Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Michael Seeger	RYANS SUBDIVISION ETC. LOT 20	Delinquent Trash Bill		116.91	\$116.91	23-29-23-44-0050
Summer Seeger	BLK 1			<del></del>	\$116.91	
1280 Alameda St		*** Owner and Taxpay	ver ***			
St Paul MN 55117-4114 * <b>1280 ALAMEDA ST</b>			T . 1 A		¢11.6.01	
*Ward: 5			Total Assessment:		\$116.91 \$0.00	
*Pending as of: 1/13/2020			This Payment:		\$0.00 \$0.00	
Fending as of: 1/13/2020			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 <b>\$116.91</b>	
Cynthia Renee Collins	NORTHERN PACIFIC ADDITION TO	Delinquent Trash Bill		117.50	<u>\$117.50</u>	23-29-23-14-0086
Curtis Lavonne Collins	THE CITY OF ST. PAUL, MINN. SUBJ TO ALLEY THE N 10 FT OF LOT 24 AND			_	\$117.50	
1536 Alameda St	EX N 8 FT LOT 25 BLK 3	*** Owner and Taxpay	er ***			
St Paul MN 55117-3432						
*1536 ALAMEDA ST			Total Assessment:		\$117.50	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.50	
	NORTHERN PACIFIC ADDITION TO			80.28		23-29-23-14-0087
1542 Alameda St	THE CITY OF ST. PAUL, MINN. SUBJ TO			=	\$80.28	
St Paul MN 55117-3432	HOYT AVE AND ALLEY THE N 8 FT OF LOT 25 AND ALL OF LOT 26 BLK	*** Owner and Taxpay	ver ***		\$00. <u>2</u> 0	
*1542 ALAMEDA ST	3	1 7				
*Ward: 5			Total Assessment:	-	\$80.28	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.28	

**Ratification Date:** 

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

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Lawford Baxter	HAGERS SUBDIVISION OF LOTS 1, 2,	Delinquent Trash Bill		80.28	\$80.28	24-29-23-41-0023
1411 Albemarle St	3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE			_	\$80.28	
St Paul MN 55117-4423	HOMES EX S 10 FT LOT 23 AND ALL	*** Owner and Taxpay	/er ***			
*1411 ALBEMARLE ST	OF LOT 24 BLK 3			_		
*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	
Susan M Wojcik	HAGERS SUBDIVISION OF LOTS 1, 2,	Delinquent Trash Bill		116.91	\$116.91	24-29-23-41-0020
1427 Albemarle St	3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE			_	\$116.91	
St Paul MN 55117-4423	HOMES LOT 27 BLK 3	*** Owner and Taxpay	/er ***			
*1427 ALBEMARLE ST				_		
*Ward: 5			Total Assessment:		\$116.91	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.91	
	HAGERS SUBDIVISION OF LOTS 1, 2,					24-29-23-41-0015
1428 Albemarle St	3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF			=	\$117.80	21 25 25 11 0013
St Paul MN 55117-4424	WALCOTTS ADDITION TO COTTAGE HOMES LOT 4 BLK 4	*** Owner and Taxpay	/er ***		\$117.00	
*1428 ALBEMARLE ST	HOMES EOT 4 BER 1	o wher and rampay				
*Ward: 5			Total Assessment:	-	\$117.80	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
S			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

	Tuble Improvement / issessment	Ratification Date:	Resolution #:		g	
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<u>Property ID</u>
Teresa Vazquez De Nilsson	RICE STREET VILLAS LOTS 14 AND	Delinquent Trash Bill		116.91	\$116.91	24-29-23-14-0081
Shawn Nilsson	LOT 15 BLK 15			_	\$116.91	
1445 Albemarle St		*** Owner and Taxpay	/er ***			
St Paul MN 55117-3801						
*1445 ALBEMARLE ST			Total Assessment:		\$116.91	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.91	
	RICE STREET VILLAS LOT 26 BLK 16	Delinquent Trash Bill				<u> </u>
1446 Albemarle St				_	\$133.82	
St Paul MN 55117-3802		*** Owner and Taxpay	/er ***		\$155.0 <b>2</b>	
*1446 ALBEMARLE ST						
*Ward: 5			Total Assessment:		\$133.82	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$133.82	
	RICE STREET VILLAS LOT 27 BLK 16					
1452 Albemarle St		•		_	\$116.91	212/2011/010/
St Paul MN 55117-3802		*** Owner and Taxpay	/er ***		ψ110.91	
*1452 ALBEMARLE ST		1 ,				
*Ward: 5			Total Assessment:		\$116.91	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

Payoff Amount:

\$116.91

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Tony David Geisbauer	RICE STREET VILLAS LOT 10 BLK 15	Delinquent Trash Bill	1.00	109.64	\$109.64	24-29-23-14-0077
1461 Albemarle St				=	\$109.64	
St Paul MN 55117-3801		*** Owner and Taxpay	er ***			
*1461 ALBEMARLE ST				_		
*Ward: 5			Total Assessment:		\$109.64	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.64	
	RICE STREET VILLAS S 1/4 OF LOT 27					24-29-23-14-0135
Po Box 4623	AND ALL OF LOT 26 BLK 9			=	\$246.74	_,_,_,
St Paul MN 55104-0623		*** Owner and Taxpay	er ***		ψ240.74	
*1508 ALBEMARLE ST		1 7				
*Ward: 5			Total Assessment:	-	\$246.74	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$246.74	
Joshua J Bergman	RICE STREET VILLAS S 1/2 OF LOT 28	— — — — — — Delinquent Trash Bill				24-29-23-14-0134
1512 Albemarle St	AND THE N 3/4 OF LOT 27 BLK 9	•		=	\$220.43	212) 20 11 0101
St Paul MN 55117-3804		*** Owner and Taxpay	er ***		\$220.43	
*1512 ALBEMARLE ST		5 and runpuy				
Ward: 5			Total Assessment:		\$220.43	
Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$220.43	

Resolution #:

		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>
Phonsavanh Phithaksounthone	RICE STREET VILLAS THE N 1/4 OF	Delinquent Trash Bill		147.35	\$147.35	24-29-23-14-0132
2355 Fairview Ave N	LOT 29 AND ALL OF LOT 30 BLK 9			<del></del>	\$147.35	
Roseville MN 55113-2724		*** Owner and Taxpay	ver ***			
*1520 ALBEMARLE ST *Ward: 5			Total Assessment:		\$147.35	
*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:		\$147.35	
Mitchell R Vangsness	RICE STREET VILLAS LOTS 37,38 &	Delinquent Trash Bill		128.65	\$128.65	24-29-23-14-0020
1554 Albemarle St	LOT 39 BLK 9			_	\$128.65	
St Paul MN 55117-3804		*** Owner and Taxpay	er ***			
*1554 ALBEMARLE ST			-			
*Ward: 5			Total Assessment:		\$128.65	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$128.65	
	Subj To Maint Easement Lot 61 Blk 4					23-29-22-23-0195
1877 Arlington Ave E		1		_	\$109.64	25-27-22-25-0175
St Paul MN 55119-4216		*** Owner and Taxpay	70r ***		\$109.04	
*0 ARLINGTON AVE E		owner and rampay				
*Ward: 6			Total Assessment:	-	\$109.64	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
<u> </u>			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.64	

**Ratification Date:** 

**Ratification Date:** 

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

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Brienne M Heroux	HAYDEN HEIGHTS LOT 24 BLK 5	Delinquent Trash Bill		109.64	\$109.64	23-29-22-32-0021
1824 Arlington Ave E				_	\$109.64	
St Paul MN 55119-4217		*** Owner and Taxpay	er ***			
*1824 ARLINGTON AVE E				_		
*Ward: 6			Total Assessment:		\$109.64	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.64	
Justin J Dempsey	HAYDEN HEIGHTS LOT 56 BLK 4	Delinquent Trash Bill		79.26	<del></del>	23-29-22-23-0179
Jaden L Chance				_	\$79.26	
1857 Arlington Ave E		*** Owner and Taxpay	er ***			
St Paul MN 55119-4216						
*1857 ARLINGTON AVE E			Total Assessment:		\$79.26	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.26	
Michael C Rice	HAYDEN HEIGHTS LOT 9 BLK 6	Delinquent Trash Bill		116.91	\$116.91	23-29-22-31-0073
Vanessa R Rice					\$116.91	
1924 Arlington Ave E St Paul MN 55119-3036		*** Owner and Taxpay	er ***			
*1924 ARLINGTON AVE E			Total Assessment:	-	\$116.91	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.91	

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

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

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
	EDWIN M. WARE'S CUMBERLAND	Delinquent Trash Bill		109.64	\$109.64	24-29-23-13-0063
309 Arlington Ave W	ADDITION PLAT 2 EX W 1 FT LOT 15 BLK 12			=	\$109.64	
St Paul MN 55117-5710		*** Owner and Taxpay	/er ***			
*309 ARLINGTON AVE W *Ward: 5			Total Assessment:		\$109.64	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.64	
	EDWIN M. WARE'S CUMBERLAND	Delinquent Trash Bill				
449 Arlington Ave W	ADDITION PLAT 1 LOT 14 BLK 12	•		_	\$109.64	212/2021/0000
St Paul MN 55117-3573		*** Owner and Taxpay	/er ***		\$105.04	
*449 ARLINGTON AVE W		1 7				
*Ward: 5			Total Assessment:		\$109.64	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.64	
	EDWIN M. WARE'S CUMBERLAND	Delinquent Trash Bill		126.42		24-29-23-24-0104
459 Arlington Ave W	ADDITION PLAT 1 E 6 FT OF LOT 13 AND ALL OF LOT 12 BLK 11			_	\$126.42	
St Paul MN 55117-3501	AND ALL OF LOT 12 BLK 11	*** Owner and Taxpay	/er ***		¥	
*459 ARLINGTON AVE W *Ward: 5			Total Assessment:		\$126.42	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$126.42	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Craig D Longendyke	VETERANS ADDITION LOT 1 BLK 3	Delinquent Trash Bill	1.00	80.28	\$80.28	24-29-23-32-0001
Terry K Kopperud				<del></del>	\$80.28	
514 Arlington Ave W		*** Owner and Taxpay	er ***			
St Paul MN 55117-4219				_		
*514 ARLINGTON AVE W			Total Assessment:		\$80.28	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.28	
	ARLINGTON HIGHLANDS LOT 10	— — — — — — Delinquent Trash Bill		69.41		
1492 Arundel St	BLK 1			_	\$69.41	
St Paul MN 55117-3515		*** Owner and Taxpay	er ***		Ψ02.11	
*1492 ARUNDEL ST		1 7				
*Ward: 5			Total Assessment:		\$69.41	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.41	
Robert J Hagstrom	Lots 26 & 27 Blk 10					
Christine Hagstrom		•		=	\$116.91	21 27 20 21 0102
1546 Arundel St		*** Owner and Taxpay	ver ***		\$110.71	
St Paul MN 55117-3516		o wher and rampay	•			
*1546 ARUNDEL ST			Total Assessment:	-	\$116.91	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.91	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Nathaniel Smith	WHEELER'S COMO HEIGHTS RE. S 30	Delinquent Trash Bill		80.88	\$80.88	23-29-23-43-0085
1247 Avon St N	FT OF LOT 4 AND N 10 FT OF LOT 5			<del></del>	\$80.88	
St Paul MN 55117-4002		*** Owner and Taxpay	/er ***			
*1247 AVON ST N				_		
*Ward: 5			Total Assessment:		\$80.88	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 <b>\$80.88</b>	
			Tuyon Amount		<b>\$00.00</b>	
James R Bryant	COMO HEIGHTS ADDITION TO THE	Delinquent Trash Bill		109.64		23-29-23-43-0033
1298 Avon St N	CITY OF SAINT PAUL LOT 14 BLK 2			=	\$109.64	
St Paul MN 55117-4004		*** Owner and Taxpay	/er ***			
*1298 AVON ST N				_		
*Ward: 5			Total Assessment:		\$109.64	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.64	
	COMO HEIGHTS ADDITION TO THE	Delinquent Trash Bill		80.28	\$80.28	23-29-23-43-0037
Kathleen Susens	CITY OF SAINT PAUL LOT 18 BLK 2			<del></del>	\$80.28	
1318 Avon St N St Paul MN 55117-4004		*** Owner and Taxpay	/er ***			
*1318 AVON ST N			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	

**Ratification Date:** 

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

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

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Deborah Moore	ROSELAWN VIEW ADDITION LOT 2	Delinquent Trash Bill		10.85	\$10.85	23-29-23-12-0088
812 California Ave W	BLK 2			_	\$10.85	
St Paul MN 55117-3456		*** Owner and Taxpay	er ***			
*812 CALIFORNIA AVE W *Ward: 5			Total Assessment:		\$10.85	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$10.85	
	ROSELAWN VIEW ADDITION LOT 5					
Bryan D Jamison	BLK 1	-		=	\$109.64	20 20 20 12 0001
321 California Ave W		*** Owner and Taxpay	er ***		\$107.04	
St Paul MN 55117-3457		1.				
*821 CALIFORNIA AVE W			Total Assessment:	_	\$109.64	
*Ward: 5			This Payment:		\$0.00	
Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.64	
 Erika Bakkum	GEORGE REGENOLD'S SUB. W 14	— — — — — Delinquent Trash Bill				23-29-23-21-0006
867 California Ave W	58/100 FT OF LOT 2 AND ALL OF LOT			_	\$117.80	
St Paul MN 55117-3452	3 BLK 1	*** Owner and Taxpay	er ***			
*867 CALIFORNIA AVE W *Ward: 5			Total Assessment:	-	\$117.80	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

