Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jerome N Bette	HAZEL PARK DIVISION 4 LOT 23 BLK	Delinquent Trash Bill		69.95	\$69.95	26-29-22-32-0118
1807 7th St E	7				\$69.95	
St Paul MN 55119-3418		*** Owner and Taxpay	er ***			
*1807 7TH ST E				_		
*Ward: 7			Total Assessment:		\$69.95	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	
Nao Pheng Xiong	AURORA ADDITION TO ST. PAUL,			8.54		
May Xiong	MINN. LOT 7 BLK 2			=	\$8.54	
1812 7th St E		*** Owner and Taxpay	er ***		ψ0.54	
St Paul MN 55119-3571		1 3				
*1812 7TH ST E			Total Assessment:	-	\$8.54	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$8.54	
	HAZEL PARK DIVISION 4 LOTS 16	— — — — — — Delinquent Trash Bill				
1843 7th St E	AND LOT 17 BLK 8	•		=	\$5.12	20 27 22 02 0020
St Paul MN 55119-3420		*** Owner and Taxpay	er ***		\$3.12	
*1843 7TH ST E		5 and runpuy				
*Ward: 7			Total Assessment:		\$5.12	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
	MERIT ADDITION LOT 5 BLK 2	Delinquent Trash Bill	1.00	4.78	\$4.78	26-29-22-44-0106
Judy A Nelson					\$4.78	
2166 7th St E		*** Owner and Taxpay	er ***			
St Paul MN 55119-3541						
*2166 7TH ST E			Total Assessment:		\$4.78	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.78	
	MERIT ADDITION THAT PART OF LOT	— — — — — — — — — — — — — — — — — — —				
2175 7th St E	4 BLK 1 LYING SELY OF NWLY 22 FT	•		=	\$110.48	20 27 22 11 0110
St Paul MN 55119-3523	OF SD LOT 4 & THAT PART OF LOT 3, LYING WLY OF THE FOL DESC L; BEG	*** Owner and Taxpay		\$110.46		
*2175 7TH ST E	AT A PT ON THE N L OF SD LOT 3; 5 FT	- ··				
*Ward: 7	W OF THE NE COR OF SD LOT 3; TH		Total Assessment:	_	\$110.48	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
<u>C</u>			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Cory Vanderhoff	BEAVER LAKE HEIGHTS NO PART OF			-		
840 Algonquin Ave	ST VAC ADJ AND LOT 2 BLK 16	Ī		_	\$4.80	20-27-22-31-0124
St Paul MN 55119-3702		*** Owner and Taxpay	er ***		\$4.80	
*840 ALGONQUIN AVE		o wher and rampay	•			
*Ward: 7			Total Assessment:	=	\$4.80	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.80	

Public Improvement Assessment Roll by Address (Fee to Asmt)	Project: CG2001C3	Assmt: 200110	Manager: LM
Ratification Date:	Resolution #:		

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Justin A Schaar	BEAVER LAKE HEIGHTS NWLY 1/2 OF LOTS 3 AND LOT 4 BLK 17	Delinquent Trash Bill		110.48	\$110.48	26-29-22-31-0121
860 Algonquin Ave	OF LOTS 3 AND LOT 4 BLK 1/			_	\$110.48	
St Paul MN 55119-3702		*** Owner and Taxpay	/er ***			
*860 ALGONQUIN AVE			T + 1 A	_	¢110.40	
*Ward: 7 *Pending as of: 1/13/2020			Total Assessment:		\$110.48 \$0.00	
Pending as of: 1/13/2020			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$110.48	
Terry L Staton 906 Algonquin Ave St Paul MN 55119-3728 *906 ALGONQUIN AVE *Ward: 6 *Pending as of: 1/13/2020	BEAVER LAKE HEIGHTS LOT 16 BLK 9	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	110.48	\$110.48 \$110.48 \$110.48 \$0.00 \$0.00 \$0.00 \$110.48	26-29-22-31-0059
Pauline M Ross 1783 Ames Ave St Paul MN 55119-4801	HAZEL PARK PLAT B SUBJ TO ESMT LOT 17 BLK 7	Delinquent Trash Bill *** Owner and Taxpay		117.80	\$117.80	26-29-22-23-0112
*1783 AMES 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	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Tun Win Oo	HAZEL PARK PLAT B E 20 FT OF LOT	Delinquent Trash Bill		110.48	\$110.48	26-29-22-23-0152
Po Po	22 AND ALL OF LOT 23 BLK 7			_	\$110.48	
1807 Ames Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55119-4801						
*1807 AMES AVE			Total Assessment:		\$110.48	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	HAZEL PARK PLAT B LOT 28 BLK 7	Delinquent Trash Bill		110.48	\$110.48	
Amily Vang					\$110.48	
1829 Ames Ave		*** Owner and Taxpay	ver ***			
St Paul MN 55119-4801						
*1829 AMES AVE			Total Assessment:		\$110.48	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	HAZEL PARK PLAT B LOT 19 BLK 6	Delinquent Trash Bill			\$110.48	26-29-22-23-0030
1851 Ames Ave				_	\$110.48	
St Paul MN 55119-4803		*** Owner and Taxpay	/er ***			
*1851 AMES AVE						
*Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Regina M Neubauer	HAZEL PARK DIVISION 2 LOT 6 BLK	Delinquent Trash Bill	1.00	110.48	\$110.48	26-29-22-23-0042
1876 Ames Ave	1				\$110.48	
St Paul MN 55119-4804		*** Owner and Taxpay	er ***			
*1876 AMES AVE						
*Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	SARGENT AND CAMPBELL'S					26-29-23-23-0110
1011 Argyle St	ADDITION TO THE CITY OF ST. PAUL,			_	\$115.24	20 25 20 0110
St Paul MN 55103-1203	MINN. N 1/2 OF LOT 12 AND ALL OF LOT 11 BLK 44	*** Owner and Taxpay	er ***		ψ113.24	
*1011 ARGYLE ST		1 ,				
*Ward: 5			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	
Corwin Atkins	SARGENT AND CAMPBELL'S	— — — — — Delinquent Trash Bill				
1039 Argyle St	ADDITION TO THE CITY OF ST. PAUL,	1		_		20-27-23-23-0103
St Paul MN 55103-1203	MINN. LOT 1 BLK 44	*** Owner and Taxpay	70r ***		\$110.48	
*1039 ARGYLE ST		Owner and Taxpay	Ci			
*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	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Lara Dale	COMO PARK SECOND ADDITION S	Delinquent Trash Bill	1.00	117.80	\$117.80	26-29-23-23-0161
975 Argyle St	1/2 OF LOT 9 AND ALL OF LOT 10 BLK 2			_	\$117.80	
St Paul MN 55103-1202	22.1. 2	*** Owner and Taxpay	er ***			
*975 ARGYLE ST						
*Ward: 5			Total Assessment:		\$117.80	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
David C Columbus	COMO PARK SECOND ADDITION LOT					
985 Argyle St	6 BLK 2	•		=	\$110.48	20 27 20 20 0130
St Paul MN 55103-1202		*** Owner and Taxpay	er ***		\$110.46	
*985 ARGYLE ST		o wher and rampay	••			
*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	
Kimberly S Raths	ROYAL OAKS LOT 1 BLK 8					
1039 Barrett St		1		=	\$129.50	20-27-25-15-0001
St Paul MN 55103-1310		*** Owner and Taxpay	er ***		\$129.30	
*1039 BARRETT ST		O mier and ranpay				
*Ward: 5			Total Assessment:	_	\$129.50	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$129.50	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Matthew T Spiegelberg	ROYAL OAKS LOT 15 BLK 16	Delinquent Trash Bill		5.12	\$5.12	26-29-23-13-0207
994 Barrett St				=	\$5.12	
St Paul MN 55103-1308		*** Owner and Taxpay	er ***			
*994 BARRETT ST				_		
*Ward: 5			Total Assessment:		\$5.12	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	
	THAT PT OF LOT 36 LYING W OF THE	— — — — — Delinquent Trash Bill		136.83		<u> </u>
Aleana Glosser	E 21.15 FT THEREOF AND ALL OF			=	\$136.83	
1011 Burgess St	LOTS 34 & 35 BLK 2	*** Owner and Taxpay	er ***		4	
St Paul MN 55103-1207						
*1011 BURGESS ST			Total Assessment:	=	\$136.83	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$136.83	
George H Albrecht	RAMSEY COUNTY LOAN AND TRUST COMPANY'S SUBDIVISION NO. 3	Delinquent Trash Bill		117.80	\$117.80	26-29-23-32-0111
Donna W Albrecht	LOTS 31 32 AND LOT 33				\$117.80	
1043 Burgess St		*** Owner and Taxpay	er ***			
St Paul MN 55103-1210						
*1043 BURGESS ST			Total Assessment:		\$117.80	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Vicki Koppes	AURORA ADDITION TO ST. PAUL, MINN. LOT 13 BLK 6	Delinquent Trash Bill	1.00	117.80	\$117.80	26-29-22-33-0155
1788 Bush Ave	MINN. LOT 13 BLK 0				\$117.80	
St Paul MN 55119-3422		*** Owner and Taxpay	/er ***			
*1788 BUSH AVE			T 1 A		0117.00	
*Ward: 7 *Pending as of: 1/13/2020			Total Assessment:		\$117.80 \$0.00	
Frending as 61: 1/13/2020			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Kim Sorn Theng 2534 Montana Ave E Maplewood MN 55119-3151 *1790 BUSH AVE *Ward: 7 *Pending as of: 1/13/2020	AURORA ADDITION TO ST. PAUL, MINN. LOT 12 BLK 6	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	110.48	\$110.48 \$110.48 \$110.48 \$0.00 \$0.00 \$0.00 \$110.48	26-29-22-33-0154
Art T Yang 1858 Bush Ave St Paul MN 55119-3474	AURORA ADDITION TO ST. PAUL, MINN. LOT 11 BLK 5	Delinquent Trash Bill *** Owner and Taxpay		117.80	\$117.80 \$117.80	26-29-22-33-0059
*1858 BUSH AVE						
*Ward: 7			Total Assessment:		\$117.80	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Michael R Atkins	AURORA ADDITION TO ST. PAUL,	Delinquent Trash Bill		5.12	\$5.12	26-29-22-33-0057
1866 Bush Ave	MINN. LOT 9 BLK 5			_	\$5.12	
St Paul MN 55119-3474		*** Owner and Taxpay	er ***			
*1866 BUSH AVE *Ward: 7			Total Assessment:	_	\$5.12	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
S			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	
	AURORA ADDITION TO ST. PAUL,	— — — — — Delinquent Trash Bill				
1872 Bush Ave	MINN. LOTS 7 AND LOT 8 BLK 5	•		_	\$117.80	20 27 22 00 0000
St Paul MN 55119-3474		*** Owner and Taxpay	er ***		\$117.00	
*1872 BUSH AVE		1 7				
Ward: 7			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	
	AURORA ADDITION TO ST. PAUL,	— — — — — — — — — — — — — — — — — — —		9.60		
1873 Bush Ave E	MINN. E 26 FT OF LOT 23 AND W 27 FT			_	\$9.60	
OF LOT 24 BLK 4 St Paul MN 55119-3423		*** Owner and Taxpay	er ***		** **	
*1873 BUSH AVE						
Ward: 7			Total Assessment:		\$9.60	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.60	

