Public Improvement Assessment Roll by Address (Fee to Asm	t) Project: CG2001B3	Assmt: 200106	Manager: LM
Ratification Date:	Resolution #:		

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Se C Xiong	LANE'S PHALEN GROVE ADD., ST.	Delinquent Trash Bill		117.80	\$117.80	21-29-22-32-0168
7813 62nd St S	PAUL, MINN. LOT 16 BLK 7			<del></del>	\$117.80	
Cottage Grove MN 55016-4639		*** Owner and Taxpay	er ***			
*1328 ARCADE ST *Ward: 6			Total Assessment:	_	\$117.80	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	WEINANDS ADDITION LOT 7 BLK 1	— — — — — — — Delinquent Trash Bill		116.91		20-29-22-33-0020
Po Box 17122				_	\$116.91	
St Paul MN 55117-0122		*** Owner and Taxpay	er ***		ψ110.91	
*1233 ARKWRIGHT ST						
*Ward: 5			Total Assessment:	=	\$116.91	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.91	
Adelfo C Cervantes	WEINANDS ADDITION LOT 2 BLK 1	Delinquent Trash Bill		69.41		20-29-22-33-0025
Natividad Cervantes				_	\$69.41	
1253 Arkwright St		*** Owner and Taxpay	er ***			
St Paul MN 55130-3503						
*1253 ARKWRIGHT ST			Total Assessment:		\$69.41	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.41	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Theodore J Culbertson Jr	J. W. BASS' ACRE LOTS N 50 FT OF S 100 FT OF E 1/2 OF LOT 17	Delinquent Trash Bill		116.91	\$116.91	20-29-22-33-0028
1261 Arkwright St	100 F1 OF E 1/2 OF LOT 1/				\$116.91	
St Paul MN 55130-3503		*** Owner and Taxpay	er ***			
*1265 ARKWRIGHT ST					****	
*Ward: 5			Total Assessment:		\$116.91	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 <b>\$116.91</b>	
Tom Lee 503 Arlington Ave E St Paul MN 55130-3233 *503 ARLINGTON AVE E *Ward: 5 *Pending as of: 1/13/2020	FARRAR'S ADDITION TO THE CITY OF ST. PAUL, RAMSEY COUNTY, MINNESOTA LOTS 43 AND LOT 44 BLK 3	— Delinquent Trash Bill  *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	116.91	\$116.91 \$116.91 \$10.00 \$0.00 \$0.00 \$116.91	20-29-22-24-0104
Grant A Moos Susan L Moos 599 Arlington Ave E St Paul MN 55130-3242 *599 ARLINGTON AVE E *Ward: 6 *Pending as of: 1/13/2020	HARRISON AND HANDY'S ADDITION TO THE CITY OF ST. PAUL E 1/2 OF LOT 20 AND ALL OF LOT 21 BLK 14	——————————————————————————————————————	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	3.52	\$3.52 \$3.52 \$3.52 \$0.00 \$0.00 \$0.00 \$3.52	20-29-22-13-0128

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Pamela K Ruiz	MCKINNON'S 2ND ADDITION LOT 9	Delinquent Trash Bill	1.00	116.79	\$116.79	20-29-22-42-0040
666 E Arlington				<del></del>	\$116.79	
St Paul MN 55106-1702		*** Owner and Taxpay	ver ***			
*666 ARLINGTON AVE E				_		
*Ward: 6			Total Assessment:		\$116.79	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.79	
Kyle Haralson	HARRISON AND HANDY'S ADDITION	— — — — — — Delinquent Trash Bill		80.90		20-29-22-13-0153
Laura J Haralson	TO THE CITY OF ST. PAUL EX W 30 FT	•		=	\$80.90	20 27 22 10 0100
673 Arlington Ave E	LOT 23 AND ALL OF LOT 24 BLK 13	*** Owner and Taxpay	ver ***		\$60.70	
St Paul MN 55106-1701		1 2				
*673 ARLINGTON AVE E			Total Assessment:	-	\$80.90	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
Corey L Conway	MCKINNON'S 2ND ADDITION LOT 4	— — — — — — Delinquent Trash Bill				20-29-22-42-0045
686 Arlington Ave E		1		_	\$110.48	20-27-22-42-0043
St Paul MN 55106-1702		*** Owner and Taxpay	70r ***		\$110.46	
*686 ARLINGTON AVE E		Owner and Taxpay	Ci			
*Ward: 6			Total Assessment:	<del>-</del>	\$110.48	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Denise F Legato	LANE'S PHALEN PLACE LOT 6 BLK	Delinquent Trash Bill		109.64	\$109.64	20-29-22-41-0004
736 Arlington Ave E	1			_	\$109.64	
St Paul MN 55106-1703		*** Owner and Taxpay	er ***			
*736 ARLINGTON AVE E				_		
*Ward: 6			Total Assessment:		\$109.64	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.64	
	OVERBROOK N 20 FT OF LOT 13 AND	— — — — — — Delinquent Trash Bill				
1573 Atlantic St	EX N 10 FT LOT 12 BLK 10	•		=	\$110.48	21 27 22 11 0110
St Paul MN 55106-1103		*** Owner and Taxpay	er ***		\$110.40	
*1573 ATLANTIC ST		o wher and ranguly	•			
*Ward: 6			Total Assessment:	_	\$110.48	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Arminda M Brooks	OVERBROOK S 10 FT OF LOT 9 AND					
1581 Atlantic St	ALL OF LOT 10 BLK 10	1		_		21-27-22-11-0113
St Paul MN 55106-1103		*** Owner and Taxpay	70r ***		\$117.80	
*1581 ATLANTIC ST		Owner and raxpay	<b>.</b> .			
*Ward: 6			Total Assessment:	<del>-</del>	\$117.80	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Jeanne E Krein	ST ANTHONY PARK NORTH LOT 10 BLK 30	Delinquent Trash Bill		117.80	\$117.80	20-29-23-34-0015
2351 Bourne Ave	BLK 30			_	\$117.80	
St Paul MN 55108-1618		*** Owner and Taxpay	er ***			
*2351 BOURNE AVE						
*Ward: 4			Total Assessment:		\$117.80	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	CLARKE AND WILGUS ADDITION N			109.64		20-29-22-34-0118
Nicole A Horrigan	20 FT OF LOT 17 AND S 30 FT OF LOT 16 BLK 3			_	\$109.64	
1220 Bradley St	10 BLK 3	*** Owner and Taxpay	er ***		*	
St Paul MN 55130-3506						
*1220 BRADLEY ST			Total Assessment:		\$109.64	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.64	
Alice C Noble	CLARKE AND WILGUS ADDITION LOT 11 BLK 3	Delinquent Trash Bill		80.28	\$80.28	20-29-22-34-0113
1238 Bradley St	201 11 2211 3				\$80.28	
St Paul MN 55130-3506 *1238 BRADLEY ST		*** Owner and Taxpay	er ***			
*Ward: 5			Total Assessment:		\$80.28	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.28	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Marie F Bruski	CLARKE AND WILGUS ADDITION	Delinquent Trash Bill		116.91	\$116.91	20-29-22-34-0111
C/O Joseph Bruski	LOT 9 BLK 3			<del>-</del>	\$116.91	
1246 Bradley St		*** Owner and Taxpay	er ***			
St Paul MN 55130-3506 *1246 BRADLEY ST			Total Assessment:		\$116.91	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.91	
	CLARKE AND WILGUS ADDITION					
1254 Bradley St	LOT 7 BLK 3	1		_	\$174.55	20-27-22-34-0107
St Paul MN 55130-3506		*** Owner and Taxpay	er ***		\$174.33	
*1254 BRADLEY ST		owner and ranpay				
*Ward: 5			Total Assessment:	_	\$174.55	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$174.55	
Bouawan Xiong	SUB OF E 1/2 OF SW 1/4 OF SEC 20 T					
1391 Bradley St	29 R 22 NELY 1/4 OF FOL EX N 15O	1		=	\$121.67	20-27-22-31-0000
St Paul MN 55130-3403 *1391 BRADLEY ST	27/100 FT PART BET EXTENDED W L OF BRADLEY ST AND E L OF BURR ST AND N OF COTTAGE AVE OF LOT 2	*** Owner and Taxpay	ver ***		\$121.07	
*Ward: 5			Total Assessment:	-	\$121.67	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$121.67	

## **Ratification Date:**

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
	M. M. GASSER'S ADDITION TO THE	Delinquent Trash Bill		116.91	\$116.91	20-29-22-31-0017
1425 Bradley St	CITY OF ST. PAUL LOTS 8 AND LOT 9 BLK 2			_	\$116.91	
St Paul MN 55130-3403		*** Owner and Taxpay	er ***			
*1425 BRADLEY ST *Ward: 5			Total Assessment:	_	\$116.91	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
1 chang as of. 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.91	
	DECISTED I AND SURVEY IS LEVE	Dalia and Tarah Dill				
James O Luff	REGISTERED LAND SURVEY 151 EX E 5 FT AND EX S 1/2 TRACT B	Delinquent Trash Bill	1.00	160.55	\$160.55	20-29-22-31-0022
16864 Yale St Nw Elk River MN 55330-6311		*** 0 1 T	مات مات		\$160.55	
*1436 BRADLEY ST		*** Owner and Taxpay	er ***			
*Ward: 5			Total Assessment:		\$160.55	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$160.55	
	JAGGARD'S ADDITION TO THE CITY	— — — — — Delinquent Trash Bill		109.64		20-29-22-33-0049
11319 Pierce St Ne	OF ST. PAUL ELY 44 FT OF LOT 9 BLK 2			_	\$109.64	20 25 22 00 00 15
Blaine MN 55434-3836	2	*** Owner and Taxpay	er ***		\$103.01	
*423 BRAINERD AVE *Ward: 5			Total Assessment:	-	\$109.64	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.64	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Jolene Hall	THOMAS SUBDIVISION OF LOT 1 OF BASS' ACRE LOTS LOT 5 BLK 1	Delinquent Trash Bill		116.91	\$116.91	20-29-22-33-0097
440 Brainerd Ave	BASS ACRE LOTS LOT 5 BLK 1				\$116.91	
St Paul MN 55130-3510		*** Owner and Taxpay	ver ***			
*440 BRAINERD AVE						
*Ward: 5			Total Assessment:		\$116.91	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00 <b>\$116.91</b>	
			Payoff Amount:		\$110.91	
	THOMAS SUBDIVISION OF LOT 1 OF	Delinquent Trash Bill		109.64		20-29-22-33-0093
456 Brainerd Ave	BASS' ACRE LOTS PART E OF A L RUN FROM A PT ON N L OF AND 5 5/10 FT				\$109.64	
St Paul MN 55130-3510 *456 BRAINERD AVE	FROM NE COR TO SE COR OF LOT 2 AND ALL OF LOT 1 BLK 1	*** Owner and Taxpay	'er ***			
*Ward: 5			Total Assessment:		\$109.64	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.64	
	STONE & MORTON'S 2ND ADDITION	— — — — — Delinquent Trash Bill		109.64		
465 Brainerd Ave	TO THE CITY OF ST. PAUL, RAMSEY CO., MINNESOTA LOT 19 BLK 3			=	\$109.64	
St Paul MN 55130-3511 *465 BRAINERD AVE	CO., MINNESOTA LOT 19 BLK 3	*** Owner and Taxpay	er ***		4-33-10-1	
*Ward: 5			Total Assessment:		\$109.64	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.64	

Resolution #:

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Ilka A Bird	STONE & MORTON'S 2ND ADDITION	Delinquent Trash Bill	1.00	110.22	\$110.22	20-29-22-34-0015
469 Brainerd Ave	TO THE CITY OF ST. PAUL, RAMSEY CO., MINNESOTA LOT 18 BLK 3			_	\$110.22	
St Paul MN 55130-3511		*** Owner and Taxpay	er ***			
*469 BRAINERD AVE						
*Ward: 5			Total Assessment:		\$110.22	
*Pending as of: 1/13/2020			This Payment:		\$0.00 \$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$110.22	
Jesse K Holmes Madaline M Holmes 475 Brainerd Ave St Paul MN 55130-3511 *475 BRAINERD AVE *Ward: 5	STONE & MORTON'S 2ND ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINNESOTA EX N 10 FT OF E 19 FT; LOT 17 BLK 3	Delinquent Trash Bill  *** Owner and Taxpay	Total Assessment: This Payment:	116.91	\$116.91 \$116.91 \$116.91 \$0.00	20-29-22-34-0016
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.91	
Ying Yang 512 Brainerd Ave	CLARKE AND WILGUS ADDITION PART OF LOT 31 AND PART OF N 33 FT OF LOT 27 S OF A L RUN FROM PT ON	Delinquent Trash Bill	1.00		\$42.97 \$42.97	20-29-22-34-0102
St Paul MN 55130-3551 *512 BRAINERD AVE	E L OF AND 21 FT S FROM MOST NLY COR OF SD LOT 27 TO A PT ON W L OF	*** Owner and Taxpay	'er ***			
*Ward: 5	AND 2 4/10 FT N FROM MOST SLY		Total Assessment:	_	\$42.97	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$42.97	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Ronald G Tollefson	CLARKE AND WILGUS ADDITION EX	Delinquent Trash Bill		117.15	\$117.15	20-29-22-34-0043
Virginia R Tollefson	W 25 FT AND EX W 103 6/10 FT OF PART S OF L AT RA TO W L OF AND			<del></del>	\$117.15	
515 Brainerd Ave	246 8/10 FT N OF SW COR OF LOT 5 AND EX N 203 FT OF E 100 FT AND EX N 238 3/10 FT W OF SD E 100 FT	*** Owner and Taxpay	er ***			
St Paul MN 55130-3550 *515 BRAINERD AVE			Total Assessment:		\$117.15	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
1 chang as of. 1/13/2020			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.15	
North Real Estate Llc 902 Arcade St St Paul MN 55106-3803 *575 BRAINERD AVE *Ward: 5 *Pending as of: 1/13/2020	DITTMANN'S SUBDIVISION ETC. PART OF LOTS 1 AND 2 ELY OF A L BEG AT PT ON N L OF AND 20 FT FROM NE COR OF SD LOT 2 TH S PAR WITH E L OF LOT 2 46 7/10 FT TH SELY TO PT ON ELY L OF AND 18 FT FROM SE	Delinquent Trash Bill  *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	109.64	\$109.64 \$109.64 \$109.64 \$0.00 \$0.00 \$0.00 \$109.64	20-29-22-31-0148
Julianna Parsons 1208 Brighton Place St Paul MN 55106-1108	OVERBROOK SUBJ TO ALLEY LOT 2 AND EX W 42 FT LOT 3 BLK 13	Delinquent Trash Bill  *** Owner and Taxpay		117.80	\$117.80	21-29-22-11-0097
*1208 BRIGHTON PL				_		
*Ward: 6			Total Assessment:		\$117.80	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