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

Property Description Unit Rate Quantity Charge Amts

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
John P Larkin	BUSSE ADDITION PLAT 2 SLY 5 FT OF LOT 2 & ALL OF LOT 18 BLK 1	Delinquent Trash Bill		111.50	\$111.50	23-29-23-21-0052
Kathleen Larkin	LOT 2 & ALL OF LOT TO BLK T				\$111.50	
935 California Ave W		*** Owner and Taxpay	/er ***			
St Paul MN 55117-3373						
*935 CALIFORNIA AVE W			Total Assessment:		\$111.50	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00 <b>\$111.50</b>	
			Payoff Amount:		\$111.50	
Bailey M Griffith	HAYDEN HEIGHTS EX E 30 FT LOT 23	Delinquent Trash Bill		117.80	\$117.80	23-29-22-32-0151
1796 Clear Ave	AND ALL OF LOT 24 BLK 16			=	\$117.80	
St Paul MN 55119-4502		*** Owner and Taxpay	ver ***		422,100	
*1796 CLEAR 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	
	HAYDEN HEIGHTS LOT 20 BLK 16	— — — — — — Delinquent Trash Bill		109.64		23-29-22-32-0148
1493 Tamberwood Trl				=	\$109.64	20 27 22 02 01 10
Woodbury MN 55125-2371		*** Owner and Taxpay	ver ***		\$107.04	
*1810 CLEAR 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	

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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>
Minnesota Home Brothers Llc	HAYDEN HEIGHTS LOT 44 BLK 11	Delinquent Trash Bill		109.64	\$109.64	23-29-22-32-0125
3821 Laurel Ct				<del></del>	\$109.64	
Eagan MN 55122-1622		*** Owner and Taxpay	/er ***			
*1813 CLEAR AVE				_		
*Ward: 6			Total Assessment:		\$109.64	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.64	
	HAYDEN HEIGHTS LOT 48 BLK 11	Delinquent Trash Bill		<del>- 6</del> 9.41		23-29-22-32-0128
1827 Clear Ave				=	\$69.41	
St Paul MN 55119-4501		*** Owner and Taxpay	/er ***		ψ07.41	
*1827 CLEAR AVE		1 2				
*Ward: 6			Total Assessment:	_	\$69.41	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.41	
	HAYDEN HEIGHTS LOT 50 BLK 11			80.28		23-29-22-32-0130
1835 Clear Ave		•		=	\$80.28	20 27 22 02 0100
St Paul MN 55119-4501		*** Owner and Taxpay	/er ***		ψ00.20	
*1835 CLEAR AVE		- ··				
*Ward: 6			Total Assessment:	=	\$80.28	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.28	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Joshua M Haugen	HILLCREST TERRACE LOT 6 BLK 4	Delinquent Trash Bill	1.00	124.48	\$124.48	23-29-22-42-0126
2112 Clear Ave				_	\$124.48	
St Paul MN 55119-3208		*** Owner and Taxpay	er ***			
*2112 CLEAR AVE						
*Ward: 6			Total Assessment:		\$124.48	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$124.48	
Anna M Huebner	HILLCREST TERRACE LOT 10 BLK 1	— — — — — — — — — — — — — — — — — — —		80.28		23-29-22-42-0118
2129 Clear Ave		-		_	\$80.28	20 27 22 12 0110
St Paul MN 55119-3207		*** Owner and Taxpay	er ***		ψου.20	
*2129 CLEAR AVE		1 7				
*Ward: 6			Total Assessment:	-	\$80.28	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
_			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.28	
Anthony L Starr	EDWIN M. WARE'S CUMBERLAND	— — — — — — Delinquent Trash Bill		80.88		24-29-23-24-0096
3048 W Owasso Blvd	ADDITION PLAT 1 E 1/2 OF VAC			=	\$80.88	
Roseville MN 55113-2161 * <b>1491 COHANSEY ST</b>	ALLEY ADJ AND EX S 5 FT LOT 1 BLK 11	*** Owner and Taxpay	er ***		<b>\$</b>	
*Ward: 5			Total Assessment:	-	\$80.88	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.88	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>	
Pamela G Reese	COMMON INTEREST COMMUNITY	Delinquent Trash Bill		110.22	\$110.22	24-29-23-34-0066	
1312 Conservatory Court	NUMBER 390 WHEELOCK PARKWAY COTTAGES LOT 19 BLK 1				\$110.22		
St Paul MN 55117-4590		*** Owner and Taxpay	er ***				
*1312 CONSERVATORY CT							
*Ward: 5			Total Assessment:		\$110.22		
*Pending as of: 1/13/2020			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$110.22		
	COMMON INTEREST COMMUNITY			109.64		24-29-23-34-0065	
Susan L Clark	NUMBER 390 WHEELOCK PARKWAY			=	\$109.64	212720010003	
1314 Conservatory Ct	COTTAGES LOT 18 BLK 1	*** Owner and Taxnay	*** Owner and Taxpayer ***				
St Paul MN 55117-4590		- ···					
*1314 CONSERVATORY CT			Total Assessment:	-	\$109.64		
*Ward: 5			This Payment:		\$0.00		
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$109.64		
	COMMON INTEREST COMMUNITY						
1316 Conservatory Ct	NUMBER 390 WHEELOCK PARKWAY	Deimquent Trash Bin	1100	=		24-27-23-34-0004	
St Paul MN 55117-4590	COTTAGES LOT 17 BLK 1	*** Owner and Taxpay	or ***		\$117.80		
*1316 CONSERVATORY CT		Owner and raxpay	Ci				
*Ward: 5			Total Assessment:		\$117.80		
*Pending as of: 1/13/2020			This Payment:		\$0.00		
o 1/10/2020			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$117.80		

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>		
Anan Barbarawi	COMMON INTEREST COMMUNITY	Delinquent Trash Bill		6.12	\$6.12	24-29-23-34-0062		
1320 Conservatory Ct	NUMBER 390 WHEELOCK PARKWAY COTTAGES LOT 15 BLK 1				\$6.12			
St Paul MN 55117-4590		*** Owner and Taxpay	er ***					
*1320 CONSERVATORY CT								
*Ward: 5			Total Assessment:		\$6.12			
*Pending as of: 1/13/2020			This Payment:		\$0.00			
			Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			
			Payoff Amount:		\$6.12			
Ruth A Spring	COMMON INTEREST COMMUNITY	Delinquent Trash Bill		125.73	\$125.73	24-29-23-34-0060		
1321 Conservatory Ct	NUMBER 390 WHEELOCK PARKWAY COTTAGES LOT 21 BLK 1			_	\$125.73			
St Paul MN 55119-4597	COT MGLS EOT 21 BER 1	*** Owner and Taxpay	*** Owner and Taxpayer ***					
*1321 CONSERVATORY CT				_				
*Ward: 5			Total Assessment:		\$125.73			
*Pending as of: 1/13/2020			This Payment:		\$0.00			
			Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			
			Payoff Amount:		\$125.73			
	COMMON INTEREST COMMUNITY			109.64		24-29-23-31-0134		
1348 Conservatory Ct	NUMBER 390 WHEELOCK PARKWAY	•		=	\$109.64	21 27 20 01 0101		
St Paul MN 55117-4586	COTTAGES LOT 6 BLK 1	*** Owner and Taxpay	er ***		\$107.04			
*1348 CONSERVATORY CT								
*Ward: 5			Total Assessment:		\$109.64			
*Pending as of: 1/13/2020			This Payment:		\$0.00			
			Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			
			Payoff Amount:		\$109.64			

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Jacob J Patrin	HAYDEN HEIGHTS LOT 26 BLK 9	Delinquent Trash Bill		80.68	\$80.68	23-29-22-31-0114
1915 Cottage Ave E				<del></del>	\$80.68	
St Paul MN 55119-3211		*** Owner and Taxpay	er ***			
*1915 COTTAGE AVE E				_		
*Ward: 6			Total Assessment:		\$80.68	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.68	
	HAYDEN HEIGHTS LOT 13 BLK 12					23-29-22-31-0179
1928 Cottage Ave				_	\$116.91	
St Paul MN 55119		*** Owner and Taxpay	er ***		Ψ110.51	
*1928 COTTAGE 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	
	HAYDEN HEIGHTS LOT 30 BLK 9	- — — — — — — Delinquent Trash Bill		69.41		23-29-22-31-0118
1931 Cottage Ave E				_	\$69.41	
St Paul MN 55119-3211		*** Owner and Taxpay	er ***		*******	
*1931 COTTAGE AVE E						
*Ward: 6			Total Assessment:		\$69.41	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.41	

**Ratification Date:** 

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

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
David A Tesch	RICE STREET VILLAS SUBD ETC. LOT 6 BLK 4	Delinquent Trash Bill		116.91	\$116.91	24-29-23-41-0105
224 Cottage Ave W	OBLK 4			_	\$116.91	
St Paul MN 55117-4405		*** Owner and Taxpay	er ***			
*224 COTTAGE AVE W						
*Ward: 5			Total Assessment:		\$116.91	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 <b>\$116.91</b>	
Rickey T Contardi 243 Cottage Ave W	HAGERS SUBDIVISION OF LOTS 1, 2, 3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF	— Delinquent Trash Bill		116.91	\$116.91	24-29-23-41-0066
St Paul MN 55117-4407	WALCOTTS ADDITION TO COTTAGE HOMES THE E 15 FT OF ALCOVE ST	*** Owner and Taxpay	er ***		ψ110.51	
*243 COTTAGE AVE W	ADJ AND EX E 90 FT LOTS 12 THRU	• •				
*Ward: 5	LOT 15 BLK 1		Total Assessment:	-	\$116.91	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.91	
Aaron L Tallman	ROSE MARY PLACE THE W 1/2 OF LOTS 15.16 & 17	Delinquent Trash Bill		116.87	\$116.87	24-29-23-32-0160
Sandra R Tallman 585 Cottage Ave W		*** 0 1 T	***		\$116.87	
St Paul MN 55117-4276		*** Owner and Taxpay	er ***			
*585 COTTAGE AVE W			Total Assessment:		\$116.87	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.87	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Goffrey L Hawley	STEENBERG'S PARKVIEW LOT 20	Delinquent Trash Bill	1.00	110.22	\$110.22	23-29-23-42-0061
753 Cottage Ave W	BLK 3			_	\$110.22	
St Paul MN 55117-4011		*** Owner and Taxpay	er ***			
*753 COTTAGE AVE W						
*Ward: 5			Total Assessment:		\$110.22	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.22	
	EDWIN M. WARE'S CUMBERLAND			109.64		24-29-23-24-0014
6450 24th Ave Nw Apt 109	ADDITION PLAT 1 N 32 FT OF LOT 18			_	\$109.64	2.22 20 2.001
Seattle WA 98107-2886	AND S 1/2 OF LOT 19 BLK 9	*** Owner and Taxpay	er ***		Ψ107.04	
*1512 CUMBERLAND ST		1 3				
*Ward: 5			Total Assessment:	-	\$109.64	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
_			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.64	
Serena Kim Erickson Butts	MARDALE LOT 19 BLK 1	Delinquent Trash Bill		- — <del>—</del> —		
1234 Dale St N		1		_		24-27-23-33-0130
St Paul MN 55117-4117		*** Owner and Taxpay	70r ***		\$116.91	
*1234 DALE ST N		Owner and raxpay	<b>.</b> .			
*Ward: 5			Total Assessment:	<del>-</del>	\$116.91	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.91	

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

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Ayele E Sessi	WARREN AND MCDOWELL'S	Delinquent Trash Bill		117.80	\$117.80	23-29-23-41-0008
Amah M Agbobly	SUBDIVISION OF BLOCK 4. SUBJ TO SEWER ESMT; S 12 FT OF LOT 10 &				\$117.80	
1343 Dale St N	ALL OF LOT 11 BLK 1	*** Owner and Taxpay	/er ***			
St Paul MN 55117-4125						
*1343 DALE ST N			Total Assessment:		\$117.80	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 <b>\$117.80</b>	
1461 Dale Llc	NORTHERN PACIFIC ADDITION TO	Delinquent Trash Bill		119.05	\$119.05	23-29-23-14-0178
Co Andrew Hybben	THE CITY OF ST. PAUL, MINN. EX ALLEY LOT 8 BLK 8			_	\$119.05	
11319 Pierce St Ne	ALLEI BOT OBER O	*** Owner and Taxpay	/er ***			
Blaine MN 55434-3836			-			
*1461 DALE ST N			Total Assessment:		\$119.05	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$119.05	
Jeremiah Thayer	NORTHERN PACIFIC ADDITION TO THE CITY OF ST. PAUL, MINN. SUBJ TO	Delinquent Trash Bill		80.88	\$80.88	23-29-23-14-0030
1505 Dale St N	ALLEY THE FOL EX S 31 41/100 FT				\$80.88	
St Paul MN 55117-3410	LOT 11 AND ALL OF LOT 10 BLK 1	*** Owner and Taxpay	er ***			
*1505 DALE ST N			T + 1 A	=	400.00	
*Ward: 5			Total Assessment:		\$80.88	
*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 \$80.88	
			r ayon Amount:		\$00.00	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Nicholas Misner	LANE'S NORTH DALE PARK LOT 13 BLK 6	Delinquent Trash Bill		145.36	\$145.36	23-29-23-11-0141
Elizabeth Misner	BLK 0			_	\$145.36	
1601 Dale St N		*** Owner and Taxpay	/er ***			
St Paul MN 55117-3412						
*1601 DALE ST N			Total Assessment:		\$145.36	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$145.36	
Lena Wright	FLORAL ADDITION LOT 30	— — — — — — Delinquent Trash Bill		69.41		<u> </u>
1256 Danforth St				=	\$69.41	
St Paul MN 55117-4202		*** Owner and Taxpay	/er ***		44,,,,	
*1256 DANFORTH ST						
*Ward: 5			Total Assessment:	_	\$69.41	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.41	
	DANFORTH PARK EX S 10 FT; LOT 38			77.63	<del></del>	24-29-23-23-0076
Huda Farah	& S 30 FT OF LOT 39	-		=	\$77.63	>
836 Larpenteur Ave W		*** Owner and Taxpay	/er ***		Ψ77.03	
St Paul MN 55113-6548		1 7				
*1465 DANFORTH ST			Total Assessment:	-	\$77.63	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.63	