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** BEAVER LAKE HEIGHTS LOT 8 BLK Delinquent Trash Bill 1.00 117.80 \$117.80 Heather Kuebelbeck Constans 26-29-22-34-0084 25 1993 Bush Ave \$117.80 St Paul MN 55119-3909 *** Owner and Taxpayer *** *1993 BUSH AVE *Ward: 7 Total Assessment: \$117.80 *Pending as of: 1/13/2020 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$117.80 1.00 110.48 Roger D Bygness BEAVER LAKE HEIGHTS LOT 9 BLK Delinquent Trash Bill \$110.48 26-29-22-34-0085 25 Patricia S Bygness \$110.48 1999 Bush Ave *** Owner and Taxpayer *** St Paul MN 55119-3909 *1999 BUSH AVE Total Assessment: \$110.48 *Ward: 7 This Payment: \$0.00 *Pending as of: 1/13/2020 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$110.48 Delinquent Trash Bill 1.00 117.80 Wendy Teeters BEAVER LAKE HEIGHTS LOT 10 BLK \$117.80 26-29-22-34-0086 25 2531 Schaller Dr E \$117.80 ST PAUL MN 55119-5865 *** Owner and Taxpayer *** *2005 BUSH AVE *Ward: 7 Total Assessment: \$117.80 *Pending as of: 1/13/2020 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$117.80