		Ratification Date:	Resolution #:			
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Stephanie K Wrahlstad	OVERBROOK SUBJ TO ALLEY LOT 1	Delinquent Trash Bill		122.56	\$122.56	21-29-22-11-0096
Luke G Thompson	BLK 13			_	\$122.56	
1212 Brighton Place		*** Owner and Taxpay	/er ***			
St Paul MN 55106-1108						
*1212 BRIGHTON PL			Total Assessment:		\$122.56	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$122.56	
Margaret Mattlin	ST ANTHONY PARK NORTH W 50 FT	— — — — — — Delinquent Trash Bill		69.95		20-29-23-14-0119
2085 Buford Ave	OF E 100 FT OF LOT 8 BLK 16			_	\$69.95	
St Paul MN 55108-1402		*** Owner and Taxpay	ver ***		407.02	
*2085 BUFORD AVE						
*Ward: 4			Total Assessment:		\$69.95	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	
Vanina Orezzoli	ST ANTHONY PARK NORTH LOT 6	— — — — — — Delinquent Trash Bill				
2386 Buford Ave	BLK 23	•		_	\$80.90	20 27 20 01 0007
St Paul MN 55108-5200		*** Owner and Taxpay	/er ***		<b>\$00.70</b>	
*2386 BUFORD AVE						
*Ward: 4			Total Assessment:	_	\$80.90	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Tiffany Langeslay	CLARKE AND WILGUS ADDITION LOTS 15, 16, AND LOT 17 BLK 1	Delinquent Trash Bill		114.39	\$114.39	20-29-22-34-0067
1219 Burr St	LOTS 13, 10, AND LOT 17 BLK 1				\$114.39	
St Paul MN 55130-3544		*** Owner and Taxpay	/er ***			
*1219 BURR ST					011.4.20	
*Ward: 5			Total Assessment:		\$114.39	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 <b>\$114.39</b>	
			rayon Amount.		ψ11 <b>4.</b> 07	
Patreesa Eckert	STONE & MORTON'S 2ND ADDITION	Delinquent Trash Bill		109.64	\$109.64	20-29-22-34-0023
Guy Eckert	TO THE CITY OF ST. PAUL, RAMSEY CO., MINNESOTA LOT 8 BLK 3			<del></del>	\$109.64	
1289 Burr St	,	*** Owner and Taxpay	ver ***			
St Paul MN 55130-3513			-			
*1289 BURR ST			Total Assessment:		\$109.64	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.64	
Pamela J Tollefson	STONE & MORTON'S 2ND ADDITION	— — — — — Delinquent Trash Bill		116.91		20-29-22-34-0034
1308 Burr St	TO THE CITY OF ST. PAUL, RAMSEY			=	\$116.91	
St Paul MN 55130-3514 *1308 BURR ST	CO., MINNESOTA LOT 4 ALSO W 25 FT OF PART OF BLK 5 CLARKE AND WILGUS ADD BET EXTENDED N AND	*** Owner and Taxpay	/er ***		<b>4</b> 334,4	
*Ward: 5	S LINES OF SD LOT 4 BLK 4		Total Assessment:	-	\$116.91	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.91	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Pamela Tollefson	STONE & MORTON'S 2ND ADDITION	Delinquent Trash Bill		116.91	\$116.91	20-29-22-34-0033
1312 Burr St	TO THE CITY OF ST. PAUL, RAMSEY CO., MINNESOTA LOT 3 ALSO W 25 FT				\$116.91	
St Paul MN 55130 *1312 BURR ST	OF PART OF BLK 5 CLARKE AND WILGUS ADD BET EXTENDED N AND	*** Owner and Taxpay	/er ***			
*Ward: 5	S LINES OF LOT 3 BLK 4		Total Assessment:	_	\$116.91	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
g			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.91	
William L Acree	STONE & MORTON'S 2ND ADDITION					
1145 Glendon St N	TO THE CITY OF ST. PAUL, RAMSEY	Beiniquent Trash Bin	1.00	=		20-29-22-31-00/0
St Paul MN 55119-3606	CO., MINNESOTA EX S 25 FT LOT 7 AND ALL OF LOT 6 BLK 2	*** Owner and Taxpay	7er ***		\$109.64	
*1359 BURR ST	AND ALL OF EOT OBER 2	Owner and Taxpay	Ci			
*Ward: 5			Total Assessment:	_	\$109.64	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.64	
Del Co Limited Partnership	STONE & MORTON'S 2ND ADDITION	— — — — — Delinquent Trash Bill				20-29-22-31-0077
Po Box 17122	TO THE CITY OF ST. PAUL, RAMSEY	Deiniquent Hush Din	1.00	=		20-29-22-31-00//
St Paul MN 55117-0122	CO., MINNESOTA LOTS 4 AND LOT 5 BLK 2	*** Owner and Taxpay	ver ***		\$110.22	
*1367 BURR ST						
*Ward: 5			Total Assessment:		\$110.22	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.22	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Shoua Thao	SUB OF E 1/2 OF SW 1/4 OF SEC 2O T	Delinquent Trash Bill	1.00	116.91	\$116.91	20-29-22-31-0057
1382 Burr St	29 R 22 EX N 88 FT/W 1/2 OF PART/ BET E L OF BURR ST AND W L OF			_	\$116.91	
St Paul MN 55130-3408 *1382 BURR ST	BRADLEY ST MEASURING 133 38/100 FT N ON SD E L AND 135	*** Owner and Taxpay	rer ***			
*Ward: 5	39/100 FT N ON SD W L FROM N L OF		Total Assessment:	_	\$116.91	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.91	
Henry R Daye	EDGERTON MANOR LOT 11 BLK 1					
575 California Ave E		1		_	\$109.64	20-27-22-21-0047
St Paul MN 55130-3011		*** Owner and Taxpay	er ***		\$109.04	
*575 CALIFORNIA AVE E						
*Ward: 5			Total Assessment:	=	\$109.64	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.64	
Charlene G Imgrund	UFTON GROVE, PLAT I, RAMSEY, CO.,					20-29-22-12-0057
594 California Ave	MINN. W 1/2 OF LOT 24 AND ALL OF	1		_	\$110.48	20-27-22-12-0037
St Paul MN 55130-3012	LOT 23 BLK 2	*** Owner and Taxpay	er ***		\$110.40	
*594 CALIFORNIA AVE E  *Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>		
Amy Mork	UFTON GROVE, PLAT 1, RAMSEY, CO., MINN. E 1/2 OF LOT 14 AND ALL OF	Delinquent Trash Bill	1.00	117.80	\$117.80	20-29-22-12-0030		
601 California Ave E	LOT 13 BLK 1			_	\$117.80			
St Paul MN 55130-3013 *601 CALIFORNIA AVE E		*** Owner and Taxpay	er ***					
*Ward: 6			Total Assessment:		\$117.80			
*Pending as of: 1/13/2020			This Payment:		\$0.00			
9			Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			
			Payoff Amount:		\$117.80			
Moses Lopez	UFTON GROVE, PLAT 1, RAMSEY, CO.,	— — — — — — — — — — — — — — — — — — —				20-29-22-12-0168		
606 California Ave E	MINN. W 1/2 OF LOT 27 & ALL OF LOT	Beiniquent Trush Biri	1.00	=	\$80.90	20-29-22-12-0100		
St Paul MN 55130-3012	26 BLK 2	*** Owner and Taynay	*** Owner and Taxpayer ***					
*606 CALIFORNIA AVE E		Owner and Taxpay	Ci					
*Ward: 6			Total Assessment:	-	\$80.90			
*Pending as of: 1/13/2020			This Payment:		\$0.00			
			Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			
			Payoff Amount:		\$80.90			
Roger Barcus	CLAPP-THOMSSEN GREENBRIER					20-29-22-12-0014		
2205 Matterhorn Ln	PARK ADDITION LOT 14 BLK 1	Beiniquent Trush Biri	1.00	=		20-29-22-12-0014		
St Paul MN 55119-5608		*** Owner and Taxpay	/er ***		\$152.30			
*677 CALIFORNIA AVE E		owner and rampay						
*Ward: 6			Total Assessment:	=	\$152.30			
*Pending as of: 1/13/2020			This Payment:		\$0.00			
			Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			
			Payoff Amount:		\$152.30			

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Thomas M Fafinski	ST ANTHONY PARK NORTH ELY 83 FT OF LOTS 1 2 AND LOT 3 BLK 37	Delinquent Trash Bill	1.00	12.05	\$12.05	20-29-23-41-0113
2148 Carter Ave	OF LOTS 12 AND LOT 3 BLK 3/				\$12.05	
St Paul MN 55108-1709		*** Owner and Taxpay	er ***			
*2148 CARTER AVE						
*Ward: 4			Total Assessment:		\$12.05	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 <b>\$12.05</b>	
Andrew S Crowley 2365 Carter Ave St Paul MN 55108-1625 *2365 CARTER AVE *Ward: 4 *Pending as of: 1/13/2020	ST ANTHONY PARK NORTH S 1/2 OF VAC ALLEY ACCRUING & FOL LOT 33 BLK 40	Delinquent Trash Bill  *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	204.70	\$204.70 \$204.70 \$204.70 \$0.00 \$0.00 \$0.00 \$204.70	20-29-23-34-0138
Alexa M Stevenson Scott M Wisgerhof 2380 Carter Ave St Paul MN 55108 *2380 CARTER AVE *Ward: 4 *Pending as of: 1/13/2020	ST ANTHONY PARK NORTH LOT 27 BLK 41	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	20-29-23-34-0098

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Nicole E Hunter	BERLAND ADDITION NO. 2 LOT 1 BLK 9	Delinquent Trash Bill	1.00	58.54	\$58.54	21-29-22-14-0020
1559 Chamber St	BLK 9			_	\$58.54	
St Paul MN 55106-1109		*** Owner and Taxpay	er ***			
*1559 CHAMBER ST				_		
*Ward: 6			Total Assessment:		\$58.54	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$58.54	
Xoua Yang Xiong	OVERBROOK EX N 20 FT LOT 13 AND	Delinquent Trash Bill			\$117.80	21-29-22-11-0138
1567 Chamber St	N 30 FT OF LOT 14 BLK 7			_	\$117.80	
St Paul MN 55106-1111		*** Owner and Taxpay	er ***			
*1567 CHAMBER ST						
*Ward: 6			Total Assessment:		\$117.80	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Katie Herr	OVERBROOK LOTS 22 AND LOT 23			122.56		
Kia Yang	BLK 2	•		=	\$122.56	21 27 22 11 0102
1584 Chamber St		*** Owner and Taxpay	ver ***		\$122.50	
St Paul MN 55106-1112		- ··				
*1584 CHAMBER ST			Total Assessment:	=	\$122.56	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$122.56	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Gregory R Sparrow	OVERBROOK VAC ALLEY ACCRUING	Delinquent Trash Bill		120.00	\$120.00	21-29-22-11-0013
1640 Chamber St	& EX S 3 FT LOT 20 & S 18 FT OF LOT 21 BLK 1				\$120.00	
St Paul MN 55106-1138		*** Owner and Taxpay	/er ***			
*1640 CHAMBER ST						
*Ward: 6			Total Assessment:		\$120.00	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$120.00	
Miriam L Stohl	ST ANTHONY PARK NORTH LOT 12	Delinquent Trash Bill		80.90		20-29-23-31-0054
2365 Chilcombe Ave	BLK 26			_	\$80.90	
St Paul MN 55108-1627		*** Owner and Taxpay	/er ***			
*2365 CHILCOMBE AVE						
*Ward: 4			Total Assessment:		\$80.90	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
Traci Leigh Warnberg Lemm	ST ANTHONY PARK NORTH W 50 FT	— — — — — — Delinquent Trash Bill		80.90		20-29-23-31-0038
2401 Chilcombe Ave	OF LOTS 5 AND LOT 6 BLK 25			=	\$80.90	
St Paul MN 55108-1629		*** Owner and Taxpay	ver ***		\$00.50	
*2401 CHILCOMBE AVE		1 2				
*Ward: 4			Total Assessment:		\$80.90	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Devon Radtke	DENNY HILL ADDITION TO THE CITY	Delinquent Trash Bill	1.00	109.57	\$109.57	20-29-22-42-0173
667 Clear Ave	OF SAINT PAUL LOT 16 BLK 2			<del></del>	\$109.57	
St Paul MN 55106-1704		*** Owner and Taxpay	er ***			
*667 CLEAR AVE *Ward: 6			Total Assessment:	_	\$109.57	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.57	
Rohan W Scarlett	DENNY HILL ADDITION TO THE CITY			- — <del></del>		
672 Clear Ave	OF SAINT PAUL LOT 22 BLK 3	•		=	\$89.67	20 27 22 12 0210
St Paul MN 55106-1705		*** Owner and Taxpay	er ***		\$67.07	
*672 CLEAR AVE		1 7				
*Ward: 6			Total Assessment:	-	\$89.67	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$89.67	
	OTTO JOHNSON'S ADDITION LOT 3	— — — — — — Delinquent Trash Bill		114.28		
691 Clear Ave	BLK 2			=	\$114.28	
St Paul MN 55106-1704		*** Owner and Taxpay	er ***			
*691 CLEAR AVE *Ward: 6			Total Assessment:		\$114.28	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.28	

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Eric Jacobson	LANE'S PHALEN GROVE ADD., ST. PAUL, MINN. LOT 10 BLK 7	Delinquent Trash Bill		4.56	\$4.56	21-29-22-32-0163
Heather Liebswager	PAUL, MINN. LOT 10 BLK /				\$4.56	
838 Clear Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55106-1819				_		
*838 CLEAR AVE			Total Assessment:		\$4.56	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.56	
	LANE'S PHALEN GROVE ADD., ST.			3.52		
Frank Mcleod	PAUL, MINN. LOT 22 BLK 6			=	\$3.52	
851 Clear Ave		*** Owner and Taxpay	/er ***		ψ3.32	
St Paul MN 55106-1818		1 2				
*851 CLEAR AVE			Total Assessment:	_	\$3.52	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.52	
Steven P Weiss	LANE'S PHALEN GROVE ADD., ST.	Delinquent Trash Bill		5.12		21-29-22-32-0152
Jillian A Weiss	PAUL, MINN. LOT 28 BLK 6			_	\$5.12	
875 Clear Ave		*** Owner and Taxpay	/er ***		•	
St Paul MN 55106-1818						
*875 CLEAR AVE			Total Assessment:		\$5.12	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	