		Ratification Date:	Resolution #:			
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Anthony R Pieczykolan	DANFORTH PARK N 10 FT OF LOT 23	Delinquent Trash Bill	1.00	109.64	\$109.64	24-29-23-23-0063
1474 Danforth St	AND ALL OF LOT 24			<u> </u>	\$109.64	
St Paul MN 55117-3507		*** Owner and Taxpay	er ***			
*1474 DANFORTH ST						
*Ward: 5			Total Assessment:		\$109.64	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 <b>\$109.64</b>	
			14,011111104110		<b>410710</b> 1	
Sheila Anderson	DANFORTH PARK LOT 27	Delinquent Trash Bill		119.16	\$119.16	24-29-23-23-0066
1488 Danforth St				_	\$119.16	
St Paul MN 55117-3507		*** Owner and Taxpay	er ***			
*1488 DANFORTH ST				_		
*Ward: 5			Total Assessment:		\$119.16	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 <b>\$119.16</b>	
			1 ayon Amount.		\$117.10	
Barbara L Wright	MAYBELLE'S ADDITION LOT 1 BLK	Delinquent Trash Bill		117.80		23-29-22-21-0072
1615 Darlene St	1			_	\$117.80	
St Paul MN 55119-3004 *1615 DARLENE ST		*** Owner and Taxpay	er ***			
*Ward: 6			Total Assessment:		\$117.80	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
	JEROME'S ADDITION LOT 8 BLK 3	Delinquent Trash Bill	1.00	117.80	\$117.80	23-29-22-21-0042
1622 Darlene St				_	\$117.80	
St Paul MN 55119-3006		*** Owner and Taxpay	er ***			
*1622 DARLENE ST				_		
*Ward: 6			Total Assessment:		\$117.80	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	SECTION 23 TOWN 29 RANGE 22 SUBJ					23-29-22-21-0059
1635 Darlene St	TO DARLENE ST THE N 60 FT OF S	•		_	\$117.80	20 27 22 21 0037
St Paul MN 55119-3005	210 FT OF PART E OF E L OF ALLEY IN TESTA ADD OF W 1/2 OF NW 1/4 OF	*** Owner and Taxpay	er ***		\$117.00	
*1635 DARLENE ST	NE 1/4 OF NW 1/4 OF SEC 23 TN 29	- ··				
*Ward: 6	RN 22		Total Assessment:	_	\$117.80	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
S			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
John M Ortega	SECTION 23 TOWN 29 RANGE 22 W					23-29-22-21-0106
1570 David St	$125\ \mathrm{FT}\ \mathrm{OF}\ \mathrm{E}\ 280\ \mathrm{FT}\ \mathrm{OF}\ \mathrm{N}\ 65\ \mathrm{FT}\ \mathrm{OF}\ \mathrm{S}$		2144	_		23-27-22-21-0100
St Paul MN 55119-3003	365 95/100 FT OF NE 1/4 OF NW 1/4	*** Owner and Taxpay	or ***		\$152.30	
*1570 DAVID ST	OF SEC 23 TN 29 RN 22	Owner and Taxpay	CI			
*Ward: 6			Total Assessment:	=	\$152.30	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			=		\$0.00	
			Current Year Interest:		50.00	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Victor Manual Mancia Sabillon	SECTION 23 TOWN 29 RANGE 22 SUBJ	Delinquent Trash Bill		110.48	\$110.48	23-29-22-21-0110
1608 David St	TO ST THE W 175 FT OF E 330 FT OF S 40 FT OF N 795 FT OF NW 1/4 OF SEC			_	\$110.48	
St Paul MN 55119-3003	23 TN 29 RN 22	*** Owner and Taxpay	er ***			
*1608 DAVID ST				_		
*Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	SECTION 23 TOWN 29 RANGE 22 SUBJ			3.52		23-29-22-21-0111
1612 David St	TO ST THE W 175 FT OF E 33O FT OF S 4O FT OF N 755 FT OF NW 1/4 OF SEC			=	\$3.52	
St Paul MN 55119-3003	23 TN 29 RN 22	*** Owner and Taxpay	er ***		****	
*1612 DAVID ST						
*Ward: 6			Total Assessment:	=	\$3.52	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.52	
	COMO HEIGHTS ADDITION TO THE	— — — — — — Delinquent Trash Bill				23-29-23-43-0100
1265 Folsom St	CITY OF SAINT PAUL LOT 2 BLK 8	1		_	\$116.91	25-27-25-45-0100
St Paul MN 55117-4061		*** Owner and Taxpay	7er ***		\$110.91	
1265 FOLSOM ST		Owner and Taxpay	<b>.</b> .			
*Ward: 5			Total Assessment:	<del>-</del>	\$116.91	
Pending as of: 1/13/2020			This Payment:		\$0.00	
6			Current Year Principal:		\$0.00	
			Current Year Interest:		\$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>
Andrew R Cruz	Lots 11 And Lot 12 Blk 7	Delinquent Trash Bill		145.43	\$145.43	23-29-22-31-0182
1430 Furness Pkwy				=	\$145.43	
St Paul MN 55119-3080		*** Owner and Taxpay	er ***			
*1430 FURNESS PKWY				_		
*Ward: 6			Total Assessment:		\$145.43	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$145.43	
	FURNESS GARDEN LOTS N 60 FT OF					23-29-22-13-0013
Adedayo R Adewola	LOT 6 BLK 8			_	\$110.48	20 22 22 10 0010
1534 Furness Pkwy		*** Owner and Taxpay	er ***		ψ110.40	
St Paul MN 55119-3041		1 ,				
*1534 FURNESS PKWY			Total Assessment:	-	\$110.48	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Nathan G Hopeman	RYANS SUBDIVISION ETC. S 1/2 OF W	— — — — — — — — — — — — — — — — — — —		80.28		23-29-23-44-0069
1318 Grotto St N	IVY AVE VAC ADJ AND LOT 30 BLK 2			_	\$80.28	
St Paul MN 55117-4018		*** Owner and Taxpay	er ***		\$00. <u>2</u> 0	
*1318 GROTTO ST N		1 ,				
*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	Quantity	Charge Amts	<b>Property ID</b>
Eddie Y Moua	HAZEL PARK DIVISION 5 TO ST. PAUL	Delinquent Trash Bill		110.48	\$110.48	23-29-22-33-0161
1805 Hawthorne Ave E	LOT 22 BLK 6			_	\$110.48	
St Paul MN 55119-4528		*** Owner and Taxpay	er ***			
*1805 HAWTHORNE AVE E						
*Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	HAZEL PARK DIVISION 5 TO ST. PAUL					23-29-22-33-0172
Stacy Fairbanks	LOT 7 BLK 7			=	\$116.91	
1814 Hawthorne Ave E		*** Owner and Taxpay	er ***		Ψ110.51	
St Paul MN 55119-4512						
*1814 HAWTHORNE AVE E			Total Assessment:		\$116.91	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.91	
	HAZEL PARK DIVISION 5 TO ST. PAUL	— — — — — — — — — — — — — — — — — — —		80.88		23-29-22-33-0168
1828 Hawthorne Ave E	W 1/2 OF LOT 2 AND ALL OF LOT 3	-		_	\$80.88	20 22 22 00 0100
St Paul MN 55119-4512	BLK 7	*** Owner and Taxpay	er ***		ψου.σο	
*1828 HAWTHORNE AVE E *Ward: 6			Total Assessment:	-	\$80.88	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.88	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Mary K Lee	HAZEL PARK DIVISION 5 TO ST. PAUL LOT 14 BLK 8	Delinquent Trash Bill		64.94	\$64.94	23-29-22-33-0209
Jennifer M Lee	LOT 14 BLK 6				\$64.94	
1844 Hawthorne Ave E St Paul MN 55119-4527		*** Owner and Taxpay	er ***			
*1844 HAWTHORNE AVE E			Total Assessment:		\$64.94	
*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:		\$64.94	
Michele Smith	HAZEL PARK DIVISION 5 TO ST. PAUL	— — — — — — — — — — — — — — — — — — —		<del>- 6</del> 9.75		23-29-22-33-0076
1878 Hawthorne Ave E	LOT 6 BLK 8	Demiquent Trash Bin	1.00	=	\$69.75	23-29-22-33-00/6
St Paul MN 55119-4527		*** Owner and Taxpay	/er ***		\$69.75	
*1878 HAWTHORNE AVE E		o wher and ranguly	•			
*Ward: 6			Total Assessment:	-	\$69.75	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.75	
David L Grass	HAZEL PARK DIVISION 8, ST. PAUL,	Delinquent Trash Bill		109.64	\$109.64	23-29-22-34-0059
Melissa C Olson	MINN LOT 17 BLK 1			<del>-</del>	\$109.64	
1963 Hawthorne Ave E St Paul MN 55119-3241		*** Owner and Taxpay	er ***			
*1963 HAWTHORNE AVE E			Total Assessment:		\$109.64	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.64	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Christopher Allen Quinn	HAZEL PARK DIVISION 8, ST. PAUL, MINN LOT 19 BLK 1	Delinquent Trash Bill		109.64	\$109.64	23-29-22-34-0061
1971 Hawthorne Ave E	MINN LOT 19 BLK 1				\$109.64	
St Paul MN 55119-3241		*** Owner and Taxpay	/er ***			
*1971 HAWTHORNE AVE E						
*Ward: 6			Total Assessment:		\$109.64	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 <b>\$109.64</b>	
Jimmy Skyler Thao Tracey Vang 1976 Hawthorne Ave E St Paul MN 55119-3242 *1976 HAWTHORNE AVE E *Ward: 6 *Pending as of: 1/13/2020	HAZEL PARK DIVISION 8, ST. PAUL, MINN LOTS 11 AND LOT 12 BLK 4	Delinquent Trash Bill  *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal:		\$110.48 \$110.48 \$110.48 \$0.00 \$0.00	23-29-22-34-0081
			Current Year Interest: Payoff Amount:		\$0.00 <b>\$110.48</b>	
Joseph Rauchbauer	HAZEL PARK DIVISION 8, ST. PAUL, MINN LOT 5 BLK 4	Delinquent Trash Bill	1.00	110.48	\$110.48	23-29-22-34-0076
2002 Hawthorne Ave E	MIINN LOT 3 BLK 4			_	\$110.48	
St Paul MN 55119-3242 *2002 HAWTHORNE AVE E		*** Owner and Taxpay	/er ***			
*Ward: 6			Total Assessment:	=	\$110.48	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Joseph P Schmidt	MURRAY LANE ADDITION PLAT 2	Delinquent Trash Bill		109.64	\$109.64	23-29-22-43-0084
2025 Hawthorne Ave E	LOT 17 BLK 6			_	\$109.64	
St Paul MN 55119-3217		*** Owner and Taxpay	er ***			
*2025 HAWTHORNE AVE E						
*Ward: 6			Total Assessment:		\$109.64	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.64	
	MURRAY LANE ADDITION PLAT 2			109.64		23-29-22-43-0120
2030 Hawthorne Ave E	LOT 41 BLK 7			=	\$109.64	
St Paul MN 55119-3220		*** Owner and Taxpay	er ***		\$105.01	
*2030 HAWTHORNE AVE E		1.				
*Ward: 6			Total Assessment:		\$109.64	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.64	
	MURRAY LANE ADDITION PLAT 2					23-29-22-43-0088
2049 Hawthorne Ave E	LOT 21 BLK 6	1		_	\$109.64	25-27-22-45-0000
St Paul MN 55119-3217		*** Owner and Taxpay	7er ***		\$109.04	
*2049 HAWTHORNE AVE E		Owner and raxpay	Ci			
*Ward: 6			Total Assessment:	-	\$109.64	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.64	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Nina P Moua	MURRAY LANE ADDITION PLAT 2 LOT 37 BLK 7	Delinquent Trash Bill		109.64	\$109.64	23-29-22-43-0116
2054 Hawthorne Ave	LOT 3/ BLK /			_	\$109.64	
St Paul MN 55119-3220		*** Owner and Taxpay	er ***			
*2054 HAWTHORNE AVE E						
*Ward: 6			Total Assessment:		\$109.64	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 <b>\$109.64</b>	
			1 ayon Amount.		\$107.04	
Joshua E Morton	MURRAY LANE ADDITION PLAT 2	Delinquent Trash Bill		110.48		23-29-22-43-0089
Ashley C Morton	LOT 22 BLK 6			<del>-</del>	\$110.48	
2055 Hawthorne Ave E		*** Owner and Taxpay	er ***			
St Paul MN 55119-3217						
*2055 HAWTHORNE AVE E			Total Assessment:		\$110.48	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	MURRAY LANE ADDITION PLAT 2			109.64		23-29-22-43-0094
2079 Hawthorne Ave E	LOT 27 BLK 6			<del>-</del>	\$109.64	
St Paul MN 55119-3217 * <b>2079 HAWTHORNE AVE E</b>		*** 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	