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Timothy Owen Olmstead	BEAVER LAKE HEIGHTS LOT 12 BLK	Delinquent Trash Bill		110.48	\$110.48	26-29-22-34-0088
Amy Lorraine Olmstead	23				\$110.48	
2015 Bush Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55119-3909						
*2015 BUSH AVE			Total Assessment:		\$110.48	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
William A Eldredge	BEAVER LAKE HEIGHTS LOT BLK	Delinquent Trash Bill		6.99		26-29-22-34-0089
Fawn L Hawkinson	24			_	\$6.99	
1285 Minnehaha Ave W		*** Owner and Taxpay	er ***			
St Paul MN 55104-1409						
*2016 BUSH AVE			Total Assessment:		\$6.99	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$6.99	
	WATTS PARK, ST. PAUL, MINN. LOT 13			110.48		26-29-22-43-0157
2028 Bush Ave	BLK 4	•		=	\$110.48	20 27 22 10 0137
St Paul MN 55119-3912		*** Owner and Taxpay	/er ***		\$110.40	
*2028 BUSH AVE						
*Ward: 7			Total Assessment:		\$110.48	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Merle F Jarvis	Lots 10 & Lot 11 Blk 4	Delinquent Trash Bill	1.00	109.56	\$109.56	26-29-22-43-0216
Katherine R Jarvis					\$109.56	
2040 Bush Ave E		*** Owner and Taxpay	er ***			
St Paul MN 55119-3912						
*2040 BUSH AVE			Total Assessment:		\$109.56	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.56	
Patricia Banks-Lynch	BEAVER LAKE HEIGHTS LOT 13 BLK					
2041 Bush Ave	26	1		=	\$117.15	20-27-22-45-0151
St Paul MN 55119-3911		*** Owner and Taxpay	er ***		\$117.13	
*2041 BUSH AVE		o wher and rampay	•			
*Ward: 7			Total Assessment:	_	\$117.15	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
•			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.15	
Eileen M Griesgraber	WATTS PARK, ST. PAUL, MINN. LOTS 6 AND LOT 7 BLK 4	— — — — — Delinquent Trash Bill			\$2.38	26-29-22-43-0151
2056 Bush Ave E	AND LOT / BEK 4				\$2.38	
St Paul MN 55119-3912		*** Owner and Taxpay	er ***			
*2056 BUSH AVE						
*Ward: 7			Total Assessment:		\$2.38	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$2.38	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Adam Sheveland	BEAVER LAKE HEIGHTS LOT 8 BLK	Delinquent Trash Bill		117.80	\$117.80	26-29-22-43-0126
18402 Gladstone Blvd N	26			=	\$117.80	
Maple Grove MN 55311-1138		*** Owner and Taxpay	er ***			
*2067 BUSH AVE				_	<u> </u>	
*Ward: 7			Total Assessment:		\$117.80	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$117.80	
			1 ayon Amount.		\$117.00	
Mark A Dorshak	WATTS PARK, ST. PAUL, MINN. E 20 FT	— — — — — — Delinquent Trash Bill		110.48	\$110.48	26-29-22-43-0056
2116 Bush Ave	OF LOT 8 AND EX E 10 FT LOT 7 BLK 3			=	\$110.48	
St Paul MN 55119-3941	•	*** Owner and Taxpay	er ***			
*2116 BUSH AVE						
*Ward: 7			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	
Felix R Ayala	WATTS PARK, ST. PAUL, MINN. LOT 1 BLK 3	Delinquent Trash Bill		110.48	\$110.48	26-29-22-43-0051
2144 Bush Ave					\$110.48	
St Paul MN 55119-3941		*** Owner and Taxpay	er ***			
*2144 BUSH AVE			T 4 1 4	=	¢110.40	
*Ward: 7			Total Assessment:		\$110.48	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00	
					\$0.00	
			Payoff Amount:		\$110.48	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mike Fox	WATTS PARK, ST. PAUL, MINN. LOT 6	Delinquent Trash Bill	1.00	117.80	\$117.80	26-29-22-44-0190
465 Division Ave	BLK 2			_	\$117.80	
Roberts WI 54023-5901		*** Owner and Taxpay	er ***			
*2184 BUSH AVE *Ward: 7			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	
Fredy Valle Valdovinos	TILSEN'S ESSEX PARK PLAT 2 LOT 6	— — — — — Delinquent Trash Bill				
Marlen Munoz Gatica	BLK 6	ī		=	\$3.52	20-27-22-44-0110
2193 Bush Ave E		*** Owner and Taxpay	er ***		\$3.32	
St Paul MN 55119-3942		1 3				
*2193 BUSH AVE			Total Assessment:	-	\$3.52	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.52	
Dr Properties Llc	HAZEL PARK DIVISION 2 LOT 17 BLK					26-29-22-23-0134
5125 County Road 101 Ste 200	3	•		=	\$110.48	20 27 22 20 010 1
Minnetonka MN 55345-4187		*** Owner and Taxpay	er ***		ψ110.40	
*1785 CASE AVE						
*Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Tracey Brown	HAZEL PARK DIVISION 2 W 1/2 OF LOT 25 AND ALL OF LOT 24 BLK 3	Delinquent Trash Bill		110.48	\$110.48	26-29-22-23-0139
1811 Case Ave	LOT 25 AND ALL OF LOT 24 BLK 3			_	\$110.48	
St Paul MN 55119-4829		*** Owner and Taxpay	er ***			
*1811 CASE AVE				_		
*Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Chelsea M Morris	HAZEL PARK DIVISION 2 LOT 19 BLK	Delinquent Trash Bill		117.80	\$117.80	26-29-22-23-0078
1853 Case Ave	4			_	\$117.80	
St Paul MN 55119-4805		*** Owner and Taxpay	er ***			
*1853 CASE 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	
	HAZEL PARK DIVISION 2 LOT 22 BLK	— — — — — — — Delinquent Trash Bill		117.80		
Pha Xiong	4	•		-	\$117.80	20 27 22 20 0000
1865 Case Ave		*** Owner and Taxpay	er ***		\$117.00	
St Paul MN 55119-4805		- ···				