	•	Ratification Date:	Resolution #:		9	ě
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
John F Dupaul	LANE'S PHALEN GROVE ADD., ST.	Delinquent Trash Bill		3.52	\$3.52	21-29-22-32-0190
886 Clear Ave	PAUL, MINN. LOT 16 BLK 8			_	\$3.52	
St Paul MN 55106-1821		*** Owner and Taxpay	er ***			
*886 CLEAR AVE						
*Ward: 6			Total Assessment:		\$3.52	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$3.52	
			Tayon Amount.		ф <b>о.</b> С2	
Richard W Brown	ST ANTHONY PARK NORTH S 1 FT OF LOT 4 AND ALL OF LOT 5 BLK 46	Delinquent Trash Bill		110.48	\$110.48	20-29-23-44-0040
Dorisann Henderson Brown	LOT 4 AND ALL OF LOT 3 BLK 40			_	\$110.48	
1295 Cleveland Ave N St Paul MN 55108-1828		*** Owner and Taxpay	er ***			
*1295 CLEVELAND AVE N			Total Assessment:		\$110.48	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Peggy A Dahl	ST ANTHONY PARK NORTH S 1/5 OF	Delinquent Trash Bill		6.30	\$6.30	20-29-23-41-0063
1375 Cleveland Ave N	LOT 6 AND ALL OF LOT 7 BLK 34			_	\$6.30	
St Paul MN 55108-1712 *1375 CLEVELAND AVE N		*** Owner and Taxpay	er ***			
*Ward: 4			Total Assessment:	=	\$6.30	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$6.30	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	Quantity	Charge Amts	Property ID
Timothy M Schmidt	ARCADIA SUBJ TO SEWER ESMT LOTS 9 AND LOT 10 BLK 2	Delinquent Trash Bill		116.91	\$116.91	21-28-23-23-0138
Rachel A Schmidt	LOTS 9 AND LOT TO BEK 2				\$116.91	
1406 Cleveland Ave S		*** Owner and Taxpay	er ***			
St Paul MN 55116-2674						
*1406 CLEVELAND AVE S			Total Assessment:		\$116.91	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 <b>\$116.91</b>	
			- <b></b> ,		<b>Q1130</b> 71	
Daniel Gordon Dropik	ST ANTHONY PARK NORTH SUBJ TO ESMTS LOT 33 BLK 43	Delinquent Trash Bill		69.95	\$69.95	20-29-23-34-0117
2336 Commonwealth Ave	ESWITS LOT 33 BEK 43				\$69.95	
St Paul MN 55108-1601		*** Owner and Taxpay	er ***			
*2336 COMMONWEALTH AVE						
*Ward: 4			Total Assessment:		\$69.95	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	
Stephen N Sage Susan M Mckane	ST ANTHONY PARK NORTH LOT 3 BLK 41	Delinquent Trash Bill		80.90	\$80.90	20-29-23-34-0076
2367 Commonwealth Ave		*** Owner and Taxpay	70r ***		\$80.90	
St Paul MN 55108-1605		Owner and Taxpay	CI			
*2367 COMMONWEALTH AVE			Total Assessment:	=	\$80.90	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
					•	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	Quantity	Charge Amts	<b>Property ID</b>
Lisa M Jurgens	ST ANTHONY PARK NORTH SUBJ TO	Delinquent Trash Bill		338.79	\$338.79	20-29-23-42-0032
2344 Como Ave Unit 1	AVE PART OF ALLEY VAC ADJ AND BEG AT E COR OF LOT 1 TH W 85 9/10			_	\$338.79	
St Paul MN 55108-1724 *2344 COMO AVE	FT ON N LOT L TH S TO PT ON NWLY L OF AND 3O FT NELY FROM W COR	*** Owner and Taxpay	/er ***			
*Ward: 4	OF SELY 12 FT OF LOT 2 TH SWLY TO		Total Assessment:		\$338.79	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$338.79	
Chueyee Fang	SUB OF E 1/2 OF SW 1/4 OF SEC 2O T					20-29-22-31-0070
1968 6th St N	29 R 22 EX N 178 5/10 FT THE W 76	1		=	\$228.29	20-27-22-31-0070
St Paul MN 55109-3801	78/100 FT OF E 201 78/100 FT OF PART N OF COTTAGE AVE OF LOT 2	*** Owner and Taxpay	/er ***	\$220.27		
*561 COTTAGE AVE E		1 2				
*Ward: 5			Total Assessment:		\$228.29	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.29	
Efe Mike Puegeren	DENNY HILL ADDITION TO THE CITY OF SAINT PAUL LOT 9 BLK 1	Delinquent Trash Bill		116.91	\$116.91	20-29-22-42-0137
Bridget O Puegeren	OF SAINT FAUL LOT 9 BLK 1				\$116.91	
653 Cottage Ave E		*** Owner and Taxpay	/er ***			
St Paul MN 55106-1706				=		
*653 COTTAGE AVE E			Total Assessment:		\$116.91	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00 <b>\$116.91</b>	
			Payoff Amount:		\$110.91	

## **Ratification Date:**

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Randolph Hamilton	KING'S ARCADE PARK W 1/2 OF LOT	Delinquent Trash Bill		264.40	\$264.40	20-29-22-41-0117
764 Cottage Ave E	15 AND ALL OF LOT 16 BLK 3			_	\$264.40	
St Paul MN 55106-1711		*** Owner and Taxpay	/er ***			
*764 COTTAGE AVE E *Ward: 6			Total Assessment:		\$264.40	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
1 onding us of: 1/15/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$264.40	
Amber M Stitz	KING'S ARCADE PARK E 1/2 OF LOT					20-29-22-41-0116
776 Cottage Ave E	15 AND ALL OF LOT 14 BLK 3	Demiquent Tuest Bit	1100	=		20-27-22-41-0110
St Paul MN 55106-1711		*** Owner and Taxpay	7er ***		\$133.41	
*776 COTTAGE AVE E		Owner and Taxpay	Ci			
*Ward: 6			Total Assessment:	=	\$133.41	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$133.41	
	LANE'S PHALEN GROVE ADD., ST.	— — — — — — Delinquent Trash Bill		4.80		
836 Cottage Ave E	PAUL, MINN. EX E 20 FT LOT 10 AND			_	\$4.80	
St Paul MN 55106-1806 *836 COTTAGE AVE E	ALL OF LOT 11 BLK 6	*** Owner and Taxpay	/er ***	<b>\$ 1100</b>		
*Ward: 6			Total Assessment:	=	\$4.80	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.80	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>		
Chia Vang	STONE & MORTON'S 2ND ADDITION	Delinquent Trash Bill	1.00	117.80	\$117.80	20-29-22-34-0193		
Yer Xiong Vang	TO THE CITY OF ST. PAUL, RAMSEY CO., MINNESOTA LOT 24 BLK 3			_	\$117.80			
1272 Desoto St	CO., MINULES IN EOT 21 BEKES	*** Owner and Taxpay	/er ***					
St Paul MN 55130-3516								
*1272 DESOTO ST			Total Assessment:		\$117.80			
*Ward: 5			This Payment:		\$0.00			
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			
			Payoff Amount:		\$117.80			
	STONE & MORTON'S 2ND ADDITION			109.64				
1284 Desoto St	TO THE CITY OF ST. PAUL, RAMSEY	•		=	\$109.64	20 25 22 61 0007		
St Paul MN 55130-3516	CO., MINNESOTA LOT 27 BLK 3	*** Owner and Taxpayer ***						
*1284 DESOTO ST		o wher and rampay	•					
*Ward: 5			Total Assessment:	_	\$109.64			
*Pending as of: 1/13/2020			This Payment:		\$0.00			
			Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			
			Payoff Amount:		\$109.64			
Xyooj Koom Peev Inc	J. W. BASS' ACRE LOTS E 135 15/100 FT			226.56		20-29-22-33-0056		
1315 Desoto St	OF S 125 FT OF LOT 30	1			\$226.56	20-27-22-33-0030		
St Paul MN 55130-3554		*** Owner and Taxpay	7er ***		\$220.30			
*1315 DESOTO ST		Owner and Taxpay						
*Ward: 5			Total Assessment:	_	\$226.56			
*Pending as of: 1/13/2020			This Payment:		\$0.00			
			Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			
			Payoff Amount:		\$226.56			

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Bruce Johnson	REGISTERED LAND SURVEY 371	Delinquent Trash Bill		116.79	\$116.79	20-29-22-31-0044
180 Mounds Blvd	TRACT B			_	\$116.79	
St Paul MN 55106-6231		*** Owner and Taxpay	er ***			
*1386 DESOTO ST *Ward: 5			Total Assessment:		\$116.79	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
10114115 45 011 1715/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.79	
Ocwen Loan Servicing Llc	M. M. GASSER'S ADDITION TO THE					20-29-22-31-0163
3451 Hammond Ave	CITY OF ST. PAUL EX S 28.25 FT; LOT	1		_	\$109.64	20-27-22-31-0103
Waterloo IA 50702-5345	16 & ALL OF LOT 17 BLK 1	*** Owner and Taxpay	er ***		\$109.04	
*1426 DESOTO ST		- ···				
*Ward: 5			Total Assessment:		\$109.64	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.64	
Peter Frosch	AUDITOR'S SUBDIVISION NO. 63 ST.	— — — — — — — — — — — — — — — — — — —		5.84		
Anne Frosch	PAUL, MINN. THE E 60 FT OF THE S	-		_	\$5.84	20 22 20 11 0100
2091 Dudley Ave St Paul MN 55108-1415	106.5 FT & THE E 53.3 FT OF THE N 192.3 FT, EX THE N 143 FT OF SD 53.3 FT OF LOT 8	*** Owner and Taxpay	er ***		,	
*2091 DUDLEY AVE			Total Assessment:		\$5.84	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.84	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Judith Anne Keena	OVERBROOK LOT 21 BLK 12	Delinquent Trash Bill	1.00	80.90	\$80.90	21-29-22-14-0064
1545 Duluth St				<del></del>	\$80.90	
St Paul MN 55106-1113		*** Owner and Taxpay	/er ***			
*1545 DULUTH ST			-			
*Ward: 6			Total Assessment:		\$80.90	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
Jacob R Parenteau	OVERBROOK VAC N 10 FT OF	Delinquent Trash Bill		5.12	<u> </u>	21-29-22-11-0094
Angela K Parenteau	BRIGHTON PL ADJ AND EX N 52 FT THE FOL E 1/2 OF LOT 13 AND ALL			<del>-</del>	\$5.12	
1597 Duluth Street	OF LOTS 14 AND LOT 15 BLK 14	*** Owner and Taxpay	/er ***			
St Paul MN 55106-1115				_		
*1597 DULUTH ST			Total Assessment:		\$5.12	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	
Scott J Krelberg	OVERBROOK N 50 FT OF S 92 FT OF	Delinquent Trash Bill		110.48		21-29-22-11-0075
1643 Duluth St	LOTS 1 3 AND LOT 2 BLK 15			_	\$110.48	
St Paul MN 55106-1117 * <b>1643 DULUTH ST</b>		*** Owner and Taxpay	/er ***			
*Ward: 6			Total Assessment:	-	\$110.48	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Nhiachao Thao	OVERBROOK S 19 FT OF LOT 22 AND	Delinquent Trash Bill		136.83	\$136.83	21-29-22-11-0057
1644 Duluth St	EXS9FTLOT 21BLK 9			<del></del>	\$136.83	
St Paul MN 55106-1118		*** Owner and Taxpay	er ***			
*1644 DULUTH ST *Ward: 6			Total Assessment:		\$136.83	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
7 chang as of. 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$136.83	
	OVERBROOK VAC ALLEY BET AND					
Clare Missio	EX S 37 FT AND EX N 46 FT LOT 4 AND	1		_	\$80.90	21-27-22-11-0070
1642 Shore Drive E	ALL OF LOT 6 BLK 15	*** Owner and Taxpay	er ***	\$60.90		
St Paul MN 55106-1139						
*1642 EAST SHORE DR			Total Assessment:	-	\$80.90	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
	DITTMANN'S SUBDIVISION ETC. S 20					
1032 6th St E	FT OF E 1/2 OF LOT 2O AND N 22 FT	•		=	\$116.91	20 27 22 51 0101
St Paul MN 55106-4609	OF E 1/2 OF LOT 21	*** Owner and Taxpay	er ***		\$110.71	
*1205 EDGERTON ST						
*Ward: 5			Total Assessment:		\$116.91	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.91	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
John Byrd	DITTMANN'S SUBDIVISION ETC. N 1/2 OF E 1/2 OF LOT 19	Delinquent Trash Bill		83.67	\$83.67	20-29-22-34-0176
1217 Edgerton St	OF E 1/2 OF LOT 19				\$83.67	
St Paul MN 55130-3524		*** Owner and Taxpay	er ***			
*1217 EDGERTON ST						
*Ward: 5			Total Assessment:		\$83.67	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 <b>\$83.67</b>	
Emmanuel Akande Olorode 1224 Edgerton St St Paul MN 55130-3525 *1224 EDGERTON ST *Ward: 6 *Pending as of: 1/13/2020	JOSEPH R. WEIDE'S THIRD ADDITION TO ST. PAUL, MINN. LOTS 6, 7 & LOT 8	Delinquent Trash Bill  *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	116.92	\$116.92 \$116.92 \$10.00 \$0.00 \$0.00 \$116.92	20-29-22-43-0078
Chad B Moua 1263 Edgerton St St Paul MN 55130-3528 *1263 EDGERTON ST	DITTMANN'S SUBDIVISION ETC. EX W 121 78/100 FT LOT 11	Delinquent Trash Bill  *** Owner and Taxpay	1.00	116.91	\$116.91 \$116.91	20-29-22-34-0160
*Ward: 5			Total Assessment:	<del>-</del>	\$116.91	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
S			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.91	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Allure Investments Llc	JOSEPH R. WEIDE'S 2ND ADDITION	Delinquent Trash Bill	1.00	116.91	\$116.91	20-29-22-43-0031
11670 Fountains Dr #200	TO THE CITY OF ST. PAUL LOTS 28 AND LOT 29 BLK 3			<del></del>	\$116.91	
Maple Grove MN 55369-7195	AND EOT 27 BERC 3	*** Owner and Taxpay	er ***			
*1272 EDGERTON ST *Ward: 6			Total Assessment:	_	\$116.91	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
1 chang as of. 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.91	
Panda Home Improvement Group Llc	JOSEPH R. WEIDE'S 2ND ADDITION	Delinquent Trash Bill	1.00	116.91	\$116.91	20-29-22-43-0028
3007 Valento Ln	TO THE CITY OF ST. PAUL N 12 FT OF LOT 25 AND ALL OF LOT 24 BLK 3			==	\$116.91	
Little Canada MN 55117-1273		*** Owner and Taxpay	er ***			
*1282 EDGERTON ST						
*Ward: 6			Total Assessment:		\$116.91	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.91	
	DITTMANN'S SUBDIVISION ETC. E 130	— — — — — — Delinquent Trash Bill				
10395 Waterfront Dr	FT OF S 46 FT OF LOT 5	•		=	\$110.48	20 29 22 01 0117
Woodbury MN 55129-8534		*** Owner and Taxpay	er ***		ψ110.40	
*1303 EDGERTON ST				_		
*Ward: 5			Total Assessment:	_	\$110.48	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Delinquent Trach Bill	Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Section   Sect			Delinquent Trash Bill		80.88	\$80.88	20-29-22-42-0097
*1342 EDGERTON ST  *Ward: 6  *Pending as of: 1/13/2020  Dohn E Kellermann Jr 1349 Edgerton St  Payoff Amount:  AUDTORS SUBDIVISION NO.70 ST. PAUL MINN. LOT 8 BLK 2  ****Owner and Taxpayer ***  *****Owner and Taxpayer ***  ****Owner and Taxpayer ***  *****Owner and Taxpayer ***  ****Owner and Taxpayer ***  *****Owner and Taxpayer ***  ****Owner and Taxpayer ***  **	2					\$80.88	
**Mard: 6 *Pending as of: 1/13/2020  **Pending as of: 1/13/2020  **Pending as of: 1/13/2020  ***Owner and Taxpayer ***  ***Owner		LOT 17 BLK 2	*** Owner and Taxpay	/er ***			
*Pending as of: 1/13/2020  *Pending as of: 1/13/2020  **This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Principal: \$0.00 Payoff Amount: \$88.88   ***Owner and Taxpayer *** ***Pending as of: 1/13/2020  ***Owner and Taxpayer ***  ***Owner and Taxpayer						400.00	
Current Year Principal: S0.00							
Current Year Interest:   \$0.00   Payoff Amount:   \$80.88	Frending as of: 1/13/2020			•			
Payoff Amount:   S80.88     Payoff Amount:   S80.88     Payoff Amount:   S80.88   Payoff Amount:   S80.00   Payoff Amoun				•			
John E Kellermann Ir							
Allison J Armstrong   PAUL, MINN. EX W 130 FT LOT 7 BLK   \$116.91   1016 110th Ave   **** Owner and Taxpayer ***  Roberts WI 54023-8412   Total Assessment: \$116.91   *Ward: 5   This Payment: \$0.00   *Pending as of: 1/13/2020   Current Year Principal: \$0.00   Current Year Interest: \$0.00    **Interest: \$0.00   **** Owner and Taxpayer ***	1349 Edgerton St St Paul MN 55101-3429 *1349 EDGERTON ST *Ward: 5		•	Total Assessment: This Payment: Current Year Principal: Current Year Interest:	117.80	\$117.80 \$117.80 \$0.00 \$0.00 \$0.00	20-29-22-31-0154
#** Owner and Taxpayer ***  Roberts WI 54023-8412  *1355 EDGERTON ST  *Ward: 5  *Pending as of: 1/13/2020  *** Owner and Taxpayer ***  Total Assessment: \$116.91  *Urrent Year Principal: \$0.00  Current Year Interest: \$0.00		PAUL, MINN. EX W 130 FT LOT 7 BLK	Delinquent Trash Bill		116.91		20-29-22-31-0155
Roberts WI 54023-8412         *1355 EDGERTON ST       Total Assessment:       \$116.91         *Ward: 5       This Payment:       \$0.00         *Pending as of: 1/13/2020       Current Year Principal:       \$0.00         Current Year Interest:       \$0.00	· ·	2	*** Owner and Taxpay	/er ***		\$110.71	
*Ward: 5 This Payment: \$0.00  *Pending as of: 1/13/2020 Current Year Principal: \$0.00 Current Year Interest: \$0.00	Roberts WI 54023-8412		1 7				
*Pending as of: 1/13/2020 Current Year Principal: \$0.00 Current Year Interest: \$0.00	*1355 EDGERTON ST			Total Assessment:		\$116.91	
Current Year Interest: \$0.00	*Ward: 5			This Payment:		\$0.00	
	*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
Payoff Amount: \$116.91				Current Year Interest:		\$0.00	
				Payoff Amount:		\$116.91	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Cheryl A Mikel	SPEISERS ADDITION LOT 21	Delinquent Trash Bill		116.91	\$116.91	20-29-22-42-0019
2450 Winnetka Ave N Unit 216				<u> </u>	\$116.91	
Golden Valley MN 55427-3528		*** Owner and Taxpay	er ***			
*1422 EDGERTON ST *Ward: 6			Total Assessment:	_	\$116.91	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.91	
	SPEISERS ADDITION LOT 17					20-29-22-42-0015
Samien T Newcomb				=	\$102.12	20 27 22 12 0013
1440 Edgerton St		*** Owner and Taxpay	er ***		\$102.12	
St Paul MN 55130-3432		1 7				
*1440 EDGERTON ST			Total Assessment:	_	\$102.12	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.12	
	HARRISON AND HANDY'S ADDITION					
596 Parkway Dr	TO THE CITY OF ST. PAUL NWLY 1/2	•		_	\$110.48	20 27 22 10 0107
St Paul MN 55130-3214 *1480 EDGERTON ST	OF VAC ALLEY ADJ AND LOT 7 BLK 11	*** Owner and Taxpay	er ***		ψ110.40	
*Ward: 6			Total Assessment:	=	\$110.48	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
James A Ferry	UFTON GROVE, PLAT 1, RAMSEY, CO., MINN. S 18 FT OF LOT 17 AND ALL OF	Delinquent Trash Bill		117.80	\$117.80	20-29-22-12-0052
1624 Edgerton St	LOT 16 BLK 2				\$117.80	
St Paul MN 55130-3055		*** Owner and Taxpay	er ***			
*1624 EDGERTON ST *Ward: 6			Total Assessment:		\$117.80	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
1 maning as on 1, 15, 2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	UFTON GROVE, PLAT I, RAMSEY, CO.,	— — — — — — — — — — — — — — — — — — —				20-29-22-12-0034
1666 Edgerton St	MINN. S 13 FT OF LOT 20 AND ALL OF	Demiquent Hash Bin	1.00	110.46	\$110.48	20-29-22-12-0034
St Paul MN 55130-3056	LOT 19 BLK 1	*** Owner and Taxpay	/er ***		\$110.48	
*1666 EDGERTON ST		o wher and rampay	•			
*Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	UFTON GROVE, PLAT I, RAMSEY, CO.,	— — — — — — — — — — — — — — — — — — —		110.51	\$110.51	20-29-22-12-0036
Stanley E Horn	MINN. N QUADRANGULAR PART OF LOT 21 MEASURING 7 FT ON W END			_	\$110.51	
1680 Edgerton St	AND 10 FT ON E END AND ALL OF	*** Owner and Taxpay	ver ***			
St Paul MN 55101-3056	LOT 22 BLK 1			_		
*1680 EDGERTON ST			Total Assessment:		\$110.51	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.51	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Daniel Burkhart	LAKE RESIDENCES S 90 FT OF E 248	Delinquent Trash Bill		117.80	\$117.80	21-29-22-14-0091
1473 English St	FT OF LOT 3			<del></del>	\$117.80	
St Paul MN 55106-1122		*** Owner and Taxpay	/er ***			
*1473 ENGLISH ST *Ward: 6			Total Assessment:	_	\$117.80	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Juan C Santamaria-Salguero	LAKE RESIDENCES N 15 FT OF S 165	— — — — — — Delinquent Trash Bill				
1479 English St	FT OF E 150 FT OF LOT 3 AND N 60 FT			_	\$110.48	
St Paul MN 55106-1122	OF S 150 FT OF E 140 FT OF LOT 3	*** Owner and Taxpay	\$110.40			
*1479 ENGLISH ST		1 2				
*Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Jeanne M Dresler	LAKE RESIDENCES SUBJ TO AVE					
Karroll L Solem	AND EX N 238 FT AND EX W 128 FT	1		=	\$124.74	21 27 22 11 0000
1505 English St St Paul MN 55106-1124	PART E OF E L OF CHAMBER ST OF LOT 4	*** Owner and Taxpay	/er ***		\$124.74	
*1505 ENGLISH ST			Total Assessment:	-	\$124.74	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$124.74	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Shelby A Tyree	LAKE RESIDENCES N 118 FT OF E 132 FT OF LOT 4	Delinquent Trash Bill		115.24	\$115.24	21-29-22-14-0005
Joshua M Tyree	FI OF LOT 4			_	\$115.24	
1527 English St		*** Owner and Taxpay	/er ***			
St Paul MN 55106-1124					*	
*1527 ENGLISH ST			Total Assessment:		\$115.24	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 <b>\$115.24</b>	
Robin N Osterman	OVERBROOK LOT 4 BLK 3	Delinquent Trash Bill	1.00	110.48	\$110.48	21-29-22-14-0002
1545 English St				_	\$110.48	
St Paul MN 55106-1124		*** Owner and Taxpay	ver ***			
*1545 ENGLISH ST						
*Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Nael R Banat	ST ANTHONY PARK NORTH LOT 20 BLK 40	Delinquent Trash Bill		110.48	\$110.48	20-29-23-34-0039
Andrea K Banat	DLK 40			_	\$110.48	
1286 Eustis St		*** Owner and Taxpay	/er ***			
St Paul MN 55108-1522				=		
*1286 EUSTIS ST			Total Assessment:		\$110.48	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Alesia Schulze	GRANPORT ADDITION LOTS 11 & LOT 12 BLK 8	Delinquent Trash Bill		116.91	\$116.91	21-28-23-12-0053
1745 Field Ave	12 BLK 8			_	\$116.91	
St Paul MN 55116-2725		*** Owner and Taxpay	er ***			
*1745 FIELD AVE						
*Ward: 3			Total Assessment:		\$116.91	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.91	
	HOMECROFT, AN ADDITION TO THE			116.91		21-28-23-12-0089
Aaron R Hinds	CITY OF ST. PAUL LOT 8 BLK 2			_	\$116.91	
1794 Field Ave	*** Owner and Taxpayer ***					
St Paul MN 55116-2726		1.				
*1794 FIELD AVE			Total Assessment:	_	\$116.91	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.91	
	LANE'S PHALEN GROVE ADD., ST.	Delinquent Trash Bill		93.63	\$93.63	
1321 Forest St	PAUL, MINN. LOT 6 BLK 8			_	\$93.63	
St Paul MN 55106-1809	*** Owner and Taxpayer ***					
*1321 FOREST ST						
*Ward: 6			Total Assessment:		\$93.63	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.63	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Thomas A Bachelder Trustee	ST ANTHONY PARK NORTH SUBJ TO ESMT AND EX S 10 FT LOT 2 BLK 10	Delinquent Trash Bill		80.90	\$80.90	20-29-23-24-0038
Jennifer C Lee Trustee	ESMI AND EX STOFT LOT 2 BLK TO			_	\$80.90	
1493 Fulham St		*** Owner and Taxpay	er ***			
St Paul MN 55108-1438						
*1493 FULHAM ST			Total Assessment:		\$80.90	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
Monte J Husnik Trustee	ST ANTHONY PARK NORTH EX W 10					20-29-23-34-0114
19900 English Ave	FT PART SLY OF A L BEG ON NELY L	1		=	\$100.13	20 27 20 01 0111
Farmington MN 55024-8427	OF AND 85 FT NWLY FROM E COR OF LOT 14 TH SWLY TO PT ON SWLY L	*** Owner and Taxpay	er ***		\$100.13	
*2304 GORDON AVE	OF AND 90 FT NWLY FROM S COR OF	o wher and rampay	•			
*Ward: 4	LOT 13 OF SD LOTS 13 AND LOT 14		Total Assessment:	_	\$100.13	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
3			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$100.13	
Lareesa Hooper	FAIRVIEW SOUTH ADDITION LOT 15	— — — — — Delinquent Trash Bill				21-28-23-24-0042
1877 Graham Ave	BLK 6	Denniquent Trash Bin	1.00	=		21-26-23-24-0042
St Paul MN 55116-2619		*** Owner and Taxpay	***		\$116.91	
*1877 GRAHAM AVE		Owner and Taxpay	CI · · ·			
*Ward: 3			Total Assessment:	-	\$116.91	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
1 chaing as 01. 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.91	