**Ratification Date:** 

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

<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
MURRAY LANE ADDITION PLAT 2	Delinquent Trash Bill		109.64	\$109.64	23-29-22-44-0029
LOI OBLK /				\$109.64	
	*** Owner and Taxpay	/er ***			
		T 1 A		0100.64	
		*			
HAYDEN HEIGHTS SLY 6 73/100 FT OF LOT 20 AND ALL OF LOT 21 BLK 12	Delinquent Trash Bill  *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest:	116.91	\$116.91 \$116.91 \$0.00 \$0.00 \$0.00	23-29-22-31-0137
HAYDEN HEIGHTS S 1/2 OF LOT 4 AND ALL OF LOT 5 BLK 10	Delinquent Trash Bill  *** Owner and Taxpay		109.64	\$109.64 \$109.64 \$109.64 \$0.00 \$0.00 \$0.00	23-29-22-32-0058
	MURRAY LANE ADDITION PLAT 2 LOT 8 BLK 7  HAYDEN HEIGHTS SLY 6 73/100 FT OF LOT 20 AND ALL OF LOT 21 BLK 12  HAYDEN HEIGHTS S 1/2 OF LOT 4	MURRAY LANE ADDITION PLAT 2 LOT 8 BLK 7  *** Owner and Taxpay  HAYDEN HEIGHTS SLY 6 73/100 FT OF LOT 20 AND ALL OF LOT 21 BLK 12  *** Owner and Taxpay  *** Owner and Taxpay  HAYDEN HEIGHTS S 1/2 OF LOT 4 AND ALL OF LOT 5 BLK 10  Delinquent Trash Bill  *** Owner and Taxpay	MURRAY LANE ADDITION PLAT 2 LOT 8 BLK 7  *** Owner and Taxpayer ***  Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:  Delinquent Trash Bill 1.00  *** Owner and Taxpayer ***  Total Assessment: This Payment: Current Year Interest: Payoff Amount:  Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:  Delinquent Trash Bill 1.00  *** Owner and Taxpayer ***  Total Assessment: This Payment: Current Year Interest: Payoff Amount:  Total Assessment: This Payment: Current Year Principal: Current Year Principal: Current Year Principal: Current Year Principal:	MURRAY LANE ADDITION PLAT 2 LOT 8 BLK 7  Delinquent Trash Bill 1.00 109.64  **** Owner and Taxpayer ***  Total Assessment: This Payment: Current Year Interest: Payoff Amount:  Delinquent Trash Bill 1.00 116.91  **** Owner and Taxpayer ***  Total Assessment: This Payment: Current Year Principal: Total Assessment: This Payment: Current Year Principal:	Delinquent Trash Bill   1.00   109.64   \$109.64

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Ronald O Christenson	HAYDEN HEIGHTS LOTS 21 AND LOT 22 BLK 9	Delinquent Trash Bill		69.41	\$69.41	23-29-22-31-0111
1392 Hazel St N	22 BLK 9			_	\$69.41	
St Paul MN 55119-4508		*** Owner and Taxpay	/er ***			
*1392 HAZEL ST N *Ward: 6			Total Assessment:	_	\$69.41	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.41	
Ronald O Christenson	HAYDEN HEIGHTS LOTS 19 AND LOT	— — — — — — Delinquent Trash Bill		69.41		
18367 105th Ave	20 BLK 9			_	\$69.41	20 27 22 01 0110
Little Falls MN 50343-4128		*** Owner and Taxpay	/er ***		ψ07.41	
*1406 HAZEL ST N		1 7				
*Ward: 6			Total Assessment:		\$69.41	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.41	
	HAYDEN HEIGHTS N 16 FT OF LOT 6	— — — — — Delinquent Trash Bill		116.69		23-29-22-32-0004
1423 Hazel St N	AND ALL OF LOT 5 BLK 5	•		_	\$116.69	20 25 22 02 000 .
St Paul MN 55119-4218		*** Owner and Taxpay	/er ***		ψ110.09	
*1423 HAZEL ST N		1 2				
*Ward: 6			Total Assessment:		\$116.69	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.69	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Michael R Williams	HAYDEN HEIGHTS LOT 12 BLK 6	Delinquent Trash Bill		110.48	\$110.48	23-29-22-31-0076
1440 Hazel St N				_	\$110.48	
St Paul MN 55119-4219		*** Owner and Taxpay	er ***			
*1440 HAZEL ST N						
*Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	HAYDEN HEIGHTS EX N 12 76/100 FT			109.64		23-29-22-23-0139
1457 Hazel St N	LOT 3 AND EX S 12 76/100 FT LOT 4			=	\$109.64	20 27 22 20 0107
St Paul MN 55119-4220	BLK 4	*** Owner and Taxpay	er ***		\$107.04	
*1457 HAZEL ST N		1.				
*Ward: 6			Total Assessment:	=	\$109.64	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.64	
	HAYDEN HEIGHTS LOTS 3 AND LOT	— — — — — — Delinquent Trash Bill				23-29-22-23-0002
1549 Hazel St N	4 BLK 1	1		=	\$115.24	20 27 22 20 0002
St Paul MN 55119-4203		*** Owner and Taxpay	er ***		\$113.24	
*1549 HAZEL ST N						
*Ward: 6			Total Assessment:	=	\$115.24	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$115.24	

## **Ratification Date:**

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Thai Moua	HILLCREST CENTER LOT 9 BLK 1	Delinquent Trash Bill	1.00	117.80	\$117.80	23-29-22-22-0009
1635 Hazel St N				<del>-</del>	\$117.80	
St Paul MN 55119-4231		*** Owner and Taxpay	ver ***			
*1635 HAZEL ST N				_		
*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	
Clarissa E Lopez De Mata	HILLCREST CENTER LOT 8 BLK 1	— — — — — Delinquent Trash Bill				23-29-22-22-0008
1641 Hazel St N		•		=	\$110.48	20 27 22 22 0000
St Paul MN 55119-4231		\$110.40				
*1641 HAZEL ST N		*** Owner and Taxpay				
*Ward: 6			Total Assessment:	-	\$110.48	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Christopher Korver	SECTION 23 TOWN 29 RANGE 22 SUBJ	— — — — — — Delinquent Trash Bill				23-29-22-21-0117
3556 410th St	TO HAZEL ST THE N 55 OF S 270 FT OF	•		=	\$117.80	20 27 22 21 0117
Orange City IA 51041-7532 *1644 HAZEL ST N	PART W OF EXTENDED E L OF ALLEY IN TESTA ADD. IN W 1/2 OF NW 1/4 OF NE 1/4 OF NW 1/4 OF SEC 23 TN 29 RN	*** Owner and Taxpay	/er ***		ψ117.00	
*Ward: 6	22		Total Assessment:	-	\$117.80	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Kong Vang	HILLCREST CENTER LOT 6 BLK 1	Delinquent Trash Bill	1.00	54.16	\$54.16	23-29-22-22-0006
1651 Hazel St N				_	\$54.16	
St Paul MN 55119-4231		*** Owner and Taxpay	/er ***			
*1651 HAZEL ST N						
*Ward: 6			Total Assessment:		\$54.16	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$54.16	
	HAYDEN HEIGHTS LOT 8 BLK 1	Delinquent Trash Bill				
1882 Hoyt Ave E				_	\$15.96	
St Paul MN 55119-4205		*** Owner and Taxpay	/er ***		Ψ13.70	
*1882 HOYT AVE E		1 7				
*Ward: 6			Total Assessment:	-	\$15.96	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$15.96	
Christopher Tezak	HILLCREST CENTER LOT 48 BLK 6	Delinquent Trash Bill				
Stephanie Schuster		•		=	\$120.01	20 2) 22 22 0117
1883 Hoyt Ave E		*** Owner and Taxpay	/er ***		\$120.01	
St Paul MN 55119-4206		oor and taxpay	· <del></del>			
*1883 HOYT AVE E			Total Assessment:		\$120.01	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$120.01	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Michael C Krieglmeier	AXELROD ADDITION, ST. PAUL,	Delinquent Trash Bill		127.33	\$127.33	23-29-22-24-0025
1904 Hoyt Ave E	MINN. LOT 27 BLK 1			<del></del>	\$127.33	
St Paul MN 55119-3014 * <b>1904 HOYT AVE E</b>		*** Owner and Taxpay	/er ***			
*Ward: 6			Total Assessment:		\$127.33	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$127.33	
Susan L Junkans	AXELROD ADDITION, ST. PAUL,					
270 Guider Dr Apt 306 MINN. LOT 23 BLK 1	1		_	\$105.68	23-27-22-24-0021	
Woodbury MN 55125-1723		*** Owner and Taxpay	/er ***		\$105.08	
*1920 HOYT AVE E		- ···				
*Ward: 6			Total Assessment:	-	\$105.68	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$105.68	
	SECTION 23 TOWN 29 RANGE 22 SUBJ	— — — — — Delinquent Trash Bill		4.65		
2015 Hoyt Ave E	TO HOYT AVE AND RUTH ST THE S	1		=	\$4.65	20 2) 22 21 0101
1/5 4//100 F1 OF E95 F1 OF I	175 47/100 FT OF E 95 FT OF NE 1/4 OF NW 1/4 OF SEC 23 TN 29 RN 22	*** Owner and Taxpay	/er ***		ψ4.03	
			Total Assessment:	=	\$4.65	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.65	

Owner or Taxpayer	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Karen M Palm	FURNESS GARDEN LOTS SUBJ TO	Delinquent Trash Bill	1.00	69.95	\$69.95	23-29-22-13-0006
2114 Hoyt Ave E	ESMTS AND EX W 120 FT AND EX N 150 FT OF E 45 57/100 FT OF W 165			<del>-</del>	\$69.95	
St Paul MN 55119-3045	57/100 FT LOT 2 BLK 8	*** Owner and Taxpay	er ***			
*2114 HOYT AVE E *Ward: 6			Total Assessment:		\$69.95	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
1 chang as 61. 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	
Marguerite Despain	LANE'S NORTH DALE PARK SUBJ TO					23-29-23-14-0195
679 Hoyt Ave W	HOYT AVE LOT 20 BLK 7	1		=	\$109.64	20 27 20 11 0175
St Paul MN 55117-3416		*** Owner and Taxpay	er ***		\$109.04	
*679 HOYT AVE W		1 3				
*Ward: 5			Total Assessment:	-	\$109.64	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.64	
	WEIGELT'S ADDITION LOT 18 BLK 2			129.50		23-29-23-12-0168
Jodi L Dressel				_	\$129.50	
751 Hoyt Ave W		*** Owner and Taxpay	er ***		4-2/14	
St Paul MN 55117-3438				_		
*751 HOYT AVE W			Total Assessment:	-	\$129.50	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$129.50	

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

**Ratification Date:** 

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

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Michael J Facklam	HAZEL PARK DIVISION 5 TO ST. PAUL	Delinquent Trash Bill		110.48	\$110.48	23-29-22-33-0108
Melinda V Facklam	W 1/2 OF LOT 19 AND ALL OF LOT 18 BLK 2			\$110.48		
1787 Hyacinth Ave E St Paul MN 55119-4514		*** Owner and Taxpay	er ***			
*1787 HYACINTH AVE E			Total Assessment:		\$110.48	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	HAZEL PARK DIVISION 5 TO ST. PAUL	— — — — — — — — — — — — — — — — — — —				23-29-22-33-0125
1804 Hyacinth Ave E	LOT 10 BLK 3	•		=	\$109.64	20 27 22 00 0120
St Paul MN 55119-4515		*** Owner and Taxpay	er ***	\$107.04		
*1804 HYACINTH 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	
	HAZEL PARK DIVISION 5 TO ST. PAUL					23-29-22-33-0199
Francisco J Meza	LOT 2 BLK 3	-		_	\$116.91	20 27 22 00 0177
1834 Hyacinth Ave E		*** Owner and Taxpay	er ***		ψ110.51	
St Paul MN 55119-4515		1 7				
*1834 HYACINTH AVE E			Total Assessment:	-	\$116.91	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.91	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Simeon Dimitrov	HAZEL PARK DIVISION 5 TO ST. PAUL LOT 7 BLK 4	Delinquent Trash Bill	1.00	116.91	\$116.91	23-29-22-33-0028
1874 Hyacinth Ave E	LOI / BLK 4			_	\$116.91	
St Paul MN 55119-4547		*** Owner and Taxpay	er ***			
*1874 HYACINTH AVE E						
*Ward: 6			Total Assessment:		\$116.91	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.91	
Yashita S Bivins	HAZEL PARK DIVISION NO. 6 LOT 9			127.31		23-29-22-34-0029
1984 Hyacinth Ave E	BLK 4			_	\$127.31	
St Paul MN 55119-3251		*** Owner and Taxpay	er ***		ψ12/101	
*1984 HYACINTH AVE E						
*Ward: 6			Total Assessment:		\$127.31	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$127.31	
Brandy Nepstad	HAZEL PARK DIVISION NO. 6 LOT 23	— — — — — — — Delinquent Trash Bill		116.91		23-29-22-34-0017
1987 Hyacinth Ave E	BLK 1	•		=	\$116.91	20 27 22 01 0017
St Paul MN 55119-3250		*** Owner and Taxpay	er ***		\$110.71	
*1987 HYACINTH AVE E		o wher and rampay	••			
*Ward: 6			Total Assessment:		\$116.91	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.91	

•	•
	Ratification Date:

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>
Morgana Elizabeth Mann	HAZEL PARK DIVISION NO. 6 LOT 8	Delinquent Trash Bill		109.64	\$109.64	23-29-22-34-0028
1988 Hyacinth Ave E	BLK 4			<del></del>	\$109.64	
St Paul MN 55119-3251		*** Owner and Taxpay	/er ***			
*1988 HYACINTH AVE E *Ward: 6			Total Assessment:		\$109.64	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
1 5 1 5 1 5 1 5 1 5 1 5 1 5 1 5 1 5 1 5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.64	
Laurence G Walsh	HAZEL PARK DIVISION NO. 6 W 30 FT					23-29-22-34-0024
Erin E C Conners Walsh	OF LOT 2 AND ALL OF LOT 3 BLK 4	1		=	\$103.63	20 27 22 01 0021
2008 Hyacinth Ave E		*** Owner and Taxpay	ver ***		\$105.05	
St Paul MN 55119-3251		- ···				
*2008 HYACINTH AVE E			Total Assessment:	-	\$103.63	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$103.63	
	HAZEL PARK DIVISION NO. 6 LOTS 29	— — — — — Delinquent Trash Bill		80.28		
Sandrea Hopkins	AND LOT 30 BLK 1			_	\$80.28	
2017 Hyacinth Ave E St Paul MN 55119-3250		*** Owner and Taxpay	/er ***			
*2017 HYACINTH AVE E			Total Assessment:		\$80.28	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.28	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Deborah J Augustine	MURRAY LANE ADDITION PLAT 2 LOT 8 BLK 5	Delinquent Trash Bill		110.48	\$110.48	23-29-22-43-0040
2054 Hyacinth Ave E	LOI 6 BLK 3				\$110.48	
St Paul MN 55119-3253		*** Owner and Taxpay	/er ***			
*2054 HYACINTH AVE E						
*Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 <b>\$110.48</b>	
			·			
Rae A Bellovich	MURRAY LANE ADDITION PLAT 2	Delinquent Trash Bill		116.91	\$116.91	23-29-22-43-0038
2066 Hyacinth Ave E	LOT 6 BLK 5			_	\$116.91	
St Paul MN 55119-3253		*** Owner and Taxpay	/er ***			
*2066 HYACINTH AVE E				_		
*Ward: 6			Total Assessment:		\$116.91	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.91	
	HILLCREST CENTER LOT 12 BLK 2	Delinquent Trash Bill		117.80		23-29-22-22-0034
Margaret A Unger				=	\$117.80	
1847 Idaho Ave E		*** Owner and Taxpay	/er ***			
St Paul MN 55119-4210				_		
*1847 IDAHO AVE E			Total Assessment:		\$117.80	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Shelly A Kavitz	HILLCREST CENTER E 21 5/10 FT OF	Delinquent Trash Bill	1.00	117.80	\$117.80	23-29-22-22-0054
1882 Idaho Ave E	LOT 3 AND EX E 13 FT LOT 2 BLK 5			_	\$117.80	
St Paul MN 55119-4209		*** Owner and Taxpay	er ***			
*1882 IDAHO AVE E *Ward: 6			Total Assessment:	_	\$117.80	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	REGISTERED LAND SURVEY 177 SUBJ	— — — — — — — — — — — — — — — — — — —				23-29-22-21-0027
1975 Idaho Ave E	TO AVE THE FOL EX E 20 FT TRACT H	1		_	\$115.24	23-27-22-21-0027
St Paul MN 55119-3074	AND ALL OF TRACT G	*** Owner and Taxpay	70r ***		\$115.24	
*1975 IDAHO AVE E		Owner and Taxpay	CI			
*Ward: 6			Total Assessment:		\$115.24	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$115.24	
Va Wendy Xiong	HYDEN'S ADDITION SUBJ TO AVE					
5984 Lydia Ln	THE E 20 FT OF TRACT H	Definquent Trash Bin	1.00	=		23-29-22-21-0028
Woodbury MN 55125-6706	REGISTERED LAND SURVEY NO 177	*** Owner and Taxpay	***		\$117.80	
*1985 IDAHO AVE E	AND IN SD HYDENS ADD LOT 2 BLK 2	Owner and Taxpay	CI · · ·			
Ward: 6			Total Assessment:	=	\$117.80	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Linda Ross	JEAN'S ADDITION LOT 14 BLK 2	Delinquent Trash Bill	1.00	134.48	\$134.48	23-29-22-12-0050
2059 Idaho Ave E				=	\$134.48	
St Paul MN 55119-3076		*** Owner and Taxpay	ver ***			
*2059 IDAHO AVE E				_		
*Ward: 6			Total Assessment:		\$134.48	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$134.48	
Thomas J Noren	GEORGE REGENOLD'S SUB. W 33 FT			69.41		23-29-23-12-0101
Raquel L Noren	OF VAC FISK ST ADJ AND LOT 10 BLK			_	\$69.41	20 25 20 12 0101
849 Idaho Ave W	2	*** Owner and Taxpay	er ***		ψ02.41	
St Paul MN 55117-3469		1 3				
*849 IDAHO AVE W			Total Assessment:	_	\$69.41	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.41	
Herbert L Stolpestad	WEIGELT'S ADDITION LOT 6 BLK 2	Delinquent Trash Bill		116.87		23-29-23-12-0054
772 Iowa Ave W				_	\$116.87	
St Paul MN 55117-3473		*** Owner and Taxpay	er ***			
*772 IOWA AVE W						
*Ward: 5			Total Assessment:		\$116.87	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.87	

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

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Samuel Yang	HAYDEN HEIGHTS EX W 80 FT PART S	Delinquent Trash Bill	1.00	109.65	\$109.65	23-29-22-32-0177
1885 Ivy Ave E	OF ALLEY OF LOT B BLK 16			_	\$109.65	
St Paul MN 55119-4509 * <b>1885 IVY AVE E</b>		*** Owner and Taxpay	er ***			
*Ward: 6			Total Assessment:		\$109.65	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.65	
	HAZEL PARK DIVISION 5 TO ST. PAUL			109.64		23-29-22-33-0001
Russell C Her	LOT 1 BLK 1	•		_	\$109.64	20 27 22 00 0001
5693 142nd St E		*** Owner and Taxpay	er ***		ψ107.04	
Rosemount MN 55068-2408		1 7				
*1896 IVY AVE E			Total Assessment:	_	\$109.64	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.64	
Mackenroth Enterprises Llc	HAYDEN HEIGHTS EX THE N 43 FT;			328.95		23-29-22-31-0166
C/O Dominic Mackenroth	LOT 24 & LOT 25 BLK 15			_	\$328.95	
Po Box 6931 St Paul MN 55106-0931		*** Owner and Taxpay	er ***		<b>\$520.70</b>	
*1945 IVY AVE E			Total Assessment:	-	\$328.95	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$328.95	

**Ratification Date:** 

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

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

Ratification Date: Resolution #:

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

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Joshua A Intemann	MAYHAM'S ADDITION TO ST. PAUL S	Delinquent Trash Bill		110.22	\$110.22	24-29-23-33-0047
Nichole M Intemann	12 FT OF LOT 16 AND N 18 FT OF LOT 19 AND ALL OF LOTS 17 AND LOT 18			<del></del>	\$110.22	
1277 Kent St	BLK 1	*** Owner and Taxpay	er ***			
St Paul MN 55117-4265						
*1277 KENT ST			Total Assessment:		\$110.22	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.22	
	SCHLETTI'S THIRD ADDITION LOTS			141.33		24-29-23-33-0035
1278 Kent St	11 AND LOT 12			_	\$141.33	
St Paul MN 55117-4266		*** Owner and Taxpay	er ***		Ψ141.55	
*1278 KENT ST		1 .				
*Ward: 5			Total Assessment:		\$141.33	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$141.33	
	WHEELOCK HEIGHTS LOT 24	— — — — — — — Delinquent Trash Bill		80.28		24-29-23-32-0099
Sandra Marchio				=	\$80.28	
1370 Kent St		*** Owner and Taxpay	ver ***		\$00.20	
St Paul MN 55117-4226		1 7				
*1370 KENT ST			Total Assessment:		\$80.28	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.28	

**Ratification Date:** 

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

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2001C1 Assmt: 200108 Manager: LM Page 60 **Ratification Date: Resolution #:** Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** JEAN'S ADDITION LOT 3 BLK 1 Delinquent Trash Bill 1.00 117.80 \$117.80 La Thias Toua Kue 23-29-22-12-0013 2060 Larpenteur Ave E \$117.80 St Paul MN 55109-4725 \*\*\* Owner and Taxpayer \*\*\* \*2060 LARPENTEUR AVE E \*Ward: 6 Total Assessment: \$117.80 \*Pending as of: 1/13/2020 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 \$117.80 **Payoff Amount:** MARX COMO HEIGHTS LOT 7 BLK 1 Delinquent Trash Bill 1.00 144.98 \$144.98 Shahzad M Khan 23-29-23-22-0029 2837 Centerville Rd \$144.98 Little Canada MN 55117-1103 \*\*\* Owner and Taxpayer \*\*\* \*1034 LARPENTEUR AVE W \*Ward: 5 Total Assessment: \$144.98 \*Pending as of: 1/13/2020 \$0.00 This Payment: Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$144.98 Delinquent Trash Bill 1.00 80.88 Norrita A Rech LANE'S NORTH DALE PARK W 21 FT \$80.88 23-29-23-11-0016 OF LOT 7 AND ALL OF LOT 8 BLK 2 710 Larpenteur Ave W \$80.88 St Paul MN 55113-6558 \*\*\* Owner and Taxpayer \*\*\* \*710 LARPENTEUR AVE W \*Ward: 5 Total Assessment: \$80.88 \*Pending as of: 1/13/2020 This Payment: \$0.00 \$0.00 Current Year Principal:

Current Year Interest:

**Payoff Amount:** 

\$0.00

\$80.88

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Joel S Benolkin	COMO SUBJ TO RD & EX THE W 182.50 FT THE N 157 FT OF LOT 1 BLK 2	Delinquent Trash Bill		109.64	\$109.64	23-29-23-12-0171
802 Larpenteur Ave W	FI THE N 13/ FT OF LOT 1 BLK 2				\$109.64	
St Paul MN 55113-6548		*** Owner and Taxpay	/er ***			
*802 LARPENTEUR AVE W *Ward: 5			Total Assessment:	_	£100.64	
*Pending as of: 1/13/2020			This Payment:		\$109.64 \$0.00	
rending as of. 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.64	
			·			
	COMO SUBJ TO REWIDENED	Delinquent Trash Bill		228.29	\$228.29	23-29-23-12-0068
830 Larpenteur Ave W	LARPENTEUR AVE THE E 60 FT OF W 230 FT OF N 157 FT OF LOT 2 BLK 2			_	\$228.29	
St Paul MN 55113	250 TF GF IN 157 FF GF EGF 2 BER 2	*** Owner and Taxpay	/er ***			
*830 LARPENTEUR AVE W						
*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	
	BUSSE ADDITION PLAT 2 EX S 5 FT;					
914 Larpenteur Ave W	LOT 6 BLK 1	-		=	\$140.27	
St Paul MN 55113-6549		*** Owner and Taxpay	/er ***		Ψ110.27	
*914 LARPENTEUR AVE W *Ward: 5			T-4-1 A	=	\$140.27	
*Pending as of: 1/13/2020			Total Assessment: This Payment:		\$140.27 \$0.00	
1 Chaing as 01. 1/13/2020			Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$140.27	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Enid L Borgerding	COMO SUBJ TO LARPENTEUR AVE	Delinquent Trash Bill		117.80	\$117.80	23-29-23-21-0112
948 Larpenteur Ave W	AND EX S 150 78/100 FT THE W 50 FT OF E 100 FT OF PART N OF			<del></del>	\$117.80	
St Paul MN 55113-6550	CALIFORNIA AVE OF BLK 5	*** Owner and Taxpay	er ***			
*948 LARPENTEUR AVE W *Ward: 5			Total Assessment:		\$117.80	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
1 chang as of. 1/15/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	BERNARDINE ADDITION TO THE	— — — — — — — — — — — — — — — — — — —				
1268 Mackubin St	CITY OF ST. PAUL, RAMSEY CO.,	•		=	\$109.64	212/20010022
St Paul MN 55117-4268	MINN. S 1/2 OF LOT 18 AND ALL OF LOT 17	*** Owner and Taxpay	er ***		\$107.04	
*1268 MACKUBIN ST		1 7				
*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	
	VETERANS ADDITION LOT 15 BLK 2					24-29-23-31-0053
Julie R Andrzejewski				_	\$16.64	
1404 Mackubin St		*** Owner and Taxpay	er ***		Ψ10.0.	
St Paul MN 55117-4255						
*1404 MACKUBIN ST			Total Assessment:		\$16.64	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$16.64	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
William S Batdorf	VETERANS ADDITION EX N 45 FT LOT 5 AND ALL OF LOT 6 BLK 3	Delinquent Trash Bill		116.91	\$116.91	24-29-23-32-0006
Lisa M Batdorf	3 AND ALL OF LOT 0 BLK 3				\$116.91	
1405 Mackubin St		*** Owner and Taxpay	er ***			
St Paul MN 55117-4254						
*1405 MACKUBIN ST			Total Assessment:		\$116.91	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 <b>\$116.91</b>	
						· — — — — — —
Lisa J Meier	ARLINGTON RIDGE LOT 3 BLK 1	Delinquent Trash Bill	1.00	80.28	\$80.28	24-29-23-23-0003
Corey R Meier					\$80.28	
1487 Mackubin St		*** Owner and Taxpay	er ***			
St Paul MN 55117-3524						
*1487 MACKUBIN ST			Total Assessment:		\$80.28	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.28	
Michael G Huss	EDWIN M. WARE'S CUMBERLAND	Delinquent Trash Bill		110.48	\$110.48	24-29-23-24-0114
1488 Mackubin St	ADDITION PLAT 1 W 1/2 OF VAC ALLEY ADJ AND N 20 FT OF LOT 25			=	\$110.48	
St Paul MN 55117-3525 *1488 MACKUBIN ST	AND EX N 10 FT LOT 26 BLK 11	*** Owner and Taxpay	er ***			
*Ward: 5			Total Assessment:		\$110.48	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
	HAGERS SUBDIVISION OF LOTS 1, 2,	Delinquent Trash Bill	1.00	116.79	\$116.79	24-29-23-41-0046
Mary Truong	3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE			_	\$116.79	
778 County Road D	HOMES LOTS 14 AND LOT 15 BLK 2	*** Owner and Taxpay	er ***			
St Paul MN 55117-4436				_		
*1386 MARION ST			Total Assessment:		\$116.79	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.79	
	HAGERS SUBDIVISION OF LOTS 1, 2,			<del> </del>		24-29-23-41-0047
1392 Marion St	3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF	1		_	\$69.41	24-27-23-41-0047
St Paul MN 55117	WALCOTTS ADDITION TO COTTAGE HOMES S 1/2 OF LOT 12 AND ALL OF	*** Owner and Taxpay	or ***		\$09.41	
*1392 MARION ST	LOT 13 BLK 2	Owner and raxpay				
*Ward: 5			Total Assessment:	-	\$69.41	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.41	
Letitia Ramos Pena	HAGERS SUBDIVISION OF LOTS 1, 2,	— — — — — Delinquent Trash Bill				
1405 Marion St	3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF	Denniquent Trash Bin	1.00	=		24-29-23-41-0003
St Paul MN 55117-1995	WALCOTTS ADDITION TO COTTAGE HOMES E 15 FT OF ALCOVE ST VAC ADJ AND LOT 9 BLK 1	*** Owner and Taxpay	er ***		\$110.48	
*1405 MARION ST	ADJ AND EOT 7 BEK I		T . 1 . 1		<u></u>	
Ward: 5			Total Assessment:		\$110.48	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Mingmao Ly	HAGERS SUBDIVISION OF LOTS 1, 2,	Delinquent Trash Bill		109.64	\$109.64	24-29-23-41-0052
1420 Marion St	3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE			<del>-</del>	\$109.64	
St Paul MN 55117-4408	HOMES LOT 6 BLK 2	*** Owner and Taxpay	er ***			
*1420 MARION 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	
	RICE STREET VILLAS W 1/2 OF VAC	Delinquent Trash Bill				24-29-23-11-0056
Chu B Lee	ALLEY ADJ AND LOT 16 BLK 6			_	\$186.00	
1562 Marion St		*** Owner and Taxpay	er ***		\$100.00	
St Paul MN 55117-3638		1 7				
*1562 MARION ST			Total Assessment:	-	\$186.00	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$186.00	
Thang Ngoc Nguyen	RICE STREET VILLAS LOTS 11 & LOT	Delinquent Trash Bill				
1032 6th St E	12 BLK 5			=	\$116.91	
St Paul MN 55106-4609		*** Owner and Taxpay	er ***		*	
*1577 MARION ST		1.				
*Ward: 5			Total Assessment:	-	\$116.91	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.91	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Sharon M Stewart	RICE STREET VILLAS LOTS 9 & LOT	Delinquent Trash Bill		298.96	\$298.96	24-29-23-11-0044
John R Stewart	10 BLK 5			<del></del>	\$298.96	
1585 Marion St		*** Owner and Taxpay	/er ***			
St Paul MN 55117-3637				_		
*1583 MARION ST			Total Assessment:		\$298.96	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$298.96	
Maryland And White Bear Development Llc	HAZEL PARK DIVISION 5 TO ST. PAUL			80.28		23-29-22-33-0181
4655 Pinetree Curv	LOT 18 BLK 7			_	\$80.28	
Eagan MN 55122-3700		*** Owner and Taxpay	/er ***		ψ00.20	
*1789 MARYLAND 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	
	HAZEL PARK DIVISION 5 TO ST. PAUL					23-29-22-33-0086
1851 Maryland Ave E	LOT 19 BLK 8	1		<del>-</del>	\$219.30	25-27-22-55-0000
St Paul MN 55119-4815		*** Owner and Taxpay	7er ***		\$219.30	
*1851 MARYLAND AVE E		Owner and raxpay				
*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	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Kazoua Kong Thao	HAZEL PARK DIVISION 8, ST. PAUL,	Delinquent Trash Bill		119.16	\$119.16	23-29-22-34-0182
1995 Maryland Ave E	MINN LOT 25 BLK 4			=	\$119.16	
St Paul MN 55119-3327		*** Owner and Taxpay	er ***			
*1995 MARYLAND AVE E						
*Ward: 6			Total Assessment:		\$119.16	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$119.16	
	MURRAY LANE ADDITION SUBJ TO	Delinquent Trash Bill		110.48		23-29-22-44-0123
2231 Maryland Ave E	ALLEY AND ESMT LOT 6 BLK 1			_	\$110.48	
St Paul MN 55119-3356		*** Owner and Taxpay	er ***		,	
*2231 MARYLAND 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	
	EDWIN M. WARE'S CUMBERLAND	Delinquent Trash Bill		110.22	\$110.22	24-29-23-13-0111
C/O C & T Properties	ADDITION PLAT 2 LOT 11 & S 1/2 OF LOT 10 BLK 12			_	\$110.22	
Po Box 17122		*** Owner and Taxpay	er ***			
St Paul MN 55117-0075				_		
*1459 MATILDA ST			Total Assessment:		\$110.22	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.22	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Marilyn J Porter	ROGERS AND HENDRICKS ACRE	Delinquent Trash Bill	1.00	110.48	\$110.48	23-29-23-44-0160
1247 Maywood St	LOTS EX E 30 FT; THE E 156.64 FT OF N 1/2 OF LOT 9 BLK 8				\$110.48	
St Paul MN 55117-4133		*** Owner and Taxpay	er ***			
*1247 MAYWOOD 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	
Matthew Erwin	COLEMAN'S SUBDIVISION OF LOT 10			97.63		23-29-23-44-0118
Diana Erwin	BLOCK 8 ROGERS & HENDRICK'S	-		_	\$97.63	20 29 20 11 0110
1259 Maywood St	ACRE LOTS LOT 1	*** Owner and Taxpay	er ***		Ψ71.03	
St Paul MN 55117-4133		1 7				
*1259 MAYWOOD ST			Total Assessment:	=	\$97.63	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$97.63	
	NORTHERN PACIFIC ADDITION TO					23-29-23-14-0050
1519 Maywood St	THE CITY OF ST. PAUL, MINN. SUBJ TO	Demiquent Hush Biri	1.00	=		25-29-25-14-0050
St Paul MN 55117-3420	ALLEY LOT 7 BLK 2	*** Owner and Taxpay	· · · · ***		\$80.68	
*1519 MAYWOOD ST		Owner and Taxpay	CI			
*Ward: 5			Total Assessment:	=	\$80.68	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
101101115 45 01. 1/15/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
					40.00	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Joseph Hensel	NORTHERN PACIFIC ADDITION TO	Delinquent Trash Bill	1.00	86.18	\$86.18	23-29-23-14-0048
1527 Maywood St	THE CITY OF ST. PAUL, MINN. SUBJ TO ALLEY LOT 5 BLK 2				\$86.18	
St Paul MN 55117-3420		*** Owner and Taxpay	er ***			
*1527 MAYWOOD ST						
*Ward: 5			Total Assessment:		\$86.18	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$86.18	
	LANE'S NORTH DALE PARK LOT 13			109.64		23-29-23-11-0113
1599 Maywood St	BLK 5	•		=	\$109.64	20 27 20 11 0110
St Paul MN 55117-3423		*** Owner and Taxpay	er ***		\$107.04	
*1599 MAYWOOD ST		1 3				
*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	
	LANE'S NORTH DALE PARK LOT 3			- — <del>—</del> —		23-29-23-11-0103
1639 Maywood St	BLK 5	1		_	\$69.41	25-27-25-11-0105
St Paul MN 55117-3423		*** Owner and Taxpay	Ar ***		\$09.41	
*1639 MAYWOOD ST		Owner and Taxpay	CI			
*Ward: 5			Total Assessment:	_	\$69.41	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Hannah Foslien	LANE'S NORTH DALE PARK LOT 29	Delinquent Trash Bill	1.00	69.41	\$69.41	23-29-23-11-0155
1644 Maywood St	BLK 6			<del></del>	\$69.41	
St Paul MN 55117-3422		*** Owner and Taxpay	/er ***			
*1644 MAYWOOD ST						
*Ward: 5			Total Assessment:		\$69.41	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.41	
	HAYDEN HEIGHTS E 26 FT OF LOT 27	Delinquent Trash Bill		117.80	\$117.80	23-29-22-23-0062
Jenny Chan	AND ALL LOT 26 BLK 2			_	\$117.80	
1810 Montana Ave E		*** Owner and Taxpay	/er ***			
St Paul MN 55119-4214						
*1810 MONTANA AVE E			Total Assessment:		\$117.80	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	HAYDEN HEIGHTS LOT 8 BLK 2	Delinquent Trash Bill		117.80	\$117.80	23-29-22-23-0044
Melanie Baker				_	\$117.80	
1884 Montana Ave E St Paul MN 55119-4214		*** Owner and Taxpay	/er ***	_		
*1884 MONTANA AVE E			Total Assessment:		\$117.80	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** AXELROD ADDITION, ST. PAUL, Delinquent Trash Bill 1.00 5.54 \$5.54 Ia Thao 23-29-22-24-0037 MINN. LOT 39 BLK 1 Houa Xiong \$5.54 1943 Montana Ave E \*\*\* Owner and Taxpayer \*\*\* St Paul MN 55119-3030 \*1943 MONTANA AVE E Total Assessment: \$5.54 \*Ward: 6 This Payment: \$0.00 \*Pending as of: 1/13/2020 Current Year Principal: \$0.00 Current Year Interest: \$0.00 \$5.54 **Payoff Amount:** 1.00 80.90 Oren R Stewart MARGARET FLYNN'S ADDITION LOT Delinquent Trash Bill \$80.90 23-29-23-23-0042 2 BLK 2 Georgene L Stewart \$80.90 1000 W Montana Ave \*\*\* Owner and Taxpayer \*\*\* St Paul MN 55117-3322 \*1000 MONTANA AVE W Total Assessment: \$80.90 \*Ward: 5 \$0.00 This Payment: \*Pending as of: 1/13/2020 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$80.90 MORAVEC ADDITION LOT 10 BLK 1 Delinquent Trash Bill 1.00 Thomas N Oberg 110.48 \$110.48 23-29-23-23-0069 Monica L Handlos \$110.48 1097 Montana Ave W \*\*\* Owner and Taxpayer \*\*\* St Paul MN 55117-3324 \*1097 MONTANA AVE W Total Assessment: \$110.48 \*Ward: 5 This Payment: \$0.00 \*Pending as of: 1/13/2020 \$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	Property ID
Daniel J Murphy Iii	STEENBERG'S COMO E 3/8 OF LOT 5	Delinquent Trash Bill	1.00	116.91	\$116.91	23-29-23-13-0023
1300 Yale Pl Apt 330	AND EX E 12 5/10 FT LOT 4 BLK 2				\$116.91	
Minneapolis MN 55403-2162		*** Owner and Taxpay	er ***			
*762 MONTANA AVE W						
*Ward: 5			Total Assessment:		\$116.91	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 <b>\$116.91</b>	
Marc Leforte	RIECKS ADDITION LOT 15	Delinquent Trash Bill		11.34	\$11.34	23-29-23-24-0052
Renee Leforte				_	\$11.34	
914 Montana Ave W		*** Owner and Taxpay	er ***			
St Paul MN 55117-3319						
*914 MONTANA AVE W			Total Assessment:		\$11.34	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$11.34	
Elenore M Balsimo	HAYDEN HEIGHTS W 1/2 OF LOT 28 AND ALL OF LOT 29 BLK 3	Delinquent Trash Bill		116.91	\$116.91	23-29-22-23-0115
1802 Nebraska Ave	THAD THE OF EOT 27 BERK 3				\$116.91	
St Paul MN 55119-4223 *1802 NEBRASKA AVE E		*** Owner and Taxpay	ver ***	_		
*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	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Andrew A L Sisson	HAYDEN HEIGHTS E 1/2 OF LOT 28	Delinquent Trash Bill		116.91	\$116.91	23-29-22-23-0114
Maria Del Carmen Sisson	AND ALL OF LOT 27 BLK 3			<del></del>	\$116.91	
1808 Nebraska Ave E St Paul MN 55119-4223		*** Owner and Taxpay	/er ***			
*1808 NEBRASKA AVE E			Total Assessment:		\$116.91	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.91	
Robert L Jerue Iii	HAYDEN HEIGHTS W 20 FT OF LOT	Delinquent Trash Bill				23-29-22-23-0080
1821 Nebraska Ave E	47 AND ALL OF LOT 46 BLK 2			_	\$117.80	
St Paul MN 55119-4222						
*1821 NEBRASKA AVE E		*** Owner and Taxpay				
*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	
	AXELROD ADDITION, ST. PAUL,	Delinquent Trash Bill		115.24		23-29-22-24-0082
105 S Pelham St	MINN. W 17 FT OF LOT 30 AND ALL			_	\$115.24	
Rhinelander WI 54501-3428 *1921 NEBRASKA AVE E	OF LOT 29 BLK 2	*** Owner and Taxpay	/er ***		Ψ1101 <b>2</b> .	
*Ward: 6			Total Assessment:	=	\$115.24	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$115.24	

## **Ratification Date:**

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Wendy Teeters	HAYDEN HEIGHTS PLAT 2 SUBJ TO	Delinquent Trash Bill	1.00	110.48	\$110.48	23-29-22-24-0114
2531 Schaller Dr E	ESMTS LOT 17 BLK 1			<del></del>	\$110.48	
ST PAUL MN 55119-5865		*** Owner and Taxpay	/er ***			
*1936 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	
	HAYDEN HEIGHTS PLAT 2 LOT 7	— — — — — — Delinquent Trash Bill				
1209 Glenwood Ave	BLK 1			_	\$110.48	
Minneapolis MN 55405-1432		*** Owner and Taxpay	/er ***		Ψ110.40	
*1972 NEBRASKA AVE E		1 7				
*Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Nicholas R Christianson	FURNESS GARDEN LOTS EX W 84 FT					
2091 Nebraska Ave E	AND EX E 55 FT LOT 9 BLK 8	1		=	\$117.80	20 27 22 10 0027
St Paul MN 55119-3051		*** Owner and Taxpay	/er ***		\$117.00	
*2091 NEBRASKA AVE E						
*Ward: 6			Total Assessment:	-	\$117.80	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Patricia A Dumond	FURNESS GARDEN LOTS E 55 FT OF LOT 9 BLK 8	Delinquent Trash Bill	1.00	117.80	\$117.80	23-29-22-13-0028
2095 Nebraska Ave E	LOI 9BLK 8				\$117.80	
St Paul MN 55119-3051		*** Owner and Taxpay	er ***			
*2095 NEBRASKA AVE E				_		
*Ward: 6			Total Assessment:		\$117.80	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Gladys V Clemons Miller	EDWIN M. WARE'S CUMBERLAND	Delinquent Trash Bill		109.64	\$109.64	24-29-23-13-0041
Kevin Oneal Obannon	ADDITION PLAT 2 LOTS 16 AND LOT 17 BLK 8			<del></del>	\$109.64	
373 Nebraska Ave W		*** Owner and Taxpay	er ***			
St Paul MN 55117-3526				_		
*373 NEBRASKA AVE W			Total Assessment:		\$109.64	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.64	
My Truong	COMO E 1/2 OF N 1/2 OF LOT 4 AND E	— — — — — — Delinquent Trash Bill		126.41		23-29-23-13-0095
C/O Starmax Property Management Llc	1/2 OF LOT TBLK 2/			_	\$126.41	
Po Box 8775		*** Owner and Taxpay	er ***			
Minneapolis MN 55408-0775						
*800 NEBRASKA AVE W			Total Assessment:		\$126.41	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$126.41	