*1865 CASE AVE			Total Assessment:	-	\$117.80	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Nancy Schrenkler Carothers	BEAVER LAKE HEIGHTS LOT 5 BLK	Delinquent Trash Bill	1.00	4.30	\$4.30	26-29-22-31-0048
1940 Case Ave	9			<u>=</u>	\$4.30	
St Paul MN 55119-3337		*** Owner and Taxpay	er ***			
*1940 CASE AVE						
*Ward: 6			Total Assessment:		\$4.30	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.30	
Vanessa L Sweeting	2 LVING WOE AT DUNEDOM DE ON			5.12		
1950 Case Av				=	\$5.12	
St Paul MN 55119-3337	N L OF AND 35 FT E FROM NW COR TO SE COR OF SD LOT 3 BLK 9	*** Owner and Taxpay	er ***		ψ3.12	
*1950 CASE AVE		1 2				
*Ward: 6			Total Assessment:		\$5.12	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	
Mary A Beito	BEAVER LAKE HEIGHTS LOT 4 BLK					
1974 Case Ave	7		-144	_		20-27-22-31-0010
St Paul MN 55119-3365		*** Owner and Taxpay	or ***		\$110.48	
*1974 CASE AVE		Owner and Taxpay	CI			
*Ward: 6			Total Assessment:	-	\$110.48	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Angelo R Ayers	BEAVER LAKE HEIGHTS LOT 1 BLK	Delinquent Trash Bill		110.48	\$110.48	26-29-22-31-0015
Lyn M Wiley	7				\$110.48	
1990 Case Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55119-3365			-			
*1990 CASE AVE			Total Assessment:		\$110.48	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Barbara D Williams	DEN E. LANE'S NOKOMIS PARK LOT	Delinquent Trash Bill		110.48	\$110.48	26-29-22-42-0038
C/O Williams-Anderson	5 BLK 1				\$110.48	
7681 209th St N		*** Owner and Taxpay	/er ***			
Forest Lake MN 55025-9738						
*2030 CASE AVE			Total Assessment:		\$110.48	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Gary John Walsh	BISHOPS SUBDIVISION OF LOT 46 LAKE COMO VILLAS LOTS 4, 5 & LOT	Delinquent Trash Bill		117.80	\$117.80	26-29-23-24-0052
Kari Parrish	6 BLK 46				\$117.80	
1028 Chatsworth Ave N St Paul MN 55103-1215		*** Owner and Taxpay	/er ***			
*1028 CHATSWORTH ST N			Total Assessment:		\$117.80	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Patricia E Mclaughlin	MCANULTY AND SHEA ADDITION LOT 1	Delinquent Trash Bill	1.00	80.90	\$80.90	26-29-23-24-0037
1068 Chatsworth St N	LOT 1			_	\$80.90	
St Paul MN 55103-1217		*** Owner and Taxpay	er ***			
*1068 CHATSWORTH ST N				_		
*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	
Chatsworth Sundberg Properties Llc	WARRENDALE LOT 16 BLK 6	Delinquent Trash Bill				<u> </u>
Co James L Sundberg				_	\$15.10	20 27 20 22 01 10
29983 Shoreline Dr		*** Owner and Taxpay	er ***		\$15.10	
Wascott WI 54838-8027		1 7				
*1083 CHATSWORTH ST N			Total Assessment:	-	\$15.10	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$15.10	
Rochelle A Stariha	HAGERMAN'S SUBDIVISION OF LOT	Delinquent Trash Bill				26-29-23-23-0066
1015 Churchill St	41, LAKE COMO VILLAS SUBJ TO	•		=	\$117.80	20 27 20 20 0000
St Paul MN 55103-1220 *1015 CHURCHILL ST	ESMTS THE N 15 FT OF LOT 19 AND ALL OF LOT 20 BLK 41	*** Owner and Taxpay	er ***		\$117.00	
*Ward: 5			Total Assessment:		\$117.80	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
<i>5</i>			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Sharon Jurina	BISHOP'S ADDITION W 100 FT OF	Delinquent Trash Bill		3.04	\$3.04	26-29-23-23-0094
1026 Churchill St	LOT 10 AND N 1/2 OF W 100 FT OF LOT 11 BLK 2				\$3.04	
St Paul MN 55103-1221		*** Owner and Taxpay	/er ***			
*1026 CHURCHILL ST						
*Ward: 5			Total Assessment:		\$3.04	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.04	
	BISHOP'S ADDITION LOTS 6, 7 & LOT	— — — — — — — Delinquent Trash Bill		117.80		26-29-23-23-0046
1064 Churchill St	8 BLK 1			_	\$117.80	
St Paul MN 55103-1223		*** Owner and Taxpay	/er ***	Ψ117.00		
*1055 CHURCHILL ST		1 2				
*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	
	GREVE'S ADDITION TO ST. PAUL,					
Cynthia A Kehborn	MINN. LOTS 1 THRU LOT 3 & LOTS 21	•		=	\$80.90	20 27 20 20 0200
1064 Churchill St	& 22 BLK 39	*** Owner and Taxpay	/er ***		\$60.70	
St Paul MN 55103-1223		- ···				
*1064 CHURCHILL ST			Total Assessment:	-	\$80.90	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Aaron C Crawford	WARRENDALE LOT 14 BLK 8	Delinquent Trash Bill		224.55	\$224.55	26-29-23-22-0104
Susan M Mcnamara				_	\$224.55	
1096 Churchill St		*** Owner and Taxpay	ver ***			
St Paul PR 55103-1008						
*1096 CHURCHILL ST			Total Assessment:		\$224.55	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$224.55	
John Coulter	WARRENDALE LOT 4 BLK 9			110.48		
Sarah Dye		-		=	\$110.48	20 29 20 22 00.0
1371 Nebraska Ave W		*** Owner and Taxpay	ver ***		\$110.40	
St Paul MN 55103-2321		- ··				
*1121 CHURCHILL ST			Total Assessment:	-	\$110.48	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Victoria C Marchetti	THOMPSONS ADDITION TO ST PAUL					
1033 Colne St	LOTS 23 AND LOT 24 BLK 48	•		=	\$110.48	20 27 20 21 0000
St Paul MN 55103-1345		*** Owner and Taxpay	/er ***		\$110.40	
*1033 COLNE 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	