## Ratification Date:

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	Quantity	Charge Amts	Property ID
Jeffrey James Hansen	JOSEPH R. WEIDE'S 2ND ADDITION TO THE CITY OF ST. PAUL LOT 36	Delinquent Trash Bill	1.00	117.80	\$117.80	20-29-22-43-0062
7009 Whitehall Rd	BLK 2	*** 0 1 T	مات مات		\$117.80	
Shakopee MN 55379-8016 *605 HAWTHORNE AVE E		*** Owner and Taxpay	er ***			
*Ward: 6			Total Assessment:	_	\$117.80	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	JOSEPH R. WEIDE'S 2ND ADDITION	Delinquent Trash Bill		80.68		20-29-22-43-0094
622 Hawthorne Ave E	TO THE CITY OF ST. PAUL LOTS 11 & LOT 12 BLK 1			<del></del>	\$80.68	
St Paul MN 55130-3531		*** Owner and Taxpay	er ***			
*622 HAWTHORNE AVE E					***	
*Ward: 6			Total Assessment:		\$80.68	
*Pending as of: 1/13/2020			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.68	
North Real Estate Llc	STONE & MORTON'S ADDITION TO					20-29-22-43-0198
902 Arcade St	THE CITY OF ST. PAUL LOT 12 BLK 4	Denniquent Hasii Bili	1.00	233.30		20-29-22-43-0198
St Paul MN 55106-3803		*** Owner and Taxpay	er ***		\$233.56	
*652 HAWTHORNE AVE E *Ward: 6			T . 1 .		0222.56	
*ward: 6  *Pending as of: 1/13/2020			Total Assessment:		\$233.56 \$0.00	
1 chaing as 01. 1/13/2020			This Payment: Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$233.56	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
	OAK VILLE PARK LOT 13 BLK 9	Delinquent Trash Bill		129.51	\$129.51	20-29-22-44-0078
711 Hawthorne Ave				_	\$129.51	
St Paul MN 55106-1906		*** Owner and Taxpay	er ***			
*711 HAWTHORNE AVE E						
*Ward: 6			Total Assessment:		\$129.51	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$129.51	
	OAK VILLE PARK LOT 3 BLK 10			126.33		20-29-22-44-0115
Alhoa Tran				_	\$126.33	
3007 Valento Ln		*** Owner and Taxpay	er ***		Ψ120.33	
Little Canada MN 55117-1273						
*726 HAWTHORNE AVE E			Total Assessment:		\$126.33	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$126.33	
Taiwan R Basso	OAK VILLE PARK LOT 17 BLK 8			116.91		20-29-22-44-0096
Cynthia Basso				=	\$116.91	
763 Hawthorne Ave E		*** Owner and Taxpay	er ***		******	
St Paul MN 55106-1908						
*763 HAWTHORNE AVE E			Total Assessment:		\$116.91	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.91	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Steven B Bishop Trustee	ST ANTHONY PARK NORTH LOT 20	Delinquent Trash Bill		5.12	\$5.12	20-29-23-13-0115
Julie A Hansen Bishop Trustee	BLK 13			_	\$5.12	
2182 Hendon Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55108-1421 *2182 HENDON AVE			T . 1 A		Ø5.12	
*Ward: 4			Total Assessment:		\$5.12 \$0.00	
			This Payment:		* * * * * * * * * * * * * * * * * * * *	
*Pending as of: 1/13/2020			Current Year Principal: Current Year Interest:		\$0.00	
					\$0.00 <b>\$5.12</b>	
			Payoff Amount:		\$3.12	
Mary M Walker Trustee	ST ANTHONY PARK NORTH LOT 26	Delinquent Trash Bill		220.99		20-29-23-34-0124
20150 Highview Ave Apt 246	BLK 43			_	\$220.99	
Lakeville MN 55044-6883		*** Owner and Taxpay	er ***			
*2289 HILLSIDE AVE						
*Ward: 4			Total Assessment:		\$220.99	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$220.99	
	MORTON'S ADDITION TO THE CITY					20-29-22-23-0034
2546 Park St	OF ST. PAUL W 20 FT OF LOT 11 AND ALL OF LOT 10 BLK 2	1			\$117.80	_, _, _,,
Little Canada MN 55117-1418		*** Owner and Taxpay	/er ***		ψ117.00	
*440 HOYT AVE E						
*Ward: 5			Total Assessment:		\$117.80	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Travis G Wachter	PHALEN PARK CITY VIEW LOT 18	Delinquent Trash Bill		116.91	\$116.91	20-29-22-21-0133
Jasmine F Wachter	BLK 2			_	\$116.91	
499 Hoyt Ave E		*** Owner and Taxpay	er ***			
St Paul MN 55130-3016						
*499 HOYT AVE E			Total Assessment:		\$116.91	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.91	
	GOTHIER'S ADDITION NO. 2 SUBJ TO	— — — — — — Delinquent Trash Bill				20-29-22-24-0003
1861 South Ln	ESMT LOT 4 BLK 2			=	\$228.29	
Mendota Heights MN 55118-4346		*** Owner and Taxpay	er ***		<b>4220.2</b> 5	
*504 HOYT AVE E						
*Ward: 5			Total Assessment:		\$228.29	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.29	
Allure Investments Llc	HARRISON AND HANDY'S ADDITION	— — — — — — — — — — — — — — — — — — —				20-29-22-13-0008
6354 Willow Ln	TO THE CITY OF ST. PAUL W 13 FT OF			=	\$110.48	_, _,,
Minneapolis MN 55430-1905 *668 HOYT AVE E	LOT 8 AND EX W 2 5/10 FT LOT 9 BLK 1	*** Owner and Taxpay	ver ***		Ψ110110	
*Ward: 6			Total Assessment:	=	\$110.48	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
David L Smith	UFTON GROVE, THIRD PLAT EX E 50	Delinquent Trash Bill	1.00	151.08	\$151.08	20-29-22-12-0156
691 Hoyt Ave E	FT LOTS 10 11 AND LOT 12 BLK 4			_	\$151.08	
St Paul MN 55106-1005		*** Owner and Taxpay	er ***			
*691 HOYT AVE E						
*Ward: 6			Total Assessment:		\$151.08	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$151.08	
	AUDITOR'S SUBDIVISION NO. 63 ST.	Delinquent Trash Bill				20-29-23-14-0147
Mary C Daly	PAUL, MINN. EX N 30 FT & EX S 149 FT; THE E 1/2 OF LOT 20			_	\$117.80	
2152 Hoyt Ave W	F1, THE E 1/2 OF LOT 20	*** Owner and Taxpay	er ***		4	
St Paul MN 55108-0258						
*2152 HOYT AVE W			Total Assessment:		\$117.80	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Charles A Wollenberg	JOSEPH R. WEIDE'S 2ND ADDITION TO THE CITY OF ST. PAUL EX E 8 FT	Delinquent Trash Bill		80.28	\$80.28	20-29-22-43-0049
Susan K Wollenberg	LOT 18 AND ALL OF LOT 19 BLK 3				\$80.28	
502 E Hyacinth Ave St Paul MN 55130-3535		*** Owner and Taxpay	er ***			
*602 HYACINTH AVE E			T . 1 A	-	<b>#90.29</b>	
Ward: 6			Total Assessment:		\$80.28	
Pending as of: 1/13/2020			This Payment:		\$0.00 \$0.00	
rending as 01: 1/15/2020			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
					\$0.00 \$80.28	
			Payoff Amount:		\$80.28	