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 C Magee	COMO W 1/4 OF LOT 1 BLK 27	Delinquent Trash Bill	1.00	80.88	\$80.88	23-29-23-13-0097
Ann Marie H Magee				=	\$80.88	
820 Nebraska Ave W		*** Owner and Taxpay	er ***			
St Paul MN 55117-3453				_		
*820 NEBRASKA AVE W			Total Assessment:		\$80.88	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.88	
	HAYDEN HEIGHTS LOT 55 BLK 3			109.64		23-29-22-23-0189
Latoya Jackson		-		=	\$109.64	<b>20</b> 27 <b>22 20</b> 0107
1853 Nevada Ave E		*** Owner and Taxpay	er ***		\$105.04	
St Paul MN 55119-4224		1 7				
*1853 NEVADA AVE E			Total Assessment:		\$109.64	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.64	
	HAYDEN HEIGHTS PLAT 2 LOT 7	Delinquent Trash Bill		247.64		23-29-22-24-0149
Miriam Ibarra Salazar	BLK 2			_	\$247.64	
1964 Nevada Ave E		*** Owner and Taxpay	er ***		4-17.0	
St Paul MN 55119-3056						
*1964 NEVADA AVE E			Total Assessment:		\$247.64	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$247.64	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Jacqueline Perez	HAYDEN HEIGHTS PLAT 2 LOT 1	Delinquent Trash Bill	1.00	110.48	\$110.48	23-29-22-24-0144
1992 Nevada Ave E	BLK 2				\$110.48	
St Paul MN 55119-3056		*** Owner and Taxpay	er ***			
*1992 NEVADA AVE E						
*Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	ELMHURST ADDITION LOT 4 BLK 2			109.64		23-29-23-13-0050
760 Nevada Ave W				=	\$109.64	
St Paul MN 55117-3449		*** Owner and Taxpay	er ***		4	
*760 NEVADA AVE W		• •				
*Ward: 5			Total Assessment:	_	\$109.64	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.64	
	NORTH SHORE ADDITION LOT 15			117.80		23-29-23-24-0147
Attn: Comptroller	BLK 1			=	\$117.80	
555 Wabasha St N Ste 400 St Paul MN 55102-1602		*** Owner and Taxpay	er ***			
*977 NEVADA AVE W			Total Assessment:		\$117.80	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** TILSEN'S LINCOLN PARK LOT 20 Delinquent Trash Bill 1.00 110.48 \$110.48 Walter A Yuker 23-29-22-44-0108 BLK 3 Delores M Yuker \$110.48 2504 Nokomis Ave \*\*\* Owner and Taxpayer \*\*\* St Paul MN 55119-3279 \*2504 NOKOMIS AVE Total Assessment: \$110.48 \*Ward: 6 This Payment: \$0.00 \*Pending as of: 1/13/2020 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$110.48 Delinquent Trash Bill 1.00 110.48 Gregory J Klinger TILSEN'S LINCOLN PARK LOT 19 \$110.48 23-29-22-44-0107 BLK 3 Thomas F Klinger \$110.48 1662 Wexford Ct \*\*\* Owner and Taxpayer \*\*\* Woodbury MN 55125-3347 \*2506 NOKOMIS AVE Total Assessment: \$110.48 \*Ward: 6 \$0.00 This Payment: \*Pending as of: 1/13/2020 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$110.48 Delinquent Trash Bill 1.00 80.90 Keri T Zimmerman TILSEN'S LINCOLN PARK EX NELY 4 \$80.90 23-29-22-44-0061 FT LOT 19 BLK 1 2513 Nokomis Ave \$80.90 St Paul MN 55119-3218 \*\*\* Owner and Taxpayer \*\*\* \*2513 NOKOMIS AVE \*Ward: 6 Total Assessment: \$80.90 \*Pending as of: 1/13/2020 This Payment: \$0.00 \$0.00 Current Year Principal: 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	Property ID
David L Seeley	TILSEN'S LINCOLN PARK LOT 11	Delinquent Trash Bill	1.00	5.12	\$5.12	23-29-22-44-0099
Jocyne E Seeley	BLK 3			_	\$5.12	
2522 Nokomis Ave St Paul MN 55119-3279		*** Owner and Taxpay	er ***			
*2522 NOKOMIS AVE			Total Assessment:	_	\$5.12	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	
	HAZEL PARK DIVISION 5 TO ST. PAUL	— — — — — — — Delinquent Trash Bill				23-29-22-33-0035
1839 Orange Ave E	LOT 16 BLK 4	•		_	\$109.64	20 27 22 00 0000
St Paul MN 55119-4518		*** Owner and Taxpay	er ***		\$107.04	
*1839 ORANGE AVE E		1 ,				
*Ward: 6			Total Assessment:		\$109.64	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.64	
	HAZEL PARK DIVISION 5 TO ST. PAUL			116.91		23-29-22-33-0058
1840 Orange Ave E	LOT 15 BLK 5			=	\$116.91	
St Paul MN 55119-4523		*** Owner and Taxpay	er ***			
*1840 ORANGE AVE E *Ward: 6			Total Assessment:		\$116.91	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
<i>6</i>			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.91	

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Kimlieng Yem	HAZEL PARK DIVISION 5 TO ST. PAUL	Delinquent Trash Bill		116.91	\$116.91	23-29-22-33-0213
861 Orange Ave E	LOT 21 BLK 4			<del></del>	\$116.91	
St Paul MN 55119-4818		*** Owner and Taxpay	/er ***			
*1861 ORANGE AVE E *Ward: 6			Total Assessment:	_	\$116.91	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
1 chaing as 01. 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.91	
Jennifer Harrington	HAZEL PARK DIVISION 5 TO ST. PAUL LOT 7 BLK 5	Delinquent Trash Bill	1.00	116.91	\$116.91	23-29-22-33-0052
1874 Orange Ave E	EOI / BEK 3				\$116.91	
St Paul MN 55119-4523		*** Owner and Taxpay	/er ***			
*1874 ORANGE AVE E					*****	
*Ward: 6			Total Assessment:		\$116.91	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 <b>\$116.91</b>	
			1 uy on 1 mounts		ψ11 <b>0</b> 121	
Manolete M Yanez	HAZEL PARK DIVISION 5 TO ST. PAUL	Delinquent Trash Bill	1.00	110.48	\$110.48	23-29-22-33-0051
Taryn M Yanez	LOT 6 BLK 5			<del>-</del>	\$110.48	
562 7th Ave Newport MN 55055-1345		*** Owner and Taxpay	/er ***			
*1878 ORANGE AVE E			Total Assessment:	=	\$110.48	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Russell F Michel	HAZEL PARK DIVISION 5 TO ST. PAUL	Delinquent Trash Bill	1.00	116.91	\$116.91	23-29-22-33-0047
1892 Orange Ave E	LOT 2 BLK 5			_	\$116.91	
St Paul MN 55119-4523		*** Owner and Taxpay	er ***			
*1892 ORANGE AVE E *Ward: 6			Total Assessment:	_	\$116.91	
*Pending as of: 1/13/2020			This Payment:		\$116.91	
1 cliding as 01. 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.91	
Desiree Moffat 1895 Orange Ave St Paul MN 55119-4518 *1895 ORANGE AVE E *Ward: 6 *Pending as of: 1/13/2020	HAZEL PARK DIVISION 5 TO ST. PAUL E 14 FT OF LOT 29 AND ALL OF LOT 30 BLK 4	Delinquent Trash Bill  *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	80.12	\$80.12 \$80.12 \$80.00 \$0.00 \$0.00 \$0.00 \$80.12	23-29-22-33-0045
Andrew A L Sisson  Maria Del Carmen Sisson	HAZEL PARK DIVISION NO. 6 LOT 17 BLK 3	Delinquent Trash Bill		80.28	\$80.28	23-29-22-34-0124
Po Box 5073		*** Owner and Taxpay	er ***			
St Paul MN 55101-5073 * <b>1911 ORANGE AVE E</b>			Total Assessment:		\$80.28	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.28	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Tonia Youboty	HAZEL PARK DIVISION 8, ST. PAUL,	Delinquent Trash Bill		69.69	\$69.69	23-29-22-34-0177
1914 Orange Ave E	MINN THE W 10 FT OF LOT 9 AND ALL OF LOT 10 BLK 2			_	\$69.69	
St Paul MN 55119-3259		*** Owner and Taxpay	er ***			
*1914 ORANGE AVE E						
*Ward: 6			Total Assessment:		\$69.69	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.69	
	MDDLL OT 15 DLV. 1	- — — — — — Delinquent Trash Bill		80.28		23-29-22-34-0057
Edith Osorio				_	\$80.28	
962 Orange Ave E		*** Owner and Taxpay	er ***	\$60.20		
St Paul MN 55119-3261		1.				
*1962 ORANGE AVE E			Total Assessment:		\$80.28	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.28	
	HAZEL PARK DIVISION 8, ST. PAUL,					23-29-22-34-0055
1970 Orange Ave E	MINN LOT 13 BLK 1	•		=	\$109.64	20 27 22 01 0030
St Paul MN 55119-3261		*** Owner and Taxpay	er ***		\$109.04	
*1970 ORANGE AVE E		o wher and rampa)	••			
*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	

2082 Orange Ave E

\*Ward: 6

St Paul MN 55119-3209 \*2082 ORANGE AVE E

\*Pending as of: 1/13/2020

	•	Ratification Date:	Resolution #:		_	
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Naddir Eldeeb	HAZEL PARK DIVISION NO. 6 W 1/2	Delinquent Trash Bill	1.00	189.92	\$189.92	23-29-22-34-0040
989 Orange Ave E	OF LOT 24 AND ALL OF LOT 23 BLK 4			_	\$189.92	
St Paul MN 55119-3260		*** Owner and Taxpay	er ***			
*1989 ORANGE AVE E						
Ward: 6			Total Assessment:		\$189.92	
Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$189.92	
	MURRAY LANE ADDITION PLAT 2					23-29-22-43-0053
2059 Orange Ave E	LOT 21 BLK 5			=	\$22.76	
St Paul MN 55119-3262		*** Owner and Taxpay	er ***		Ψ22.70	
<sup>2</sup> 2059 ORANGE AVE E				_		
Ward: 6			Total Assessment:		\$22.76	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$22.76	
Suewasieng Boom Sai Aaron Lee	MURRAY LANE ADDITION PLAT 2					23-29-22-43-0071
Pang Yang	LOT 3 BLK 6	•		_	\$116.91	20 27 22 10 0071

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:

Current Year Principal:

Current Year Interest:

Payoff Amount:

This Payment:

\$116.91

\$0.00

\$0.00

\$0.00

\$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>
Kathryn K Smith	MURRAY LANE ADDITION PLAT 2 EX	Delinquent Trash Bill		80.88	\$80.88	23-29-22-44-0012
2118 Orange Ave E	SWLY 3 FT LOT 12 BLK 2				\$80.88	
St Paul MN 55119-3203		*** Owner and Taxpay	er ***			
*2118 ORANGE AVE E						
*Ward: 6			Total Assessment:		\$80.88	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.88	
John F Krebsbach Jr	COTTAGE HOMES EX W 175 FT OF	Delinquent Trash Bill		109.64		24-29-23-33-0075
510 Orange Ave W	LOT 38 PART NWLY OF N P RY R/W OF LOTS 38 AND LOT 39			<u> </u>	\$109.64	
St Paul MN 55117-4271	LOTS 36 AND LOT 39	*** Owner and Taxpay	er ***		******	
*510 ORANGE AVE W						
*Ward: 5			Total Assessment:		\$109.64	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.64	
	MAYHAM'S ADDITION TO ST. PAUL			138.28		24-29-23-33-0049
569 Orange Ave W	LOTS 22 AND LOT 23 BLK 1	•		=	\$138.28	21 27 20 00 0017
St Paul MN 55117-4211		*** Owner and Taxpay	er ***		\$130.20	
569 ORANGE AVE W		- ··				
*Ward: 5			Total Assessment:		\$138.28	
Pending as of: 1/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$138.28	

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** Delinquent Trash Bill 1.00 80.28 \$80.28 COMO HEIGHTS ADDITION TO THE Ryan A Rotter 23-29-23-34-0028 CITY OF SAINT PAUL ELY 1/2 VAC Julie C Rotter \$80.28 ALLEY ADJ AND N 1/2 OF LOT 31 1295 Osage St \*\*\* Owner and Taxpayer \*\*\* BLK 5 St Paul MN 55117-4029 \*1295 OSAGE ST Total Assessment: \$80.28 \*Ward: 5 This Payment: \$0.00 \*Pending as of: 1/13/2020 Current Year Principal: \$0.00 Current Year Interest: \$0.00 \$80.28 **Payoff Amount:** 1.00 80.28 Diane M Lehman Delinquent Trash Bill \$80.28 REGENOLD'S HOME SITES E 1 FT OF 23-29-23-41-0060 LOT 3 AND EX E 2 FT LOT 2 BLK 1 1843 73rd St \$80.28 Hugo MN 55038-9626 \*\*\* Owner and Taxpayer \*\*\* \*689 PARKVIEW AVE \*Ward: 5 Total Assessment: \$80.28 \*Pending as of: 1/13/2020 \$0.00 This Payment: Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$80.28 Delinquent Trash Bill 1.00 116.91 Prelude Equities Llc HAYDEN HEIGHTS LOTS 6 & LOT 7 \$116.91 23-29-22-31-0004 BLK 7 355 Commerce Ct \$116.91 Vadnais Heights MN 55127-8506 \*\*\* Owner and Taxpayer \*\*\* \*1415 RUTH ST N \*Ward: 6 Total Assessment: \$116.91 \*Pending as of: 1/13/2020 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$116.91