	•	Ratification Date:	Resolution #:			9
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Thomas J Hoemke 641 Como Ave	WARE AND HOSPES REARRANGEMENT "A", ST. PAUL,	Delinquent Trash Bill		36.39	\$36.39	26-29-23-14-0087
St Paul MN 55103-1509 *641 COMO AVE	MINN. LOT 5	*** Owner and Taxpay	/er ***		\$36.39	
*Ward: 5			Total Assessment:		\$36.39	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
3			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$36.39	
Matthew E Sundberg	WARE AND HOSPES	Delinquent Trash Bill		4.80		
Daniel P Aberg 944 Transit Ave	REARRANGEMENT "A", ST. PAUL, MINN. LOT 6	*** Owner and Taxpay		_	\$4.80	
Roseville MN 55113-3328		Owner and Taxpay	, ci			
*643 COMO AVE			Total Assessment:		\$4.80	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.80	
Elizabeth G Mohr	WARE AND HOSPES ADDITION TO ST.	Delinquent Trash Bill		144.98		
656 Como Ave	PAUL, MINN. LOT 8 BLK 7			=	\$144.98	
St Paul MN 55103-1401 *656 COMO AVE		*** Owner and Taxpay	/er ***		*******	
*Ward: 5			Total Assessment:	=	\$144.98	
*Pending as of: 1/13/2020			This Payment:		\$0.00	

Current Year Principal: Current Year Interest:

Payoff Amount:

\$0.00 \$0.00

\$0.00

\$144.98

11:33:51 3/19/2020

705 Como Ave PAUL, MINN. LOT 45 BLK 3 \$124.74 \$1 Paul MN 55103-1402 **** Owner and Taxpayer *** ***Owner and Taxpayer *** ***Pending as of: 1/13/2020 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$124.74 ***Owner and Taxpayer *** ***Owner	Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
St Paul MN \$5103-1402			Delinquent Trash Bill		124.74	\$124.74	26-29-23-14-0103
*705 COMO AVE *Ward: 5 *Pending as of: 1/13/2020 *Pending as of: 1/13/2020 *This Payment: \$0.00 *Current Year Principal: \$0.00 *Current Year Interest: \$5.00 *Payoff Amount: \$124.74 *Payoff Amount: \$124.74 **Nancy M Hochschild WARE AND HOSPES ADDITION TO ST. Payoff Amount: \$124.74 **Payoff Amount: \$124.74 **Payoff Amount: \$124.74 ***Owner and Taxpayer *** ***Owner Year Principal: \$0.00 ***Ourrent Year Principal: \$0.00 ***Ourrent Year Principal: \$0.00 ***Ourrent Year Interest: \$0.00 ***Ourrent Year Intere		FAUL, MINN. LUI 43 BLK 3				\$124.74	
*Ward: 5 *Pending as of: 1/13/2020 *Pending as of: 1/13/2020 *Pending as of: 1/13/2020 *Total Assessment: \$0.000 Current Year Principal: \$0.000 Current Year Interest: \$0.000 Payoff Amount: \$124.74 **Pending as of: 1/13/2020 **** Owner and Taxpayer **** **** Owner and Taxpayer **** **** Owner and Taxpayer *** **** Owner and Ta			*** Owner and Taxpay	/er ***			
*Pending as of: 1/13/2020 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$124.74 Nancy M Hochschild Nancy M Hochschild VARE AND HOSPES ADDITION TO ST. PAUL, MINN. LOT 43 BLK 3 St. Paul MN 55103-1402 **** Owner and Taxpayer *** **713 COMO AVE *Ward: 5 Pending as of: 1/13/2020 ***Owner and Taxpayer *** **Total Assessment: \$6.36 Pending as of: 1/13/2020 This Payment: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$6.36 **Pending as of: 1/13/2020 ***Authew W Hall ***OYAL OAKS LOT 13 BLK 2 **Delinquent Trash Bill ***Delinquent Trash Bill ***Owner and Taxpayer *** ****Owner and Ta							
Current Year Principal: \$0.00							
Nancy M Hochschild WARE AND HOSPES ADDITION TO ST. Pault, MINN. LOT 43 BLK 3 S6.36 S	Pending as of: 1/13/2020			•			
Nancy M Hochschild				•		*	
Nancy M Hochschild WARE AND HOSPES ADDITION TO ST. PAUL, MINN. LOT 43 BLK 3 St Paul MN 55103-1402 **** Owner and Taxpayer *** *Total Assessment: \$6.36 *Pending as of: 1/13/2020 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$6.36 Matthew W Hall ROYAL OAKS LOT 13 BLK 2 Delinquent Trash Bill 1.00 117.80 \$117.80 \$26-29-23-15							
Matthew W Hall 20-29-25-1.	713 Como Ave St Paul MN 55103-1402 7713 COMO AVE SWard: 5		-	Total Assessment: This Payment: Current Year Principal: Current Year Interest:	6.36	\$6.36 \$6.36 \$0.00 \$0.00 \$0.00	26-29-23-14-0105
762 Como AV \$117.80	Matthew W Hall	ROYAL OAKS LOT 13 BLK 2	Delinquent Trash Bill		117.80	\$117.80 \$117.80	26-29-23-13-0017
St Paul MN 55103-1457 *** Owner and Taxpayer ***			*** Owner and Taxpay	/er ***			
*762 COMO AVE				T . 1 A	_	¢117.00	
*Ward: 5 Total Assessment: \$117.80 *Pending as of: 1/13/2020 This Payment: \$0.00							
*Pending as of: 1/13/2020 This Payment: \$0.00 Current Year Principal: \$0.00	rending as 01: 1/13/2020			•			
Current Year Interest: \$0.00 Current Year Interest: \$0.00				-			
Payoff Amount: \$117.80							

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HUII Date. P		

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jeffery W Guertin	FRANK CROWELL ADDITION EX BEG	Delinquent Trash Bill		110.48	\$110.48	26-29-23-12-0047
826 Como Ave	AT PT ON NELY L OF AND 2 76/100 INCHES FROM MOST ELY COR OF LOT				\$110.48	
St Paul MN 55103-1461 *824 COMO AVE	2 TH TO SD COR TH SWLY 42 2/10 FT ON SELY L OF SD LOT TH NWLY 1	*** Owner and Taxpay	er ***			
*Ward: 5	92/100 INCHES TH NELY TO BEG SD		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	
	WALLRAFF'S COMO PLACE, ST.			117.80		
Claudia Lynn Fercello	PAUL, MINN. ALL OF THE N 63 FT OF	•		=	\$117.80	20 27 20 12 0000
1005 Como Blvd E	VAC ALLEY ADJ & LOTS 10 THRU LOT 13	*** Owner and Taxpay	er ***		\$117.00	
St Paul MN 55103-1024		1 7				
*1005 COMO BLVD E			Total Assessment:		\$117.80	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Molly K Casanova	ROYAL OAKS LOT 10 BLK 6					26-29-23-13-0056
1043 Como Place				_	\$110.48	
St Paul MN 55103-1320		*** Owner and Taxpay	er ***		4	
*1043 COMO PL						
*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	

Resolution #:

Ratification Date: Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** ROYAL OAKS SUBJ TO & WITH DR Delinquent Trash Bill 1.00 117.80 \$117.80 Adam Flynn 26-29-23-13-0052 ESMT; LOT 6 BLK 6 1059 Como Place \$117.80 St Paul MN 55103-1320 *** Owner and Taxpayer *** *1059 COMO PL *Ward: 5 Total Assessment: \$117.80 *Pending as of: 1/13/2020 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$117.80 1.00 80.90 Delinquent Trash Bill \$80.90 Ross Albert Wenk LAKE COMO VILLAS EX PART TO 26-29-23-12-0056 CITY PART S OF 150 FT N P RY R/W 1085 Como Place \$80.90 AND E OF EXTENDED W L OF St Paul MN 55103 *** Owner and Taxpayer *** BARRETT ST OF LOT 17 *1085 COMO PL *Ward: 5 Total Assessment: \$80.90 *Pending as of: 1/13/2020 \$0.00 This Payment: Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$80.90 1.00 3.52 Lucas H Robinson WARE AND HOSPES ADDITION TO ST. Delinquent Trash Bill \$3.52 26-29-23-14-0003 PAUL, MINN. LOT 3 BLK 1 1071 Dale St N \$3.52 St Paul MN 55117-5606 *** Owner and Taxpayer *** *1071 DALE ST N *Ward: 5 Total Assessment: \$3.52 *Pending as of: 1/13/2020 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$3.52

Datification Data

Ratification Date:	Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Patrick M Oday	TILSEN'S MAYWOOD HEIGHTS LOT	Delinquent Trash Bill	1.00	80.90	\$80.90	26-29-23-11-0061
1097 Dale St N	34 BLK 1				\$80.90	
St Paul MN 55117-5610		*** Owner and Taxpay	er ***			
*1097 DALE ST N *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	
Danielle M Schintgen	TILSEN'S MAYWOOD HEIGHTS LOT					
1123 Dale St N	39 BLK 1	•		=	\$80.90	20 27 20 11 0000
St Paul MN 55117-5610		*** Owner and Taxpay	ver ***		\$60.90	
*1123 DALE ST N		1)				
*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	
	TILSEN'S MAYWOOD HEIGHTS LOT			110.48		
1135 Dale St N	41 BLK 1	-		=	\$110.48	20 29 20 11 0000
St Paul MN 55117-5610		*** Owner and Taxpay	/er ***		Ψ110.10	
*1135 DALE ST N *Ward: 5			Total Assessment:	=	\$110.48	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
1 thank as of. 1/15/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