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Xiong Associate Llc	JOSEPH R. WEIDE'S 2ND ADDITION	Delinquent Trash Bill		117.80	\$117.80	20-29-22-43-0046
C/O Jua Xiong	TO THE CITY OF ST. PAUL LOTS 13 14  AND LOT 15 BLK 3			=	\$117.80	
2515 White Bear Ave Ste A8	11.0 201 10 22.0 0	*** Owner and Taxpay	/er ***			
Maplewood MN 55109-5155 *614 HYACINTH AVE E			Total Assessment:		\$117.80	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
9			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Steven M Sundberg	STONE & MORTON'S ADDITION TO	— — — — — — — — — — — — — — — — — — —				
5845 135th St N	THE CITY OF ST. PAUL LOT 22 BLK 1	1		_	\$124.48	20-2)-22-43-0121
Hugo MN 55038-9235		*** Owner and Taxpay	/er ***		\$124.46	
*647 HYACINTH AVE E			· <del></del>			
*Ward: 6			Total Assessment:		\$124.48	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$124.48	
	STONE & MORTON'S ADDITION TO	— — — — — — Delinquent Trash Bill		116.91		20-29-22-43-0140
Lynne M Linnell	THE CITY OF ST. PAUL LOT 9 BLK 2	•		_	\$116.91	20 27 22 10 0110
664 Hyacinth Ave E		*** Owner and Taxpay	/er ***		Ψ110.51	
St Paul MN 55106-1911						
*664 HYACINTH AVE E			Total Assessment:		\$116.91	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.91	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Brian M Carver	OAK VILLE PARK LOT 5 & EX W 4 FT	Delinquent Trash Bill		148.51	\$148.51	20-29-22-44-0025
718 Hyacinth Ave E	LOT 6 BLK 4			<del></del>	\$148.51	
St Paul MN 55106-1913		*** Owner and Taxpay	/er ***			
*718 HYACINTH AVE E *Ward: 6			Total Assessment:		\$148.51	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
Tending as 01. 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$148.51	
Silvia P Azpuru	OAK VILLE PARK W 1/2 OF LOT 2					
730 Hyacinth Ave E	AND ALL OF LOT 3 BLK 4	•		=	\$110.48	20 27 22 11 0020
St Paul MN 55106-1913		*** Owner and Taxpay	/er ***		\$110.46	
*730 HYACINTH AVE E			· <del></del>			
*Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	OAK VILLE PARK W 1/2 OF LOT 8	— — — — — — Delinquent Trash Bill		110.48		20-29-22-44-0042
Jeannette Rios	AND EX W 10 FT LOT 9 BLK 5			_	\$110.48	
746 Hyacinth Ave E		*** Owner and Taxpay	/er ***		*******	
St Paul MN 55106-1915				_		
*746 HYACINTH AVE E			Total Assessment:		\$110.48	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Tito H Salguero	OAK VILLE PARK E 1/2 OF LOT 14 AND ALL OF LOT 15 BLK 1	Delinquent Trash Bill	1.00	204.32	\$204.32	20-29-22-44-0018
801 Hyacinth Ave E	AND ALL OF LOT 13 BLK 1			_	\$204.32	
St Paul MN 55106-1927		*** Owner and Taxpay	er ***			
*801 HYACINTH AVE E					****	
*Ward: 6			Total Assessment:		\$204.32	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$204.32	
Julia P Jackson 1173 Idaho Ave E St Paul MN 55106-1145 *1173 IDAHO AVE E *Ward: 6 *Pending as of: 1/13/2020	OVERBROOK S 1/2 OF VAC ALLEY ADJ AND E 8 FT OF LOT 12 ALSO NO PART OF VAC ALLEY N OF AND ADJ LOT 13 AND SD LOT 13 BLK 15	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	21-29-22-11-0083
Alcenya I Ajayi 518 Idaho Ave E St Paul MN 55130-3021	PHALEN PARK CITY VIEW LOT 11 BLK 1	Delinquent Trash Bill		110.48	\$110.48	20-29-22-21-0088
*518 IDAHO AVE E		*** Owner and Taxpay	er ***			
*Ward: 5			Total Assessment:	<del>-</del>	\$110.48	
*Pending as of: 1/13/2020			This Payment:		\$110.48	
1 chaing as 01. 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Current year interest:			

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Kha Yang	PHALEN PARK CITY VIEW LOT 8 BLK 1	Delinquent Trash Bill		117.80	\$117.80	20-29-22-21-0085
Vameng Moua	BLK 1			_	\$117.80	
536 Idaho Ave E		*** Owner and Taxpay	/er ***			
St Paul MN 55130-3021						
*536 IDAHO AVE E			Total Assessment:		\$117.80	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	UFTON GROVE, PLAT 1, RAMSEY, CO.,	Delinquent Trash Bill		110.48	\$110.48	20-29-22-12-0051
1418 Summit Shores Dr	MINN. W 6 FT OF LOT 14 AND ALL OF LOT 15 BLK 2			<del>-</del>	\$110.48	
Burnsville MN 55306-5807		*** Owner and Taxpay	/er ***			
*595 IDAHO AVE E				_		
*Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	UFTON GROVE, PLAT I, RAMSEY, CO.,	— — — — — — Delinquent Trash Bill		90.39		20-29-22-12-0084
Lynn M Olson Tuma	MINN. LOT 30 BLK 3			<del>-</del>	\$90.39	
624 Idaho Ave E		*** Owner and Taxpay	ver ***		*****	
St Paul MN 55130-3023						
*624 IDAHO AVE E			Total Assessment:		\$90.39	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$90.39	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Brandon Rucci	UFTON GROVE, PLAT 1, RAMSEY, CO.,	Delinquent Trash Bill	1.00	117.80	\$117.80	20-29-22-12-0104
Yolanda Rucci	MINN. LOT 4 & W 1/2 OF LOTS 5, 6 & LOT 7 BLK 6			_	\$117.80	
689 Idaho Ave E		*** Owner and Taxpay	er ***			
St Paul MN 55106-1011						
*689 IDAHO AVE E			Total Assessment:		\$117.80	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	PHALEN PARK CITY VIEW LOT 31					20-29-22-21-0105
517 Iowa Ave E	BLK 1			=	\$110.48	_, _,
St Paul MN 55130-3024		*** Owner and Taxpay	er ***		Ψ110.10	
*517 IOWA AVE E		1.				
*Ward: 5			Total Assessment:		\$110.48	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	UFTON GROVE, PLAT I, RAMSEY, CO.,					
365 County Road B E	MINN. LOTS 11 & LOT 12 BLK 3			_	\$110.48	20 22 22 12 0070
St Paul MN 55117-1813		*** Owner and Taxpay	er ***		ψ110.40	
*603 IOWA AVE E				-		
*Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Victor Nenghimobo Clement	STONE & MORTON'S 2ND ADDITION	Delinquent Trash Bill		109.64	\$109.64	20-29-22-31-0085
467 Ivy Ave E	TO THE CITY OF ST. PAUL, RAMSEY CO., MINNESOTA E 1/2 OF LOTS 17 18			<del></del>	\$109.64	
St Paul MN 55130-3414	AND LOT 19 BLK 2	*** Owner and Taxpay	er ***			
*467 IVY AVE E				_		
*Ward: 5			Total Assessment:		\$109.64	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.64	
	CLARKE AND WILGUS ADDITION					
1209 Glenwood Ave	SUBJ TO AVE THE W 56 FT OF N 180 FT			_	\$117.80	
Minneapolis MN 55405-1432	OF BLK 4	*** Owner and Taxpay	er ***		Ψ117.00	
*516 IVY AVE E						
*Ward: 5			Total Assessment:	_	\$117.80	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	AUDITOR'S SUBDIVISION NO. 70 ST.					
540 Ivy Ave E	PAUL, MINN. SUBJ TO AVE AND EX E	ī		=	\$161.25	20-27-22-34-0033
St Paul MN 55130-3412	63 3/10 FT THE N 185 FT OF LOT 14 BLK 2	*** Owner and Taxpay	/er ***		\$101.23	
*542 IVY AVE E	DEK 2	o wher and ranpay	<del></del>			
*Ward: 5			Total Assessment:		\$161.25	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$161.25	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Huong Thi Duong	STONE & MORTON'S ADDITION TO	Delinquent Trash Bill		109.64	\$109.64	20-29-22-43-0113
658 Ivy Ave E	THE CITY OF ST. PAUL LOT 11 BLK 1			=	\$109.64	
St Paul MN 55106-1923 *658 IVY AVE E		*** Owner and Taxpay	er ***			
*Ward: 6			Total Assessment:		\$109.64	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.64	
	STONE & MORTON'S ADDITION TO	— — — — — — — Delinquent Trash Bill				20-29-22-43-0107
Gaosay Vang Vu	THE CITY OF ST. PAUL LOT 5 BLK 1	ī		=	\$6.47	20-27-22-43-0107
682 Ivy Ave E		*** Owner and Taxpay	/er ***		\$0.47	
St Paul MN 55106-1923						
*682 IVY AVE E			Total Assessment:	_	\$6.47	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$6.47	
Jennifer M Macaulay	LANE'S PHALEN GROVE ADD., ST.	— — — — — — Delinquent Trash Bill				
Jason B Korstad	PAUL, MINN. LOT 26 BLK 7	ī		=	\$117.80	21-27-22-32-0170
865 Ivy Ave E		*** Owner and Taxpay	/er ***		\$117.00	
St Paul MN 55106-2043						
*865 IVY AVE E			Total Assessment:		\$117.80	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Michael D Wachholz	SCHMIT'S ADDITION LOT 17	Delinquent Trash Bill	1.00	110.48	\$110.48	20-29-22-34-0127
Sandra M Wachholz				_	\$110.48	
1231 Jessie St		*** Owner and Taxpay	er ***			
St Paul MN 55130-3546				_		
*1231 JESSIE ST			Total Assessment:		\$110.48	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	SCHMIT'S ADDITION LOT 12					
Kelly Leach				_	\$116.91	
10967 Eagle View Pl		*** Owner and Taxpay	er ***		\$110.51	
Woodbury MN 55129-5200		1 7				
*1247 JESSIE ST			Total Assessment:	-	\$116.91	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.91	
	AUDITOR'S SUBDIVISION NO. 70 ST.			109.64		
1336 Jessie St	PAUL, MINN. EX S 87 FT AND EX E 136	•		=	\$109.64	20 27 22 01 0111
St Paul MN 55130-3424 * <b>1336 JESSIE ST</b>	FT LOT 12 BLK 2	*** Owner and Taxpay	er ***		\$107.04	
*Ward: 5			Total Assessment:		\$109.64	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.64	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Ka Bao Xiong	AUDITOR'S SUBDIVISION NO. 70 ST.	Delinquent Trash Bill	1.00	219.30	\$219.30	20-29-22-31-0128
1341 Jessie St	PAUL, MINN. EX N 18 FT LOT 20 AND N 26 FT OF LOT 19 BLK 2			<del></del>	\$219.30	
St Paul MN 55130-3423		*** Owner and Taxpay	/er ***			
*1341 JESSIE ST *Ward: 5			Total Assessment:	_	\$219.30	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
1 chang as of. 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$219.30	
Francisco Bailon Canseco	AUDITOR'S SUBDIVISION NO. 70 ST.					20-29-22-31-0143
Eduarda Silva De Bailon	PAUL, MINN. S 5 FT OF LOT 10 AND W	1		_	\$110.48	20-2)-22-31-01-3
1344 Jessie St	125 FT OF LOT 11 BLK 2	*** Owner and Taxpay	/er ***		\$110.46	
St Paul MN 55130-3424		o wher and ranpay				
*1344 JESSIE ST			Total Assessment:	-	\$110.48	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	JOHN'S DELL ACRES EX N 31 32/100	— — — — — — Delinquent Trash Bill		226.56		
Po Box 22	FT LOT 3 BLK 2	1		=	\$226.56	20-27-22-31-0130
Hugo MN 55038-0022		*** Owner and Taxpay	/er ***		\$220.30	
*1357 JESSIE ST						
*Ward: 5			Total Assessment:		\$226.56	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$226.56	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Justin B Wilwerding	ST ANTHONY PARK NORTH S 40 FT OF LOTS   AND LOT   2 BLK   26	Delinquent Trash Bill		110.48	\$110.48	20-29-23-31-0043
Theresa L Zborowsky	OF LOTS I AND LOT 2 BLK 20				\$110.48	
1389 Keston St St Paul MN 55108-1644		*** Owner and Taxpay	/er ***			
*1389 KESTON ST			Total Assessment:		\$110.48	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
1 thanks as on 1/15/2020			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
James Wengler	ST ANTHONY PARK NORTH N 1/2 OF	Delinquent Trash Bill				
2066 Knapp St	LOT 2 AND ALL OF LOT 1 BLK 47	1		=	\$220.99	20-27-23-44-0040
St Paul MN 55108-1140		*** Owner and Taxpay	/er ***		\$220.99	
*2066 KNAPP ST		1 7				
*Ward: 4			Total Assessment:		\$220.99	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$220.99	
	OVERBROOK LOTS 1 2 AND LOT 3	Delinquent Trash Bill		104.64		
Sara M Jones	BLK 8			_	\$104.64	
1250 Larpenteur Ave E St Paul MN 55109-4339		*** Owner and Taxpay	/er ***		• • •	
*1250 LARPENTEUR AVE E			Total Assessment:	-	\$104.64	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$104.64	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Geisler Properties Llc	CLARKE'S 2ND ADDITION TO THE	Delinquent Trash Bill		117.80	\$117.80	20-29-22-22-0011
380 Larpenteur Ave E	CITY OF ST. PAUL, RAMSEY CO., MINN. E 1/2 OF LOTS 1 2 AND LOT 3				\$117.80	
St Paul MN 55117-2477	BLK 2	*** Owner and Taxpay	/er ***			
*380 LARPENTEUR AVE E						
*Ward: 5			Total Assessment:		\$117.80	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Justin T Jones	SUBJ TO RD; LOT 4 BLK 3	Delinquent Trash Bill		109.11	<u>\$109.11</u>	20-29-22-33-0163
385 Maryland Ave E				<del></del>	\$109.11	
St Paul MN 55130-3623		*** Owner and Taxpay	/er ***			
*385 MARYLAND AVE E				_		
*Ward: 5			Total Assessment:		\$109.11	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.11	
Darrell E Lewis Bey I	THOMAS SUBDIVISION OF LOT 1 OF	Delinquent Trash Bill		182.58	\$182.58	20-29-22-33-0101
2120 Shale Ln	BASS' ACRE LOTS LOT 9 BLK 1				\$182.58	
St Paul MN 55122-2029		*** Owner and Taxpay	/er ***			
*435 MARYLAND AVE E						
*Ward: 5			Total Assessment:		\$182.58	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$182.58	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Debra Messenger	THOMAS SUBDIVISION OF LOT 1 OF	Delinquent Trash Bill		109.64	\$109.64	20-29-22-33-0106
885 Carroll Ave	BASS' ACRE LOTS LOT 12 & EX N 10 FT LOT 15 BLK 1			=	\$109.64	
St Paul MN 55104-5410		*** Owner and Taxpay	er ***			
*447 MARYLAND AVE E						
*Ward: 5			Total Assessment:		\$109.64	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.64	
	CLARKE AND WILGUS ADDITION E	— — — — — — — — — — — — — — — — — — —				20-29-22-34-0087
511 Maryland Ave E	50 FT OF W 80 FT OF LOTS 12 13 AND LOT 14 BLK 2			=	\$116.91	
St Paul MN 55130-3613	LOT 14 BLK 2	*** Owner and Taxpay	er ***		•	
*511 MARYLAND AVE E						
*Ward: 5			Total Assessment:		\$116.91	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.91	
Derrell Evans	DITTMANN'S SUBDIVISION ETC. W 31 FT OF LOTS 20 AND LOT 21	Delinquent Trash Bill		116.91	\$116.91	20-29-22-34-0179
549 Maryland Ave E					\$116.91	
St Paul MN 55130-3638		*** Owner and Taxpay	er ***			
549 MARYLAND AVE E			T . 1 A		¢11.6.01	
Ward: 5			Total Assessment:		\$116.91	
Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00	
					\$0.00	
			Payoff Amount:		\$116.91	