Owner or Taxpayer	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Shannon M Feldbruegge	SECTION 23 TOWN 29 RANGE 22 SUBJ	Delinquent Trash Bill	1.00	110.48	\$110.48	23-29-22-21-0097
1595 Ruth St N	TO RUTH ST AND EX N 880 FT AND EX S 365 95/100 FT THE E 155 FT OF			_	\$110.48	
St Paul MN 55119-3061	NE 1/4 OF NW 1/4 OF SEC 23 TN 29	*** Owner and Taxpay	er ***			
*1595 RUTH ST N	RN 22					
*Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Matthew S Taylor	SCHLETTI'S THIRD ADDITION LOT 20	Delinquent Trash Bill		116.51	\$116.51	24-29-23-33-0028
Michelle J Taylor				_	\$116.51	
1281 Schletti St		*** Owner and Taxpay	er ***			
St Paul MN 55117-4274				_		
*1281 SCHLETTI ST			Total Assessment:		\$116.51	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.51	
Trisha Lee Ann Hanson	SCHLETTI'S THIRD ADDITION EX S 15 FT LOT 25 AND ALL OF LOT 26	Delinquent Trash Bill		116.91	\$116.91	24-29-23-33-0023
1307 Schletti St St Paul MN 55117-4274		****	also also also		\$116.91	
*1307 SCHLETTI ST		*** Owner and Taxpay	er ***			
*Ward: 5			Total Assessment:		\$116.91	
*Pending as of: 1/13/2020			This Payment:		\$116.91	
1 Chaing as 01. 1/13/2020			Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.91	
			- njon / imodite		ψ110./1	***ECCDOW***

**Ratification Date:** 

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

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

Resolution #:

**Payoff Amount:** 

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** HAYDEN HEIGHTS LOT 23 BLK 6 Delinquent Trash Bill 1.00 109.64 \$109.64 Leroy J Jakober Trustee 23-29-22-31-0086 1931 Sherwood Ave \$109.64 St Paul MN 55119-3230 \*\*\* Owner and Taxpayer \*\*\* \*1931 SHERWOOD AVE \*Ward: 6 Total Assessment: \$109.64 \*Pending as of: 1/13/2020 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$109.64 HAYDEN HEIGHTS LOT 27 BLK 6 Delinquent Trash Bill 1.00 116.91 \$116.91 Leeann Moore 23-29-22-31-0090 1945 Sherwood Ave \$116.91 St Paul MN 55119-3230 \*\*\* Owner and Taxpayer \*\*\* \*1945 SHERWOOD AVE \*Ward: 6 Total Assessment: \$116.91 \*Pending as of: 1/13/2020 \$0.00 This Payment: Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$116.91 1.00 Delinquent Trash Bill 110.48 Tina M Neal MEHSIKOMER GARDEN LOTS E 1/2 \$110.48 23-29-22-42-0058 OF PART N OF ALLEY OF LOT 12 Larry D Hines \$110.48 2042 Sherwood Ave \*\*\* Owner and Taxpayer \*\*\* St Paul MN 55119-3235 \*2042 SHERWOOD AVE Total Assessment: \$110.48 \*Ward: 6 This Payment: \$0.00 \*Pending as of: 1/13/2020 \$0.00 Current Year Principal: Current Year Interest: \$0.00

\$110.48

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Cho Mee Cha	PETERSON'S RE-AR. W 1/2 OF LOT 5 AND ALL OF LOT 4 BLK 1	Delinquent Trash Bill		116.91	\$116.91	23-29-22-42-0025
Vang Lee Thao	AND ALL OF LOT 4 BLK 1			_	\$116.91	
2045 Sherwood Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55119-3234					*****	
*2045 SHERWOOD AVE			Total Assessment:		\$116.91	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 <b>\$116.91</b>	
Karrie A Connolly	MEHSIKOMER GARDEN LOTS E 1/2	Delinquent Trash Bill		116.91	\$116.91	23-29-22-42-0028
2061 Sherwood Ave	OF PART S OF ALLEY OF LOT 7			=	\$116.91	
St Paul MN 55119-3234		*** Owner and Taxpay	/er ***		,	
*2061 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	
	MEHSIKOMER GARDEN LOTS W 50	Delinquent Trash Bill				<u> </u>
2069 Sherwood Ave	FT OF PART S OF ALLEY OF LOT 6			<del>-</del>	\$109.64	
St Paul MN 55119-3234		*** Owner and Taxpay	/er ***			
*2069 SHERWOOD AVE  *Ward: 6			Total Assessment:	-	\$109.64	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.64	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Christine A Sullivan	MEHSIKOMER'S RE-ARRANGEMENT	Delinquent Trash Bill	1.00	85.02	\$85.02	23-29-22-42-0049
2098 Sherwood Ave	OF LOTS 15, 16, 17, 18, 19 & 20 LOT 12			_	\$85.02	
St Paul MN 55119-3235		*** Owner and Taxpay	er ***			
*2098 SHERWOOD AVE *Ward: 6			Total Assessment:	_	\$85.02	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$85.02	
	MEHSIKOMER'S RE-ARRANGEMENT					23-29-22-42-0169
1672 Peninsula Dr	OF LOTS 15, 16, 17, 18, 19 & 20 LOT 11			_	\$117.80	20 27 22 12 0107
New Brighton MN 55112-5488		*** Owner and Taxpay	er ***		ψ117.00	
*2102 SHERWOOD AVE		• •				
*Ward: 6			Total Assessment:	=	\$117.80	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	COLEMAN'S SUBDIVISIIN OF LOTS I			80.88		23-29-23-44-0098
1237 St Albans St N	& 2 OF BLOCK 7 OF ROGERS AND	•		_	\$80.88	20 27 20 11 0070
t Paul MN 55117-4140 HENDRICKS ACRE LOTS LOT 6	*** Owner and Taxpay	er ***		φου.σσ		
*1237 ST ALBANS ST N *Ward: 5			T-4-1 A		¢00,00	
*Ward: 5 *Pending as of: 1/13/2020			Total Assessment: This Payment:		\$80.88 \$0.00	
1 Chaing as 01. 1/13/2020			Current Year Principal:		\$0.00	
			=			
			Current Year Interest:		\$0.00	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Kelly Mccormick	COLEMAN'S SUBDIVISIIN OF LOTS 1	Delinquent Trash Bill		80.11	\$80.11	23-29-23-44-0097
1241 St Albans St N	& 2 OF BLOCK 7 OF ROGERS AND HENDRICKS ACRE LOTS LOT 5			_	\$80.11	
St Paul MN 55117-4140		*** Owner and Taxpay	er ***			
*1241 ST ALBANS ST N				_	******	
*Ward: 5			Total Assessment:		\$80.11	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.11	
Thomas H Daubenspeck Jr	LANE'S NORTH DALE PARK LOT 9	Delinquent Trash Bill		80.88		23-29-23-11-0081
Stephanie Everson	BLK 4			=	\$80.88	
1615 St Albans St N		*** Owner and Taxpay	er ***		400.00	
St Paul MN 55117-3428		1 •				
*1615 ST ALBANS ST N			Total Assessment:	-	\$80.88	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.88	
Sherry A Enzler	COMO HEIGHTS ADDITION TO THE					23-29-23-43-0097
1254 Victoria St N	CITY OF SAINT PAUL LOT 10 BLK 7	1		_		23-27-23-43-0077
St Paul MN 55117-4033		*** Owner and Taxpay	or ***		\$115.18	
*1254 VICTORIA ST N		Owner and Taxpay	Ci			
*Ward: 5			Total Assessment:		\$115.18	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$115.18	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Gregory S Hartman	COMO SUBJ TO IOWA AVE AND EX N 120 FT AND EX E 97 FT LOT 3 BLK 12	Delinquent Trash Bill		116.91	\$116.91	23-29-23-21-0026
1586 Victoria St N	120 F1 AND EX E 9/ F1 LOT 3 BLK 12			_	\$116.91	
St Paul MN 55117-3366		*** Owner and Taxpay	/er ***			
*1586 VICTORIA ST N				_		
*Ward: 5			Total Assessment:		\$116.91	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.91	
Matthew P Bogie	EDWIN M. WARE'S CUMBERLAND	Delinquent Trash Bill		109.64	\$109.64	
1461 Western Ave N	ADDITION PLAT 1 LOT 10 BLK 14			=	\$109.64	
St Paul MN 55117-3535		*** Owner and Taxpay	/er ***			
*1461 WESTERN AVE N						
*Ward: 5			Total Assessment:		\$109.64	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.64	
	EDWIN M. WARE'S CUMBERLAND	— — — — — Delinquent Trash Bill				<u> </u>
Nancy A Patten	ADDITION PLAT 1 LOT 7 BLK 14			_	\$117.80	
1473 Western Ave N		*** Owner and Taxpay	/er ***			
St Paul MN 55117-3535				_		
*1473 WESTERN AVE N			Total Assessment:		\$117.80	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Timothy K Souther	EDWIN M. WARE'S CUMBERLAND	Delinquent Trash Bill		80.28	\$80.28	24-29-23-24-0049
1489 Western Ave N	ADDITION PLAT 1 LOT 3 BLK 14			_	\$80.28	
St Paul MN 55117-3535		*** Owner and Taxpay	er ***			
*1489 WESTERN AVE N				_		
*Ward: 5			Total Assessment:		\$80.28	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.28	
	EDWIN M. WARE'S CUMBERLAND					24-29-23-12-0036
1600 Western Ave N	ADDITION PLAT 2 N 1/2 OF LOT 24			=	\$116.91	
St Paul MN 55117-3538	AND ALL OF LOT 25 BLK 3	*** Owner and Taxpay	er ***		ψ110.51	
*1600 WESTERN AVE N		Ī, J				
*Ward: 5			Total Assessment:	=	\$116.91	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.91	
Monica M Costello	SCHLETTI'S THIRD ADDITION W 54 FT	— — — — — — — — — — — — — — — — — — —				24-29-23-33-0020
2485 Spring Lake Rd Sw	OF LOT 3	Domiquent Trash Bir	1.00	=		24-29-23-33-0020
Shakopee MN 55379-9530		*** Owner and Taxpay	***		\$117.46	
*544 WHEELOCK PKWY W		· · · Owner and Taxpay	er · · ·			
*Ward: 5			Total Assessment:	=	\$117.46	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.46	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Phillip Samuel Shaffer	WHEELOCK HEIGHTS LOT 15	Delinquent Trash Bill	1.00	80.28	\$80.28	24-29-23-32-0091
553 Wheelock Pkwy W				=	\$80.28	
St Paul MN 55117-4215		*** Owner and Taxpay	/er ***			
*553 WHEELOCK PKWY W				_		
*Ward: 5			Total Assessment:		\$80.28	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.28	
Cameron B Divertie	FIEDLER'S SUBDIVISION EX N 18 FT	Delinquent Trash Bill		80.28		
Dorene J Divertie	FOR ALLEY LOT 3			_	\$80.28	
571 Wheelock Pky W		*** Owner and Taxpay	/er ***		\$60.20	
St Paul MN 55117-4217		1.				
*571 WHEELOCK PKWY W			Total Assessment:		\$80.28	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.28	
Kevin R Knutson	BERGMANN VILLAS LOT 9	Delinquent Trash Bill		109.64		24-29-23-32-0145
591 Wheelock Pky W				=	\$109.64	
St Paul MN 55117-4278		*** Owner and Taxpay	ver ***		*	
*591 WHEELOCK PKWY W						
*Ward: 5			Total Assessment:		\$109.64	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.64	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Daniel O Ward Ii	COTTAGE HOMES SUBJ TO PKWY W 123 FT OF E 217 FT OF N 263 10/100 FT	Delinquent Trash Bill		116.91	\$116.91	24-29-23-33-0059
Serena Butts Ward	OF LOT 34	****	de de de	_	\$116.91	
602 Wheelock Pkwy W St Paul MN 55117-4147		*** Owner and Taxpay	/er ***			
*602 WHEELOCK PKWY W			Total Assessment:		\$116.91	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.91	
Michael Kuczaboski	RICE STREET VILLAS SUBD ETC. LOT	— — — — — — Delinquent Trash Bill				
Judith Kuczaboski	13 BLK 4			_	\$116.91	21292011010
1365 Woodbridge St		*** Owner and Taxpay	/er ***		Ψ110.51	
St Paul MN 55117-4410				_		
*1365 WOODBRIDGE ST			Total Assessment:		\$116.91	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.91	
	RICE STREET VILLAS LOT 22 BLK 7	— — — — — — Delinquent Trash Bill		109.64	\$109.64	24-29-23-11-0073
247 County Road B W					\$109.64	
St Paul MN 55113-6639 *1588 WOODBRIDGE ST		*** 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	

\$31,263.29

**Ratification Date:** 

Resolution #:

Payoff Amount:

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Lora L Stone	RICE STREET VILLAS LOT 23 BLK 7	Delinquent Trash Bill	1.00	131.17	<u>\$131.17</u>	24-29-23-11-0074
1592 Woodbridge St				=	\$131.17	
St Paul MN 55117-3662		*** Owner and Taxpay	er ***			
*1592 WOODBRIDGE ST						
*Ward: 5			Total Assessment:		\$131.17	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$131.17	
Report Totals:						
289 Parcel(s)			Total Assessment:		\$31,263.29	
0 Cert. Exempt Parcel(s)			This Payment:		\$0.00	
			<b>Current Year Principal:</b>		\$0.00	
			<b>Current Year Interest:</b>		\$0.00	