11.55.51 5/17/2020	r ubite improvement Assessment i	Ratification Date:	Resolution #:	1881111, 200110 IV	Tanager. Livi	r age 2
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Shan Leroy John Fritz	TILSEN'S MAYWOOD HEIGHTS LOT	Delinquent Trash Bill		117.80	\$117.80	26-29-23-11-0069
1141 Dale St N	42 BLK 1			_	\$117.80	
St Paul MN 55117		*** Owner and Taxpay	er ***			
*1141 DALE ST N				_		
*Ward: 5			Total Assessment:		\$117.80	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	TILSEN'S MAYWOOD HEIGHTS LOT	Delinquent Trash Bill				<u> </u>
1145 Dale St N	43 BLK 1	1		_	\$110.48	20-27-25-11-0070
St Paul MN 55117-5610		*** Owner and Taxpay	er ***		\$110.40	
*1145 DALE ST N		1 7				
*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	
	WARE AND HOSPES ADDITION TO ST.	Delinguent Trash Bill				
Tanya Mandery 724 Edgar Ave	PAUL, MINN. LOT 15 BLK 2	Demiquent Trash Bin	1.00	110.46		26-29-23-14-0016
St Paul MN 55117-5611		*** Owner and Taxpay	***		\$110.48	
*724 EDGAR AVE		Owner and raxpay	CI			
*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	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
William P Ventura	WINTERS ADDITION TO ST. PAUL E 1/2 OF LOT 7 AND ALL OF LOT 6 BLK	Delinquent Trash Bill		161.77	\$161.77	26-29-23-33-0042
1001 Englewood Ave	16				\$161.77	
St Paul MN 55110-1501		*** Owner and Taxpay	er ***			
*1003 ENGLEWOOD AVE *Ward: 1			T 4 1 4		£161.77	
*Ward: 1 *Pending as of: 1/13/2020			Total Assessment:		\$161.77 \$0.00	
Fending as of: 1/13/2020			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$161.77	
	WINTERS ADDITION TO ST. PAUL W	Delinquent Trash Bill		4.80		26-29-23-33-0043
Sara L Kimm	1/2 OF LOT 7 AND ALL OF LOT 8 BLK 16			_	\$4.80	
1007 Englewood Ave		*** Owner and Taxpay	er ***			
St Paul MN 55104-1501				_		
*1007 ENGLEWOOD AVE			Total Assessment:		\$4.80	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.80	
Daniel L Piepkorn	WINTERS ADDITION TO ST. PAUL LOT 14 BLK 16	Delinquent Trash Bill		3.52	\$3.52	26-29-23-33-0049
1035 Englewood Ave	14 BER 10				\$3.52	
St Paul MN 55104-1501		*** Owner and Taxpay	er ***			
*1035 ENGLEWOOD AVE				=		
*Ward: 1			Total Assessment:		\$3.52	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.52	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Britta Lynn Kelson	ROYAL OAKS LOT 8 BLK 16	Delinquent Trash Bill		80.90	\$80.90	26-29-23-13-0201
819 Front Ave				=	\$80.90	
St Paul MN 55103-1323		*** Owner and Taxpay	er ***			
*819 FRONT AVE				_		
*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	
	WARE AND HOSPES ADDITION TO ST.			5.12		<u> </u>
Angela L Mcginley	PAUL, MINN. PART SWLY OF A L PAR WITH AND 98 FT SWLY FROM SWLY L			=	\$5.12	
1040 Grotto St N	OF COMO AVE OF ORCHARD ST VAC	*** Owner and Taxpay	er ***		****	
St Paul MN 55103-1444	ADJ AND OF LOTS 15 AND LOT 16					
*1040 GROTTO ST N	BLK 5		Total Assessment:		\$5.12	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	
	BISHOP'S ADDITION LOT 21 BLK 2			80.90		26-29-23-23-0085
1055 Hatch Ave				=	\$80.90	
St Paul MN 55103-1233		*** Owner and Taxpay	er ***		\$00.50	
*1055 HATCH AVE		1.				
*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	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Del Co Limited Partnership	HAGERMAN'S SUBDIVISION OF LOT	Delinquent Trash Bill	1.00	174.83	\$174.83	26-29-23-23-0063
Po Box 17122	41, LAKE COMO VILLAS W 1/2 OF LOTS 15, 16 & LOT 17 BLK 41			_	\$174.83	
St Paul MN 55117-0122	2010 10, 100 201 17 2211 11	*** Owner and Taxpay	er ***			
*1085 HATCH AVE				_		
*Ward: 5			Total Assessment:		\$174.83	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$174.83	
John H Hensel	CLARK'S SUBDIVISION OF LOT 50 OF			243.66		
Betty Marie Dean	LAKE COMO VILLAS EX W 17.4 FT;			=	\$243.66	
3439 10th Ave S	LOT 11 & ALL OF LOT 12 BLK 50	*** Owner and Taxpay	er ***		Ψ2.5.00	
Minneapolis MN 55407-2113		• •				
*879 HATCH AVE			Total Assessment:	_	\$243.66	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$243.66	
Joanna M Nelson	ESSEX PARK LOT 21 BLK 3					
Brandon J Hedberg				_	\$117.80	
328 Howard St N		*** Owner and Taxpay	er ***			
St Paul MN 55119-3542						
*828 HOWARD ST N			Total Assessment:		\$117.80	
Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

te:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Christopher D Livingston	ESSEX PARK LOT 15 BLK 2	Delinquent Trash Bill	1.00	110.48	\$110.48	26-29-22-41-0048
Stacy M Livingston					\$110.48	
848 Howard St N		*** Owner and Taxpay	er ***			
St Paul MN 55119-3515 * 848 HOWARD ST N			Total Assessment:		\$110.48	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
3			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Nicholas Notto	ESSEX PARK LOT 16 BLK 2					
Jennifer Notto		1		=	\$117.80	20-27-22-41-0047
852 Howard St N		*** Owner and Taxpay	er ***		\$117.00	
St Paul MN 55119-3515		- ······				
*852 HOWARD ST N			Total Assessment:	-	\$117.80	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	ESSEX PARK LOT 18 BLK 2					
Kristine M Pelto		•		=	\$110.48	20 27 22 11 0031
860 Howard St N		*** Owner and Taxpay	er ***		ψ110.40	
St Paul MN 55119		1 7				
*860 HOWARD ST N			Total Assessment:		\$110.48	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Property Description		-	Ratification Date:	Resolution #:			
14221 Dallas Pky Ste 1000 10 Hilk 18	Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
1421 103 104 105 104 105	Federal National Mortgage		Delinquent Trash Bill		110.48	\$110.48	26-29-23-33-0008
**Mord: 1	14221 Dallas Pky Ste 1000	10 BLK 18			_	\$110.48	
*Ward: 1 *Pending as of: 1/13/2020 **Pending as of: 1/13/2020 **Pending as of: 1/13/2020 **Pending as of: 1/13/2020 **Pending as of: 1/13/2020 **Pending as of: 1/13/2020 **Pending as of: 1/13/2020 **Pending as of: 1/13/2020 **Pending as of: 1/13/2020 **Pending as of: 1/13/2020 **Pending as of: 1/13/2020 **Christopher E Nerz **Pending as of: 1/13/2020 **Christopher E Nerz **Pending as of: 1/13/2020 ***Owner and Taxpayer *** ***	Dallas TX 75254-2946		*** Owner and Taxpay	er ***			
***Owner and Taxpayer *** ***Owner and Taxpayer	*1019 HUBBARD AVE						
Current Year Principal: S0.00 Current Year Interest: S0.00 Payoff Amount: S110.48 S110.48	*Ward: 1			Total Assessment:		\$110.48	
Current Year Interest: S0.00 Payoff Amount: S110.48 S110.48	*Pending as of: 1/13/2020			This Payment:		\$0.00	
Payoff Amount S110.48 S110.48 S1				Current Year Principal:		\$0.00	
Jodi L Stee				Current Year Interest:		\$0.00	
983 Hubbard Av 15 FOF LOT 3 AND ALL OF LOTS 1 AND LOT 2 BLK 18				Payoff Amount:		\$110.48	
983 Hubbard Av 15 FOF LOT 3 AND ALL OF LOTS 1 AND LOT 2 BLK 18		WINTERS ADDITION TO ST. PAUL			66.16		
St Paul MN 55104-1505 AND LOT 2 BLK 18 *** Owner and Taxpayer ***	983 Hubbard Av				_	\$66.16	
*Ward: 1	St Paul MN 55104-1505		*** Owner and Taxpay	er ***		φου.10	
*Pending as of: 1/13/2020 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$66.16 Christopher E Nerz WINTERS ADDITION TO ST. PAUL EX Pay Blk 17 St. Paul MN 55104-1506 *** Owner and Taxpayer *** *984 HUBBARD AVE *Ward: 1 *Pending as of: 1/13/2020 This Payment: \$5.12 *Total Assessment: \$5.12 *This Payment: \$0.00 This Payment: \$0.00	*983 HUBBARD AVE						
Current Year Principal: \$0.00	*Ward: 1			Total Assessment:	_	\$66.16	
Current Year Interest: \$0.00 Payoff Amount: \$66.16	*Pending as of: 1/13/2020			This Payment:		\$0.00	
Payoff Amount: \$66.16				Current Year Principal:		\$0.00	
Christopher E Nerz 984 Hubbard Ave St Paul MN 55104-1506 *** Owner and Taxpayer *** *984 HUBBARD AVE *Ward: 1 *Pending as of: 1/13/2020 *** Owner and Taxpayer *** *** Owner and Taxpayer *** *** Total Assessment: ** \$5.12 **Pending as of: 1/13/2020 *** St.12 *** Owner and Taxpayer *** *** Owner and Taxpayer *** *** Owner and Taxpayer *** *** Total Assessment: ** \$5.12 *** \$5.12				Current Year Interest:		\$0.00	
984 Hubbard Ave				Payoff Amount:		\$66.16	
984 Hubbard Ave	Christopher F Nerz	WINTERS ADDITION TO ST. PAUL EX					26 20 22 22 0027
St Paul MN 55104-1506 *** Owner and Taxpayer *** *984 HUBBARD AVE *** Owner and Taxpayer *** *Ward: 1 Total Assessment: \$5.12 *Pending as of: 1/13/2020 This Payment: \$0.00	_		Bennquent Trash Bir	1.00	=		20-29-23-33-003/
*984 HUBBARD AVE *Ward: 1			*** Owner and Taynay	, _{O*} ***		\$3.12	
*Ward: 1			Owner and raxpay	·-			
*Pending as of: 1/13/2020 This Payment: \$0.00				Total Assessment:	=	\$5.12	
·							
	3			Current Year Principal:		\$0.00	

