVE		owner and rampay				
*Ward: 6			Total Assessment:	=	\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Brendan K Roger	CHARLES WEIDE'S	Delinquent Trash Bill	1.00	117.80	\$117.80	28-29-22-32-0073
892 York Ave	REARRANGEMENT OF BLOCK 6 OF NELSON'S ADDITION TO THE CITY OF			_	\$117.80	
St Paul MN 55106-3834	ST. PAUL LOT 16 BLK 6	*** Owner and Taxpay				
*892 YORK AVE						
*Ward: 6			Total Assessment:		\$117.80	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	CHARLES WEIDE'S					28-29-22-32-0071
896 York Ave	REARRANGEMENT OF BLOCK 6 OF			_	\$110.48	
St Paul MN 55106	NELSON'S ADDITION TO THE CITY OF ST. PAUL LOT 14 BLK 6	*** Owner and Taxpay	er ***		Ψ110110	
*896 YORK AVE						
*Ward: 6			Total Assessment:	=	\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Mai Neng Vang CHA	CHARLES WEIDE'S			6.36		
908 York Ave	REARRANGEMENT OF BLOCK 6 OF	•		=	\$6.36	20 27 22 02 0000
St Paul MN 55106-3834 * 908 YORK AVE	NELSON'S ADDITION TO THE CITY OF ST. PAUL W 1/2 OF LOT 10 AND ALL OF LOT 11 BLK 6	*** Owner and Taxpay	ver ***		φ0.30	
*Ward: 6			Total Assessment:	=	\$6.36	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$6.36	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Bee Vue	NELSON'S ADDITION LOT 20 BLK 5	Delinquent Trash Bill	1.00	228.31	\$228.31	28-29-22-32-0053
21301 Furman St Ne				-	\$228.31	
Wyoming MN 55092-9626		*** Owner and Taxpay	er ***			
*915 YORK AVE				_		
*Ward: 6			Total Assessment:		\$228.31	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.31	
Jack & Betty Properties Llc	CHARLES WEIDE'S					
1841 Glen Terr	REARRANGEMENT OF BLOCK 6 OF	-		_	\$117.80	20 27 22 02 0110
St Paul MN 55116-0017	NELSON'S ADDITION TO THE CITY OF ST. PAUL LOT 7 BLK 6	*** Owner and Taxpay	er ***		\$117.00	
*916 YORK AVE		1 7				
*Ward: 6			Total Assessment:	=	\$117.80	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
_			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	NELSON'S ADDITION W 6.25 FT OF	— — — — — — Delinquent Trash Bill				28-29-22-32-0164
21301 Furman St Ne	LOT 22 & ALL OF LOT 21 BLK 5	1		=	\$228.31	20-27-22-32-0104
Wyoming MN 55092-9626		*** Owner and Taxpay	70r ***		\$220.31	
*921 YORK AVE		o mier une ruxpuy				
*Ward: 6			Total Assessment:	-	\$228.31	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
<u> </u>			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.31	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904D1 Assmt: 190156 Manager: LM

Ratification Date:

Resolution #:

		Ratification Date.	Resolution #.			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ying Chu Yang Heu	CHARLES WEIDE'S	Delinquent Trash Bill		4.80	\$4.80	28-29-22-32-0064
Yang T Chu Yang Heu	REARRANGEMENT OF BLOCK 6 OF NELSON'S ADDITION TO THE CITY OF			_	\$4.80	
13529 Hudson Rd S	ST. PAUL LOT 5 BLK 6	*** Owner and Taxpay	ver ***			
Afton MN 55001-9709						
*928 YORK AVE			Total Assessment:		\$4.80	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.80	
Report Totals:						
256 Parcel(s)			Total Assessment:		\$29,531.30	
250 Farcei(s)			Total Assessment:		\$29,331.30	

1 Cert. Exempt Parcel(s)

This Payment: \$0.00 **Current Year Principal:** \$0.00 **Current Year Interest:** \$0.00 **Payoff Amount:** \$29,531.30

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