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Jose A Molina	JOSEPH R. WEIDE'S THIRD ADDITION	Delinquent Trash Bill	1.00	219.30	\$219.30	20-29-22-43-0082
Zoila Molina Torres	TO ST. PAUL, MINN. W 1/2 OF LOT 17 AND ALL OF LOT 16			_	\$219.30	
591 Maryland Ave E St Paul MN 55101-3640		*** Owner and Taxpay	er ***			
*591 MARYLAND AVE E			Total Assessment:		\$219.30	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$219.30	
	JOSEPH R. WEIDE'S THIRD ADDITION					20-29-22-43-0083
Anne C Edmunds	TO ST. PAUL, MINN. E 1/2 OF LOT 17	1		=	\$80.28	20-27-22-45-0005
4893 Hillvale Ave N	AND ALL OF LOT 18	*** Owner and Taxpay	er ***		\$60.26	
Oakdale MN 55128-2240		o wher and rampay	•			
*599 MARYLAND AVE E			Total Assessment:	_	\$80.28	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.28	
	JOSEPH R. WEIDE'S 2ND ADDITION					20-29-22-43-0087
140 Locust St N	TO THE CITY OF ST. PAUL LOT 20	1		=	\$226.56	20-27-22-45-0007
Prescott WI 54021-1739	BLK 1	*** Owner and Taxpay	er ***		\$220.30	
*611 MARYLAND AVE E		o wher and rampay	•			
*Ward: 6			Total Assessment:	=	\$226.56	
Pending as of: 1/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$226.56	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Aakt Llc	JOSEPH R. WEIDE'S 2ND ADDITION TO THE CITY OF ST. PAUL LOT 24	Delinquent Trash Bill	1.00	109.64	\$109.64	20-29-22-43-0091
888 County Road D W Ste 304	BLK 1			_	\$109.64	
New Brighton MN 55112-7593		*** Owner and Taxpay	er ***			
*623 MARYLAND AVE E *Ward: 6			Total Assessment:		\$109.64	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.64	
Perry Phillips	OAK VILLE PARK LOT 13 BLK 11	Delinquent Trash Bill		109.64		20-29-22-44-0141
794 Mccutcheon Rd		1		_	\$109.64	20-27-22-44-0141
Hudson WI 54016-7631		*** Owner and Taxpay	er ***		\$107.04	
*749 MARYLAND AVE E		1 7				
*Ward: 6			Total Assessment:	_	\$109.64	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.64	
Ian Oconnell	ARCADIA THAT PART LYING SWLY OF A LINE DESC AS BEG AT A PT ON	Delinquent Trash Bill		69.95	\$69.95	21-28-23-23-0156
1744 Mississippi River Blvd	THE SELY LINE OF LOT 14 DIST 71.32				\$69.95	
St Paul MN 55116-2643 *1744 MISSISSIPPI RIVER	FT SWLY OF THE MOST ELY COR OF SD LOT 14 THENCE N 57 DEG 33 MIN	*** Owner and Taxpay	er ***			
BLVD S	37 SEC W 96.61 FT TO A PT ON THE		Total Assessment:		\$69.95	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Tina Mae Johnson	EKBERG'S SUBDIVISION E 22 FT OF	Delinquent Trash Bill		122.56	\$122.56	20-29-22-14-0009
115 Montana Ave E	LOT 11 AND W 33 FT OF LOT 12			<del></del>	\$122.56	
St Paul MN 55106-1023		*** Owner and Taxpay	/er ***			
*715 MONTANA AVE E				_		
*Ward: 6			Total Assessment:		\$122.56	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$122.56	
Mohamud A Ali GRANPORT ADDITION LOTS 4 AND	Delinquent Trash Bill		117.36		21-28-23-12-0020	
1775 Morgan Ave	LOT 5 BLK 2			=	\$117.36	
St Paul MN 55116-2721		*** Owner and Taxpay	/er ***		Ψ117100	
*1775 MORGAN AVE						
*Ward: 3			Total Assessment:		\$117.36	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.36	
	BISANZ HIGHLAND PLAINS LOT 13					
1838 Morgan Ave	BLK 2	1		_	\$110.48	21-20-23-21-004)
St Paul MN 55116-2743		*** Owner and Taxpay	/er ***		\$110.46	
*1838 MORGAN AVE		Owner and raxpay				
*Ward: 3			Total Assessment:	-	\$110.48	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

**Ratification Date:** Resolution #:

		Ratification Date.	Resolution #.			
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Jeanine S Slonim	BISANZ HIGHLAND PLAINS LOT 13	Delinquent Trash Bill	1.00	69.41	\$69.41	21-28-23-21-0022
1865 Morgan Ave	BLK 1			_	\$69.41	
St Paul MN 55116-2713		*** Owner and Taxpay	/er ***			
*1865 MORGAN AVE						
*Ward: 3			Total Assessment:		\$69.41	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.41	
		· — — — .—				
Alem H Kidane	BISANZ HIGHLAND PLAINS NO. 2 LOT 9 BLK 8	Delinquent Trash Bill	1.00	80.68	\$80.68	21-28-23-22-0053
2026 Morgan Av	BOT FBER 0			_	\$80.68	
St Paul MN 55116-2524 *2026 MORGAN AVE		*** Owner and Taxpay	/er ***			
*Ward: 3			Total Assessment:		\$80.68	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.68	
	COLTH HIGH AND DARK SUBLEO	Delinquent Trash Bill				
Raisa Bloft	SOUTH HIGHLAND PARK SUBJ TO ALLEY LOT 22 BLK 1	Delinquent Irash Bill	1.00	69.41	\$69.41	21-28-23-22-0109
Marina V Bloft					\$69.41	
1309 Murray St St Paul MN 55116-2609		*** Owner and Taxpay	/er ***			
*1309 MURRAY ST			Total Assessment:		\$69.41	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.41	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Sandra Stepp	SOUTH HIGHLAND PARK SUBJ TO ALLEY AND EX S 5 FT LOT 24 BLK 1	Delinquent Trash Bill		5.69	\$5.69	21-28-23-22-0111
1315 Murray St	ALLEY AND EX 5 5 FT LOT 24 BLK T			_	\$5.69	
St Paul MN 55116-2609		*** Owner and Taxpay	er ***			
*1315 MURRAY ST						
*Ward: 3			Total Assessment:		\$5.69	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.69	
Robert S Basch	EDGWOOD LOT 2 BLK 2	Delinquent Trash Bill		116.91		21-28-23-23-0075
Mary M Basch				_	\$116.91	
1328 Murray St		*** Owner and Taxpay	er ***			
St Paul MN 55116-2670						
*1328 MURRAY ST			Total Assessment:		\$116.91	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.91	
Julie J Miller Grossman	EDGWOOD LOT 3 BLK 2	Delinquent Trash Bill				21-28-23-23-0076
Douglas L Miller				_	\$117.50	
1332 Murray St		*** Owner and Taxpay	er ***			
St Paul MN 55116-2670						
*1332 MURRAY ST			Total Assessment:		\$117.50	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.50	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Deatrice Deshun Williams	MORTON'S ADDITION TO THE CITY	Delinquent Trash Bill	1.00	116.91	\$116.91	20-29-22-23-0203
383 Nebraska Ave E	OF ST. PAUL LOT 23 BLK 4			_	\$116.91	
St Paul MN 55130-3117		*** Owner and Taxpay	er ***			
*383 NEBRASKA AVE E				_		
*Ward: 5			Total Assessment:		\$116.91	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.91	
Ayarie A Songyoung	MORTON'S ADDITION TO THE CITY	Delinquent Trash Bill		117.65	\$117.65	20-29-22-23-0244
421 Nebraska Ave E	OF ST. PAUL EX THE E 10 FT OF LOT 24 & ALL OF LOT 25 BLK 3			=	\$117.65	
St Paul MN 55130-3226	24 & ALL OF LOT 25 BLK 5	*** Owner and Taxpay	er ***		ΨΤΥΙΟΣ	
*421 NEBRASKA AVE E						
*Ward: 5			Total Assessment:	=	\$117.65	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.65	
Thomas D Obrien	MORTON'S ADDITION TO THE CITY	Delinquent Trash Bill		<del> </del>		20-29-22-23-0151
440 Nebraska Ave E	OF ST. PAUL LOT 11 BLK 6	Definquent Trush Bin	1.00	=		20-29-22-23-0151
St Paul MN 55130-3227		*** Owner and Taxpay	····		\$69.95	
*440 NEBRASKA AVE E		Owner and Taxpay	CI			
*Ward: 5			Total Assessment:	=	\$69.95	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	

Resolution #:

**Ratification Date:** 

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** H. H. THOMPSON'S ADDITION LOT 8 Delinquent Trash Bill 1.00 116.91 \$116.91 Frederick Nnabuchionye 20-29-22-24-0049 BLK 2 Helen Nnabuchionye \$116.91 480 Nebraska Ave E \*\*\* Owner and Taxpayer \*\*\* St Paul MN 55130-3247 \*480 NEBRASKA AVE E Total Assessment: \$116.91 \*Ward: 5 This Payment: \$0.00 \*Pending as of: 1/13/2020 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$116.91 1.00 115.24 Savannah Schollmeyer Delinquent Trash Bill \$115.24 HARRISON AND HANDY'S ADDITION 20-29-22-13-0182 TO THE CITY OF ST. PAUL THE W 2 FT 684 Nebraska Ave E \$115.24 OF LOT 3 & ALL OF LOT 4 BLK 12 St Paul MN 55106-1726 \*\*\* Owner and Taxpayer \*\*\* \*684 NEBRASKA AVE E \*Ward: 6 Total Assessment: \$115.24 \*Pending as of: 1/13/2020 \$0.00 This Payment: Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$115.24 Delinquent Trash Bill 1.00 Jeffrey Bartow HARRISON AND HANDY'S ADDITION 110.48 \$110.48 20-29-22-13-0181 TO THE CITY OF ST. PAUL THE W 1/2688 Nebraska Ave E \$110.48 OF LOT 2 & EX THE W 2 FT OF LOT 3 St Paul MN 55106-1726 \*\*\* Owner and Taxpayer \*\*\* BLK 12 \*688 NEBRASKA AVE E \*Ward: 6 Total Assessment: \$110.48 \*Pending as of: 1/13/2020 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$110.48

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Victor Maas	HARRISON AND HANDY'S ADDITION	Delinquent Trash Bill	1.00	80.90	\$80.90	20-29-22-13-0076
696 Nebraska Ave E	TO THE CITY OF ST. PAUL E 1/2 OF LOT 2 AND ALL OF LOT 1 BLK 12			=	\$80.90	
St Paul MN 55106-1726		*** Owner and Taxpay	er ***			
*696 NEBRASKA AVE E				_		
*Ward: 6			Total Assessment:		\$80.90	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
	B. SCHNITIZIUS ADDITION TO ST.			110.48		20-29-22-14-0028
Tracy N Lamparty	PAUL, MINN. EX N 10 FT FOR ALLEY			=	\$110.48	
729 Nebraska Ave E	E 50 FT OF W 131 FT OF S 1/2 OF E 1/2 OF BLK 4	*** Owner and Taxpay	er ***		Ψ110110	
St Paul MN 55106-1727		• •				
*729 NEBRASKA AVE E			Total Assessment:	=	\$110.48	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	THOLEN SUBDIVISION LOT 1	— — — — — — — Delinquent Trash Bill				20-29-22-14-0030
736 Nebraska Ave E		•		=	\$117.80	20 27 22 11 0000
St Paul MN 55106-1728		*** Owner and Taxpay	er ***		\$117.00	
*736 NEBRASKA AVE E						
*Ward: 6			Total Assessment:	=	\$117.80	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
David Vang	EICHENLAUB ADDITION ST. PAUL,	Delinquent Trash Bill		117.80	\$117.80	20-29-22-14-0077
756 Nebraska Ave E	MINN. LOT 5			<del>-</del>	\$117.80	
St Paul MN 55106-1730		*** Owner and Taxpay	/er ***			
*756 NEBRASKA AVE E			T . 1 .		0117.00	
*Ward: 6			Total Assessment:		\$117.80	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	LAKE PHALEN ADDITION LOT 3	Delinquent Trash Bill		110.48	\$110.48	
806 Nebraska Ave E	BLK 3			=	\$110.48	
St Paul MN 55106-1734		*** Owner and Taxpay	/er ***		4	
*806 NEBRASKA AVE E						
*Ward: 6			Total Assessment:	=	\$110.48	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Diane L Schray	LAKE PHALEN ADDITION LOT 11					
811 Nebraska Ave	BLK 2	1		=	\$110.48	20 27 22 11 0120
St Paul MN 55106-1735		*** Owner and Taxpay	/er ***		\$110.40	
*811 NEBRASKA AVE E		SIst and Tanpay	· <del></del>			
*Ward: 6			Total Assessment:	_	\$110.48	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Lyndon P Barsten	LAKE PHALEN ADDITION LOT 2 BLK 3	Delinquent Trash Bill	1.00	127.73	\$127.73	20-29-22-14-0131
812 Nebraska Ave E	BLK 3			<del></del>	\$127.73	
St Paul MN 55106-1734		*** Owner and Taxpay	er ***			
*812 NEBRASKA AVE E						
*Ward: 6			Total Assessment:		\$127.73	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$127.73	
	LAKE PHALEN ADDITION LOT 9	— — — — — — Delinquent Trash Bill				20-29-22-14-0136
799 Nevada Ave E	BLK 3			=	\$110.48	
St Paul MN 55106-1737		*** Owner and Taxpay	er ***		Ψ110.10	
*799 NEVADA AVE E		1.				
*Ward: 6			Total Assessment:	_	\$110.48	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Kerry T Gardner	WHITNEY'S RE-ARRANGEMENT OF					
1768 Norfolk Ave	BELLEVUE ADDITION EX E 3 FT LOT	1		=	\$109.64	21 20 20 12 0000
St Paul MN 55116-3034	4 BLK 2	*** Owner and Taxpay	er ***		\$109.04	
*1768 NORFOLK AVE		oor una ranpay				
*Ward: 3			Total Assessment:	=	\$109.64	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.64	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	Quantity	Charge Amts	<b>Property ID</b>
Richard M Hendel	DAVERN'S BURREN ADDITION TO ST.	Delinquent Trash Bill	1.00	110.23	\$110.23	21-28-23-24-0060
Shirley M Hendel	PAUL, MINN. LOTS 12 13 AND LOT 14 BLK 8			<del></del>	\$110.23	
1861 Norfolk Ave St Paul MN 55116-2675		*** Owner and Taxpay	er ***			
*1861 NORFOLK AVE			Total Assessment:		\$110.23	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.23	
	ARCADIA EX NWLY 5 FT LOT 12 BLK					
1996 Norfolk Ave	1			=	\$110.48	21 20 20 20 0127
St Paul MN 55116-2628		*** Owner and Taxpay	er ***		\$110.46	
*1996 NORFOLK AVE						
*Ward: 3			Total Assessment:	-	\$110.48	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Scarvey Mccargo	JOSEPH R. WEIDE'S 2ND ADDITION	— — — — — — Delinquent Trash Bill		226.56		20-29-22-43-0219
1265 Margaret St	TO THE CITY OF ST. PAUL E 10 FT OF			=	\$226.56	
St Paul MN 55106-4716 *622 ORANGE AVE E	LOT 13 & W 0.50 FT OF LOT 11 & ALL OF LOT 12 BLK 2	*** Owner and Taxpay	rer ***		<b>\$22010</b> 0	
*Ward: 6			Total Assessment:	=	\$226.56	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$226.56	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
	JOSEPH R. WEIDE'S 2ND ADDITION	Delinquent Trash Bill	1.00	51.23	\$51.23	20-29-22-43-0038
Xia Yang	TO THE CITY OF ST. PAUL LOTS 41 AND LOT 42 BLK 3			_	\$51.23	
623 Orange Ave E	12.0 201.12 22.03	*** Owner and Taxpay	er ***			
St Paul MN 55130-3536				_	<u> </u>	
*623 ORANGE AVE E			Total Assessment:		\$51.23	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$51.23	
	STONE & MORTON'S ADDITION TO	— — — — — — Delinquent Trash Bill				20-29-22-43-0169
668 Orange Ave E	THE CITY OF ST. PAUL LOT 8 BLK 3			=	\$220.43	
St Paul MN 55106-1917		*** Owner and Taxpay	er ***		\$220.73	
*668 ORANGE AVE E						
*Ward: 6			Total Assessment:	_	\$220.43	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$220.43	
	STONE & MORTON'S ADDITION TO	— — — — — — Delinquent Trash Bill				
741 Morosgo Dr Ne Apt 1288	THE CITY OF ST. PAUL LOT 7 BLK 3	1				20-27-22-45-0100
Atlanta GA 30324-3521		*** Owner and Taxpay	70r ***		\$219.30	
*674 ORANGE AVE E		Owner and Taxpay	VI.			
*Ward: 6			Total Assessment:	-	\$219.30	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$219.30	

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	Ratification Data:	

Ratification	Date:	Resolution #:

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Richard G Finch Jr	STONE & MORTON'S ADDITION TO	Delinquent Trash Bill	1.00	110.14	\$110.14	20-29-22-43-0167
678 Orange Ave E	THE CITY OF ST. PAUL LOT 6 BLK 3			_	\$110.14	
St Paul MN 55106-1917 *678 ORANGE AVE E		*** Owner and Taxpay	/er ***			
*Ward: 6			Total Assessment:		\$110.14	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.14	
	STONE & MORTON'S ADDITION TO					20-29-22-43-0159
Chia Vue	THE CITY OF ST. PAUL LOT 32 BLK 2	1		_	\$183.16	20-27-22-43-0137
687 Orange Ave E		*** Owner and Taxpay	/er ***		\$165.10	
St Paul MN 55106-1916		o wher and rangely				
*687 ORANGE AVE E			Total Assessment:	_	\$183.16	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$183.16	
Michele L Peterson	OAK VILLE PARK LOT 6 BLK 9	— — — — — — — — — — — — — — — — — — —				20-29-22-44-0073
712 Orange Ave E		•		=	\$80.28	20 27 22 11 0070
St Paul MN 55106-1919		*** Owner and Taxpay	/er ***		ψ00.20	
*712 ORANGE AVE E		1 2				
*Ward: 6			Total Assessment:		\$80.28	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.28	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Luke Scott Oakenshield	OAK VILLE PARK LOT 15 BLK 4	Delinquent Trash Bill		119.73	\$119.73	20-29-22-44-0033
723 Orange Ave E				_	\$119.73	
St Paul MN 55106-1918		*** Owner and Taxpay	/er ***			
*723 ORANGE AVE E						
*Ward: 6			Total Assessment:		\$119.73	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$119.73	
Aaron Pierson	OAK VILLE PARK LOT 13 BLK 6	— — — — — — Delinquent Trash Bill		116.91		20-29-22-44-0064
793 Orange Ave E		•		=	\$116.91	20 29 22 11 0001
St Paul MN 55106-1929		*** Owner and Taxpay	/er ***		\$110.71	
*793 ORANGE AVE E						
*Ward: 6			Total Assessment:	-	\$116.91	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.91	
	HARRISON AND HANDY'S ADDITION	— — — — — — — Delinquent Trash Bill		100.88		20-29-22-13-0050
C/O Twin Cities Home Rental	TO THE CITY OF ST. PAUL PART OF	-		=	\$100.88	20 29 22 10 0000
1920 S 1st St Apt 2201 Minneapolis MN 55454-1277	LOT 8 WLY OF FOL DESC L COM AT A PT ON DR 12 FT NELY FROM MOST WLY COR OF SD LOT 8 TH SELY AT RA	*** Owner and Taxpay	/er ***		ψ100.00	
*620 PARKWAY DR	50 FT TH SLY TO THE SW COR OF LOT		Total Assessment:	-	\$100.88	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$100.88	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
lesse Andrew Williams	HARRISON AND HANDY'S ADDITION	Delinquent Trash Bill		134.26	\$134.26	20-29-22-13-0048
Megan Leigh West	TO THE CITY OF ST. PAUL SWLY 1 FT OF LOT 6 AND EX SWLY 7 FT LOT 7			==	\$134.26	
1841 Glen Terrace	BLK 6	*** Owner and Taxpay	/er ***			
St Paul MN 55116-9610					012426	
*628 PARKWAY DR			Total Assessment:		\$134.26	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 <b>\$134.26</b>	
			z uyon zimoune.		\$10 H20	
	UFTON GROVE, THIRD PLAT EX S 41	Delinquent Trash Bill		117.80	\$117.80	20-29-22-12-0121
Tee Meh	25/100 FT THE FOL LOTS 2 AND 3 AND ALL OF LOT 1 BLK 1			<del></del>	\$117.80	
720 Parkway Dr St Paul MN 55106-1033		*** Owner and Taxpay	ver ***			
*720 PARKWAY DR			Total Assessment:	_	\$117.80	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	STONE & MORTON'S ADDITION TO					
11319 Pierce St Ne	THE CITY OF ST. PAUL LOTS 16 AND	ī		_	\$154.86	20-27-22-43-0174
Blaine MN 55434-3836	LOT 17 BLK 3	*** Owner and Taxpay	/er ***		\$134.80	
*1250 PAYNE AVE						
*Ward: 6			Total Assessment:		\$154.86	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$154.86	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Daniel Hammons	STONE & MORTON'S ADDITION TO	Delinquent Trash Bill		137.88	\$137.88	20-29-22-43-0117
1312 Payne Ave	THE CITY OF ST. PAUL LOT 15 BLK 1			<del></del>	\$137.88	
St Paul MN 55130-3543		*** Owner and Taxpay	/er ***			
*1312 PAYNE AVE *Ward: 6			Total Assessment:		\$137.88	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
1 chang as of. 1, 13,2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$137.88	
Luisa Fernandez	MANDEHRS ADDITION LOT 8 BLK 1					
1369 Payne Ave		•		=	\$226.56	20 27 22 12 0001
St Paul MN 55130-3433		*** Owner and Taxpay	/er ***		\$220.30	
*1369 PAYNE AVE		o wher and rangul	•			
*Ward: 6			Total Assessment:	_	\$226.56	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$226.56	
Mai Song Vang	MANDEHRS ADDITION LOT 7 BLK 1	— — — — — — Delinquent Trash Bill				
1377 Payne Ave		•		=	\$223.02	20 27 22 12 0000
St Paul MN 55130-3433		*** Owner and Taxpay	ver ***		ΨΔΔ3.0Δ	
*1377 PAYNE AVE		<b>14</b> pw)				
*Ward: 6			Total Assessment:	=	\$223.02	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$223.02	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Gregory Kurt Jorgensen	SPEISERS ADDITION LOT 6	Delinquent Trash Bill	1.00	116.91	\$116.91	20-29-22-42-0005
1415 Payne Ave				<del>-</del>	\$116.91	
St Paul MN 55130-3435		*** Owner and Taxpay	/er ***			
*1415 PAYNE AVE				_		
*Ward: 6			Total Assessment:		\$116.91	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.91	
	MCKINNON ADDITION LOT 3			116.91		20-29-22-42-0035
14007 Manderson Plaza Unit 203				=	\$116.91	
Omaha NE 68164-6223		*** Owner and Taxpay	/er ***		Ψ110.51	
*1418 PAYNE AVE						
*Ward: 6			Total Assessment:		\$116.91	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.91	
Thomas E Schiff	SPEISERS ADDITION LOT 5			110.48		20-29-22-42-0004
Gail A Schiff		•		=	\$110.48	20 27 22 12 0001
1421 Payne Ave		*** Owner and Taxpay	/er ***		\$110.40	
St Paul MN 55130-3435						
*1421 PAYNE AVE			Total Assessment:		\$110.48	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

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**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Stacy M Flink	UFTON GROVE, PLAT 1, RAMSEY, CO., MINN. LOT 3 BLK 4	Delinquent Trash Bill		77.80	\$77.80	20-29-22-12-0086
Seng Lee	MINN. LOT 3 BLK 4				\$77.80	
1581 Payne Ave		*** Owner and Taxpay	er ***			
St Paul MN 55130-3057						
*1581 PAYNE AVE			Total Assessment:		\$77.80	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 <b>\$77.80</b>	
Benjamin J Yanez 1615 Payne Ave St Paul MN 55130-3059 *1615 PAYNE AVE *Ward: 6	UFTON GROVE, PLAT 1, RAMSEY, CO., MINN. LOT 2 BLK 3	Delinquent Trash Bill  *** Owner and Taxpay	Total Assessment:	136.82	\$136.82 \$136.82	20-29-22-12-0172
*Pending as of: 1/13/2020			This Payment:		\$0.00	
1 cliding as 01. 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$136.82	
	UFTON GROVE, PLAT 1, RAMSEY, CO., MINN. LOT 5 BLK 2	Delinquent Trash Bill		110.48	\$110.48 \$110.48	20-29-22-12-0043
Roseville MN 55113-2724		*** Owner and Taxpay	er ***		*	
*1631 PAYNE AVE				_		
*Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Thor Christopher Oehrlein	UFTON GROVE, PLAT 1, RAMSEY, CO.,	Delinquent Trash Bill		117.80	\$117.80	20-29-22-12-0163
1650 Payne Ave	MINN. VAC ALLEY ACCRUING & LOTS 21 AND LOT 22 BLK 6			_	\$117.80	
St Paul MN 55130-3062		*** Owner and Taxpay	er ***			
*1650 PAYNE AVE *Ward: 6			Total Assessment:		\$117.80	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
Tending as 01. 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Robert W Orth	EDGWOOD N 10 25/100 FT OF LOT	Delinquent Trash Bill				
Po Box 50785	55 AND ALL OF LOT 56 BLK 4	Definquent Trash Bili	1.00	110.91		21-28-23-23-0039
Mendota MN 55150-0785		*** Owner and Taxpay	***		\$116.91	
*1327 PRIOR AVE S		Owner and Taxpay	er ***			
*Ward: 3			Total Assessment:	_	\$116.91	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.91	
Carl A Christensen	EDGWOOD N 1/2 OF LOT 48 AND ALL	— — — — — Delinquent Trash Bill				21-28-23-23-0034
Benjamin A Sudolcan	OF LOT 49 BLK 4			=	\$117.50	
1353 Prior Ave S St Paul MN 55116-2656		*** Owner and Taxpay	er ***		4-2-1-0-1	
*1353 PRIOR AVE S			Total Assessment:		\$117.50	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.50	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Sharon Lee M Radke	BISANZ HIGHLAND PLAINS NO. 2 EX	Delinquent Trash Bill		69.95	\$69.95	21-28-23-22-0034
1996 Ramlow Pl	W 45 FT LOT 13 AND ALL OF LOT 14 BLK 7			<del></del>	\$69.95	
St Paul MN 55116-2515		*** Owner and Taxpay	er ***			
*1996 RAMLOW PL *Ward: 3			Total Assessment:		\$69.95	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
1 chang as of. 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	
Matthew M Zinser	HOMECROFT, AN ADDITION TO THE			<del>- 7</del> .20		
1733 Sheridan Ave	CITY OF ST. PAUL W 46 FT OF LOT 18	1		_	\$7.20	21-20-25-12-0077
St Paul MN 55116-2729	BLK 1	*** Owner and Taxpay	/er ***	\$7.20		
*1733 SHERIDAN AVE		Owner and Taxpay	CI			
*Ward: 3			Total Assessment:	_	\$7.20	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$7.20	
	HOMECROFT, AN ADDITION TO THE	— — — — — — Delinquent Trash Bill				21-28-23-12-0103
1763 Sheridan Ave	CITY OF ST. PAUL LOT 23 BLK 2			=	\$110.48	
St Paul MN 55116-2731 * <b>1763 SHERIDAN AVE</b>		*** Owner and Taxpay	er ***		4334110	
*Ward: 3			Total Assessment:	<del>-</del>	\$110.48	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Tabitha Ragna Armstrong	SOUTH HIGHLAND PARK E 31 FT OF LOT 21 AND EX E 21 FT LOT 22 BLK	Delinquent Trash Bill		80.28	\$80.28	21-28-23-22-0140
2015 Sheridan Ave	2				\$80.28	
St Paul MN 55116-2662		*** Owner and Taxpay	er ***			
*2015 SHERIDAN AVE			T 1 A			
*Ward: 3 *Pending as of: 1/13/2020			Total Assessment:		\$80.28	
"Pending as of: 1/13/2020			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$80.28	
Louise A Langberg 2021 Sheridan Ave St Paul MN 55116-2662 *2021 SHERIDAN AVE *Ward: 3 *Pending as of: 1/13/2020	SOUTH HIGHLAND PARK E 41 FT OF LOT 20 AND EX E 31 FT LOT 21 BLK 2	Delinquent Trash Bill  *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	80.28	\$80.28 \$80.28 \$80.28 \$0.00 \$0.00 \$0.00 \$80.28	21-28-23-22-0139
Bradley C Martinez 2027 Sheridan Ave St Paul MN 55116-2662	SOUTH HIGHLAND PARK EX E 41 FT LOT 20 AND ALL OF LOT 19 BLK 2	Delinquent Trash Bill  *** Owner and Taxpay	1.00	80.28	\$80.28	21-28-23-22-0138
*2027 SHERIDAN AVE						
*Ward: 3			Total Assessment:		\$80.28	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.28	

Resolution #:

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Charles Burkitt	SPEISERS ADDITION E 1/2 OF LOT 27 AND ALL OF LOT 28	Delinquent Trash Bill	1.00	117.80	\$117.80	20-29-22-42-0025
607 Sherwood Ave	AND ALL OF LOT 28			_	\$117.80	
St Paul MN 55130-3427		*** Owner and Taxpay	er ***			
*607 SHERWOOD AVE						
*Ward: 6			Total Assessment:		\$117.80	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
						***ESCROW***
	SPEISERS ADDITION LOT 32	Delinquent Trash Bill		116.91		
11319 Pierce St Ne				=	\$116.91	
Blaine MN 55434-3836		*** Owner and Taxpay	er ***			
*625 SHERWOOD AVE						
*Ward: 6			Total Assessment:		\$116.91	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.91	
	DENNY HILL ADDITION TO THE CITY					
Atnena v Hollins David Hollins	OF SAINT PAUL LOT 27 BLK 1	Definquent Trash Bili	1.00	109.04		20-29-22-42-0155
672 Sherwood Ave		*** 0 1 T	***		\$109.64	
St Paul MN 55106-1713		*** Owner and Taxpay	er ***			
*672 SHERWOOD AVE			Total Assessment:	<del>-</del>	\$59.64	
*Ward: 6					\$59.64 \$0.00	
*Pending as of: 1/13/2020			This Payment: Current Year Principal:		\$0.00 \$0.00	
1 Chaing as 01. 1/13/2020			Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$59.64	
			ı ayvır Amvullt.		φ <b>37.U4</b>	***ESCROW***

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Rosalie A Mccann	MCKINNON'S 2ND ADDITION LOT 20	Delinquent Trash Bill		116.91	\$116.91	20-29-22-42-0051
587 Sherwood Ave	AND W 2 45/100 FT OF LOT 21			<del>-</del>	\$116.91	
St Paul MN 55106-1712		*** Owner and Taxpay	er ***			
*687 SHERWOOD AVE						
Ward: 6			Total Assessment:		\$116.91	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.91	
	LANE'S PHALEN PLACE LOT 13 BLK	Delinquent Trash Bill		154.84		20-29-22-41-0038
Heidi A Biagi	2			=	\$154.84	
02 Sherwood Ave		*** Owner and Taxpay	er ***		4-2-110-1	
St Paul MN 55106-1715						
*702 SHERWOOD AVE			Total Assessment:	=	\$154.84	
*Ward: 6			This Payment:		\$0.00	
Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$154.84	
Theresa E Marble	LANE'S PHALEN PLACE LOT 18 BLK			109.64		20-29-22-41-0015
715 Sherwood Ave	1			=	\$109.64	20 27 22 11 0010
St Paul MN 55106-1714		*** Owner and Taxpay	er ***		Ψ109.01	
<sup>4</sup> 715 SHERWOOD AVE						
Ward: 6			Total Assessment:		\$109.64	
Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.64	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Nicholas De Julio	LANE'S PHALEN PLACE LOT 7 BLK 2	Delinquent Trash Bill		110.48	\$110.48	20-29-22-41-0032
Charlotte De Julio	2				\$110.48	
732 Sherwood Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55106-1715						
*732 SHERWOOD AVE			Total Assessment:		\$110.48	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 <b>\$110.48</b>	
			1 ayon Amount.		\$110.40	
Sylvia L Weiser	LANE'S PHALEN GROVE ADD., ST.	Delinquent Trash Bill		80.90		21-29-22-32-0054
C/O David Weisner	PAUL, MINN. LOT 5 BLK 3			_	\$80.90	
860 Sherwood Ave		*** Owner and Taxpay	ver ***			
St Paul MN 55106-1814						
*860 SHERWOOD AVE			Total Assessment:		\$80.90	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
	LANE'S PHALEN GROVE ADD., ST.	Delinquent Trash Bill				<u> </u>
910 Sherwood Ave	PAUL, MINN. LOT 10 BLK 4				\$173.24	
St Paul MN 55106-1815		*** Owner and Taxpay	/er ***			
*910 SHERWOOD AVE						
*Ward: 6			Total Assessment:		\$173.24	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$173.24	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	Quantity	Charge Amts	<b>Property ID</b>
Nicole Putnam	LANE'S PHALEN GROVE ADD., ST. PAUL, MINN. LOT 27 BLK 1	Delinquent Trash Bill		173.24	\$173.24	21-29-22-32-0025
Benjamin L Putnam	FAUL, MINN. LOT 27 BLK 1				\$173.24	
919 Sherwood Ave		*** Owner and Taxpay	er ***			
St Paul MN 55106-1825 *919 SHERWOOD AVE			T 1 A		0172.24	
*Ward: 6			Total Assessment:		\$173.24	
*Pending as of: 1/13/2020			This Payment: Current Year Principal:		\$0.00 \$0.00	
Fending as 01. 1/13/2020			Current Year Interest:		\$0.00	
			Payoff Amount:		\$173.24	
John Hedlund 1436 Westminster St St Paul MN 55130-3315 *1436 WESTMINSTER ST *Ward: 5 *Pending as of: 1/13/2020	NEWELL'S ADDITION LOTS 1 AND LOT 2	Delinquent Trash Bill  *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	6.65	\$6.65 \$6.65 \$6.65 \$0.00 \$0.00 \$0.00 \$6.65	20-29-22-32-0001
Joseph Card 644 Brookside Ln Mendota Heights MN 55118-2817 *1552 WESTMINSTER ST *Ward: 5 *Pending as of: 1/13/2020	WESTMINSTER COTTAGES LOT 2 BLK	— Delinquent Trash Bill  *** Owner and Taxpay		109.68	\$109.68 \$109.68 \$109.68 \$0.00 \$0.00 \$0.00 \$109.68	20-29-22-23-0230

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Roxanne Williams	WESTMINSTER COTTAGES LOT 1 BLK	Delinquent Trash Bill		116.91	\$116.91	20-29-22-23-0229
1558 Westminster St	1			_	\$116.91	
St Paul MN 55130-3108		*** Owner and Taxpay	er ***			
*1558 WESTMINSTER ST						
*Ward: 5			Total Assessment:		\$116.91	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.91	
Ronald E Anderson	CLARKE'S 2ND ADDITION TO THE			109.64		<u> </u>
1668 Westminster St	CITY OF ST. PAUL, RAMSEY CO., MINN. S 20 FT OF LOT 3 AND N 30 FT			=	\$109.64	
St Paul MN 55130-3039	OF LOT 4 BLK 1	*** Owner and Taxpay	er ***		• • • •	
*1668 WESTMINSTER ST						
*Ward: 5			Total Assessment:		\$109.64	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.64	
Threasa P Gallegos	CLARKE'S 2ND ADDITION TO THE			109.64		20-29-22-22-0080
395 Wheelock Pky E	CITY OF ST. PAUL, RAMSEY CO.,	•		_	\$109.64	20 25 22 22 0000
St Paul MN 55130	MINN. SUBJ TO ESMT; THE E 1/2 OF LOTS 10 THRU LOT 13 BLK 2	*** Owner and Taxpay	er ***		\$107.04	
*395 WHEELOCK PKWY E	2010 10 11110 201 13 22112	- ··				
*Ward: 5			Total Assessment:	-	\$109.64	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.64	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2001B3 Assmt: 200106 Manager: LM

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
	E. P. GIBLIN'S CITY VIEW ESTATES	Delinquent Trash Bill		116.44	\$116.44	20-29-22-24-0028
Khua Ly	LOT 8 BLK 1			=	\$116.44	
502 Wheelock Pkwy		*** Owner ***				
St Paul MN 55130-3223						
*502 WHEELOCK PKWY E			Total Assessment:		\$116.44	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.44	
Lee Thor 502 Wheelock Pkwy	E. P. GIBLIN'S CITY VIEW ESTATES LOT 8 BLK 1	*** Taxpayer and 3rd I	Party ***			20-29-22-24-0028
St Paul MN 55130-3223			Total Assessment:	_	\$116.44	
*502 WHEELOCK PKWY E			This Payment:		\$0.00	
*Ward: 5			Current Year Principal:		\$0.00	
*Pending as of: 1/13/2020			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.44	
Mark J Guertin 525 Wheelock Pky E St Paul MN 55130-3222 *525 WHEELOCK PKWY E *Ward: 5	SECTION 20 TOWN 29 RANGE 22 COM AT SE COR OF W 827.2 FT OF N 790.24 FT OF SE1/4 OF NW1/4 TH N727 FT TH N 52 DEG 45 MIN W 36 FT TH S 35 DEG 45 MIN W 203.34 FT FOR PT OF BEG TH W 41.55 FT HT S 8 DEG 40 MIN W 122.7	Delinquent Trash Bill  *** Owner and Taxpay	1.00 er ***  Total Assessment:	109.09	\$109.09 \$109.09	20-29-22-24-0012
*Pending as of: 1/13/2020			This Payment:		\$0.00	
9			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.09	
		Dalia and Tarah Dill		90.20		
Alhaji J Khadar	JOHN NEIHART'S ADDITION PART WLY OF A L RUN FROM NWLY COR	Delinquent Trash Bill	1.00	80.28	\$80.28	20-29-22-24-0059
Seanne M Thomas 552 Wheelock Pky E St Paul MN 55130-3223	TO A PT ON S L OF AND 11 FT FROM SWLY COR OF LOT 5 AND ALL OF LOT 6	*** Owner and Taxpay	er ***		\$80.28	
*552 WHEELOCK PKWY E			Total Assessment:	<del>-</del>	\$80.28	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.28	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Michael W Ahles	HARRISON AND HANDY'S ADDITION	Delinquent Trash Bill	1.00	85.63	\$85.63	20-29-22-13-0180
Margaret S Ahles	TO THE CITY OF ST. PAUL VAC ALLEY ADJ AND FOL SUBJ TO PKWY LOTS			=	\$85.63	
604 Wheelock Pky E	4,5,6 & LOT 8 BLK 11	*** Owner and Taxpay	er ***			
St Paul MN 55130-3240 * <b>604 WHEELOCK PKWY E</b>			Total Assessment:		\$85.63	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
7 Chang as of. 1/13/2020			Current Year Interest:		\$0.00	
			Payoff Amount:		\$85.63	
Kevin L Hansen	HARRISON AND HANDY'S ADDITION			4.80		20-29-22-13-0095
Jaime M Hansen	TO THE CITY OF ST. PAUL EX W 10 FT LOT 25 AND EX E 20 FT LOT 26 BLK			=	\$4.80	
1117 Ryan Ave W	12	*** Owner and Taxpay	er ***			
St Paul MN 55113-5929						
*673 WHEELOCK PKWY E			Total Assessment:		\$4.80	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.80	
Justin M Lawson	KING'S ARCADE PARK LOT 7 BLK 1	Delinquent Trash Bill		109.64	\$109.64	20-29-22-41-0066
Jessica I Lawson					\$109.64	
802 Wheelock Pky E St Paul MN 55106-1721		*** Owner and Taxpay	er ***			
*802 WHEELOCK PKWY E			Total Assessment:		\$109.64	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.64	

Owner or Taxpayer	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Margarita M Mason	LANE'S PHALEN GROVE ADD., ST. PAUL, MINN. LOT 6 BLK 2	Delinquent Trash Bill		117.80	\$117.80	21-29-22-32-0032
856 Wheelock Pky E	PAUL, MINN. LOT 6 BLK 2			_	\$117.80	
St Paul MN 55106-1816		*** Owner and Taxpay	/er ***			
*856 WHEELOCK PKWY E						
*Ward: 6			Total Assessment:		\$117.80	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 <b>\$117.80</b>	
			·			
	LANE'S PHALEN GROVE ADD., ST.	Delinquent Trash Bill		110.48	\$110.48	21-29-22-32-0029
Nicole L Ramaker	PAUL, MINN. LOT 3 BLK 2			_	\$110.48	
2315 Telemark Ln Nw		*** Owner and Taxpay	/er ***			
Rochester MN 55901-2436						
*868 WHEELOCK PKWY E			Total Assessment:		\$110.48	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	PHALEN PARK CITY VIEW LOT 23	Delinquent Trash Bill		80.28	\$80.28	20-29-22-21-0097
1584 Wheelock Ridge Rd	BLK 1			<del>-</del>	\$80.28	
St Paul MN 55130-3032 *1584 WHEELOCK RIDGE RD		*** Owner and Taxpay	/er ***			
*Ward: 5			Total Assessment:	-	\$80.28	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.28	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Loretta B Peterson	PHALEN PARK CITY VIEW LOT 22 BLK 1	Delinquent Trash Bill		80.28	\$80.28	20-29-22-22-0038
1590 Wheelock Ridge Road	DLK 1				\$80.28	
St Paul MN 55130-3032		*** Owner and Taxpay	/er ***			
*1590 WHEELOCK RIDGE RD					<b>400.20</b>	
*Ward: 5			Total Assessment:		\$80.28 \$0.00	
*Pending as of: 1/13/2020			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$80.28	
Randy J Mcclendon Sr Shadina Mcclendon 1596 Wheelock Ridge Rd St Paul MN 55130-3032 *1596 WHEELOCK RIDGE RD *Ward: 5 *Pending as of: 1/13/2020	PHALEN PARK CITY VIEW SELY 5 FT OF LOT 20 AND ALL OF LOT 21 BLK 1	— — — — — — — — — — — — — — — — — — —	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	109.57	\$109.57 \$109.57 \$109.57 \$0.00 \$0.00 \$0.00 \$109.57	20-29-22-22-0037
Mark A Brandrud 1937 Worcester Ave St Paul MN 55116-2614 *1937 WORCESTER AVE *Ward: 3 *Pending as of: 1/13/2020	BISANZ HIGHLAND PLAINS E 4 FT OF LOT 4 BLK 4 BISANZ HIGHLAND PLAINS NO 2 AND IN SD BISANZ HIGHLAND PLAINS LOT 23 BLK 2	— — — — — — — — — — — — — — — — — — —		110.48	\$110.48 \$110.48 \$110.48 \$0.00 \$0.00	21-28-23-21-0059
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Linda K Hoaglund	BISANZ HIGHLAND PLAINS NO. 2	Delinquent Trash Bill		80.88	\$80.88	21-28-23-22-0086
1982 Worcester Ave	WLY 70 FT OF LOT 16 MEASURED AT RA TO WLY L OF SD LOT 16 BLK 9			_	\$80.88	
St Paul MN 55116-2615		*** Owner and Taxpay				
*1982 WORCESTER AVE  *Ward: 3  *Pending as of: 1/13/2020			Total Assessment:		\$80.88	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.88	
	BISANZ HIGHLAND PLAINS NO. 2 EX	— — — — — — — — — — — — — — — — — — —				
1998 Worcester Ave	WLY 41 FT LOT 12 AND WLY 46 FT OF	•		_	\$116.91	21 20 20 22 0000
St Paul MN 55116-2615	LOT 13 BLK 9	*** Owner and Taxpay	er ***		\$110.71	
*1998 WORCESTER AVE		1 7				
*Ward: 3			Total Assessment:		\$116.91	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.91	
	HOMECROFT, AN ADDITION TO THE	— — — — — — — — — — — — — — — — — — —				21-28-23-13-0039
1727 Wordsworth Ave	CITY OF ST. PAUL E 2 FT OF LOT 18	-		_	\$116.91	21 20 20 10 000>
St Paul MN 55116-2733	AND ALL OF LOT 19 BLK 4	*** Owner and Taxpay	er ***		ψ110.51	
*1727 WORDSWORTH AVE						
*Ward: 3			Total Assessment:		\$116.91	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.91	

Resolution #:

**Current Year Principal:** 

**Current Year Interest:** 

Payoff Amount:

		Ratification Date.	Resolution #.			
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
John O Kasal	HOMECROFT, AN ADDITION TO THE CITY OF ST. PAUL W 7 1/2 FT OF LOT 23 AND ALL OF LOT 22 BLK 3	Delinquent Trash Bill	1.00	109.64	\$109.64	21-28-23-13-0019
Peter Kasal				<del></del>	\$109.64	
1767 Wordsworth Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55116-2735						
*1767 WORDSWORTH AVE			Total Assessment:		\$109.64	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.64	
D4 T-4-1						
Report Totals:						
259 Parcel(s)			<b>Total Assessment:</b>		\$29,448.73	
0 Cert. Exempt Parcel(s)			This Payment:		\$0.00	

\$0.00

\$0.00

\$29,448.73