Current Year Interest:

Payoff Amount:

\$0.00

\$5.12

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Sonia C Moralez	BEAVER LAKE HEIGHTS LOT 7 BLK	Delinquent Trash Bill		110.48	\$110.48	26-29-22-34-0008
826 Iroquois Ave	19			_	\$110.48	
St Paul MN 55119-3720		*** Owner and Taxpay	/er ***			
*826 IROQUOIS AVE				_		
*Ward: 7			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	
Alexander G Juarez	BEAVER LAKE HEIGHTS LOT 5 BLK			117.80	\$117.80	26-29-22-34-0006
834 Iroquois Ave	19			_	\$117.80	
St Paul MN 55119-3720		*** Owner and Taxpay	ver ***			
*834 IROQUOIS AVE			-			
*Ward: 7			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	
Charles P Snell	BEAVER LAKE HEIGHTS SLY PART OF LOTS 13 AND 14 MEASURING 96 FT	Delinquent Trash Bill		10.24	<u>\$10.24</u>	26-29-22-31-0144
856 Iroquois Ave	ON W L OF LOT 13 AND 86 FT ON E L				\$10.24	
St Paul MN 55119-3735	OF LOT 14 BLK 15	*** Owner and Taxpay	/er ***			
*856 IROQUOIS AVE						
*Ward: 7			Total Assessment:		\$10.24	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$10.24	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jose M Trevino	BEAVER LAKE HEIGHTS NLY 1/2 OF	Delinquent Trash Bill		110.48	\$110.48	26-29-22-31-0131
865 Iroquois Ave	LOTS 13 14 AND LOT 15 BLK 14				\$110.48	
St Paul MN 55119-3705		*** Owner and Taxpay	/er ***			
*865 IROQUOIS AVE						
*Ward: 7			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	
Reginald Rauschnot	BEAVER LAKE HEIGHTS LOT 7 BLK	Delinquent Trash Bill		117.80	\$117.80	26-29-22-31-0139
Carrie Rauschnot	15			_	\$117.80	
902 Iroquois Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55119-3735						
*902 IROQUOIS AVE			Total Assessment:		\$117.80	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Lysa K Barth	BEAVER LAKE HEIGHTS LOT 21 BLK	Delinquent Trash Bill		69.95	\$69.95	
907 Jordan Ave	,				\$69.95	
St Paul MN 55119-3707 * 907 JORDAN AVE		*** Owner and Taxpay	/er ***			
*Ward: 6			Total Assessment:		\$69.95	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Benjamin Dralle	BEAVER LAKE HEIGHTS LOT 22 BLK	Delinquent Trash Bill		5.12	\$5.12	26-29-22-31-0065
913 Jordan Ave	9				\$5.12	
St Paul MN 55119-3707		*** Owner and Taxpay	/er ***			
*913 JORDAN AVE				_		
*Ward: 6			Total Assessment:		\$5.12	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	
	BEAVER LAKE HEIGHTS EX N 71 FT	— — — — — — Delinquent Trash Bill		3.04		26-29-22-31-0020
Leslie M Diaz	LOT 6 AND ALL OF LOT 7 BLK 7			_	\$3.04	
946 Jordan Ave		*** Owner and Taxpay	/er ***		Ψ3.01	
St Paul MN 55119-3721		1 2				
*946 JORDAN AVE			Total Assessment:	_	\$3.04	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.04	
						ESCROW
	BISHOPS SUBDIVISION OF LOT 46	Delinquent Trash Bill		110.48	\$110.48	26-29-23-24-0061
1023 Kilburn St	LAKE COMO VILLAS S 1/2 OF LOT 24 AND N 20 FT OF LOT 23 BLK 46				\$110.48	
St Paul MN 55103-1359 * 1023 KILBURN ST	11.6.12011 01.201 23.22K W	*** 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	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Paul Moore	HAZEL PARK DIVISION 2 LOT 6 BLK	Delinquent Trash Bill		4.80	\$4.80	26-29-22-23-0127
1816 La Crosse Ave	3			_	\$4.80	
St Paul MN 55119-4808		*** Owner and Taxpay	/er ***			
*1816 LACROSSE AVE						
*Ward: 6			Total Assessment:		\$4.80	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$4.80	
			r ayon Amount.		97.00	
	HAZEL PARK DIVISION 2 LOT 3 BLK	Delinquent Trash Bill		117.80	\$117.80	26-29-22-23-0148
1828 La Crosse Ave	3			_	\$117.80	
St Paul MN 55119-4808		*** Owner and Taxpay	/er ***			
*1828 LACROSSE 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	
	HAZEL PARK DIVISION 2 LOT 20 BLK	Delinquent Trash Bill		110.48	\$110.48	26-29-22-23-0053
1857 La Crosse Ave	1			_	\$110.48	
St Paul MN 55119-4809 *1857 LACROSSE AVE		*** Owner and Taxpay	/er ***			
*Ward: 6			Total Assessment:	=	\$110.48	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mario Cruz	HAZEL PARK DIVISION 2 LOT 5 BLK	Delinquent Trash Bill	1.00	117.80	\$117.80	26-29-22-23-0067
Maria L Medina	4			_	\$117.80	
1880 La Crosse Ave		*** Owner and Taxpay	er ***			
St Paul MN 55119-4810				_		
*1880 LACROSSE AVE			Total Assessment:		\$117.80	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	HAZEL PARK DIVISION 2 LOT 4 BLK	— — — — — — — — — — — — — — — — — — —		4.80		
1884 Lacrosse Ave	4	•		=	\$4.80	20 27 22 20 0000
St Paul MN 55119-4810		*** Owner and Taxpay	er ***		\$4.00	
*1884 LACROSSE AVE		o wher and rampay	•			
*Ward: 6			Total Assessment:	_	\$4.80	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.80	
Matthew Gartner	ESSEX PARK LOT 16 BLK 4			4.80		
798 Lake St		1		-	\$4.80	20-27-22-44-0013
St Paul MN 55119-3502		*** Owner and Taxpay	/er ***		Φ4.00	
*798 LAKE ST		o mier una raxpay				
*Ward: 7			Total Assessment:	-	\$4.80	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
6			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.80	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Tanner House	ESSEX PARK LOT 4 BLK 3	Delinquent Trash Bill	1.00	110.48	\$110.48	26-29-22-44-0027
Heidi Lillie					\$110.48	
825 Lake St		*** Owner and Taxpay	er ***			
St Paul MN 55119-3518				_		
*825 LAKE ST			Total Assessment:		\$110.48	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Russell J Diem	ESSEX PARK LOT 22 BLK 4					<u> </u>
Laura A Marlowe-Diem				=	\$110.48	20 29 22 11 0021
830 Lake St		*** Owner and Taxpay	er ***		Ψ110.40	
St Paul MN 55119-3502		1 7				
*830 LAKE ST			Total Assessment:	_	\$110.48	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Beth A Johnson	ESSEX PARK LOT 2 BLK 3			55.48	<u> </u>	
Steven L Johnson				_	\$55.48	
835 Lake St		*** Owner and Taxpay	er ***		455.10	
St Paul MN 55119-3518		1 7				
*835 LAKE ST			Total Assessment:		\$55.48	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$55.48	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Teisha C Long	ESSEX PARK LOT 13 BLK 2	Delinquent Trash Bill		80.90	\$80.90	26-29-22-41-0046
841 Lake St				-	\$80.90	
St Paul MN 55119-3517		*** Owner and Taxpay	/er ***			
*841 LAKE ST				_		
*Ward: 7			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	
Mollie E Newhouse	ESSEX PARK LOT 3 BLK 2	Delinquent Trash Bill		110.48		
889 Lake St				=	\$110.48	
St Paul MN 55119-3517		*** Owner and Taxpay	ver ***		4 - 2 - 0 - 1 - 0	
*889 LAKE ST						
*Ward: 7			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	
	ESSEX PARK LOT 24 BLK 1				\$110.48	
894 Lake St				_	\$110.48	
St Paul MN 55119-3544		*** Owner and Taxpay	er ***			
*894 LAKE ST						
*Ward: 7			Total Assessment:		\$110.48	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Robert G Vitali	WARRENDALE EX W 40 FT FOR	Delinquent Trash Bill		4.80	\$4.80	26-29-23-22-0086
Teresa E Holleran	PKWY LOT 19 BLK 9				\$4.80	
1112 Lexington Pky N		*** Owner and Taxpay	/er ***			
St Paul MN 55103-1031 *1112 LEXINGTON PKWY N			Total Assessment:	_	\$4.80	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
Tending as of. 1/13/2020			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.80	
Krista E Ackerman Eng	WARRENDALE EX W 40 FT FOR					
118 Lexington Pkwy N PKWY LOT 20 BLK 9		Beimquent Trash Bin	1.00	=		20-29-23-22-006/
St Paul MN 55103-1031		\$110.48				
*1118 LEXINGTON PKWY N		*** Owner and Taxpay	CI			
*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	
	HAZEL PARK PLAT B NO PART OF	— — — — — — Delinquent Trash Bill		110.48		
1890 Magnolia Ave VA St Paul MN 55119-4812	VAC ALLEY ADJ, THE FOL; LOT 2 & E			=	\$110.48	
	1/2 OF LOT 3 BLK 5	*** Owner and Taxpay	/er ***		• • •	
*1890 MAGNOLIA AVE E *Ward: 6			Total Assessment:	=	\$110.48	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Marlene A Campbell	BEAVER LAKE HEIGHTS LOT 12 BLK	Delinquent Trash Bill		5.12	\$5.12	26-29-22-42-0189
2043 Manitou Ave	5			=	\$5.12	
St Paul MN 55119-3506		*** Owner and Taxpay	/er ***			
*2043 MANITOU AVE						
*Ward: 7			Total Assessment:		\$5.12	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	
Katherine M Snyder	BEAVER LAKE HEIGHTS LOT 9 BLK	Delinquent Trash Bill		110.48		26-29-22-42-0159
Brandon J Fredrickson	4				\$110.48	
2074 Manitou Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55119-3559				_		
*2074 MANITOU AVE			Total Assessment:		\$110.48	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
— — — — — — — — Henry G Delcastillo	HAZEL PARK PLAT A W 1/2 OF LOT 7 AND ALL OF LOT 8 BLK 1	Delinquent Trash Bill		116.91	\$116.91	26-29-22-22-0008
Mary Jo Delcastillo	AND THE OF EOT OBER T				\$116.91	
1854 Maryland Ave E St Paul MN 55119-4816		*** Owner and Taxpay	/er ***			
*1854 MARYLAND 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	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Laura Corcoran	DALE STREET GARDEN LOTS E 1/2	Delinquent Trash Bill		80.90	\$80.90	26-29-23-11-0018
Jon Mahnke	OF W 2/3 OF N 15O FT OF PART W OF E 6 FT OF LOT 3 BLK 2			_	\$80.90	
704 Maryland Ave W		*** Owner and Taxpay	/er ***			
St Paul MN 55117-4128 *704 MARYLAND AVE W			T - 1 4	_	Φ00.00	
*Ward: 5			Total Assessment:		\$80.90 \$0.00	
*Pending as of: 1/13/2020			This Payment: Current Year Principal:		\$0.00 \$0.00	
1 chaing as of. 1/13/2020			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
Sarah Stanton 740 Marland Ave W St Paul MN 55117-4026 *740 MARYLAND AVE W *Ward: 5 *Pending as of: 1/13/2020	COMO PARK THIRD ADDITION SUBJ TO AVE THE E 1/2 OF LOTS 5 THRU LOT 9 BLK 4	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	26-29-23-12-0001
Dale A Kjelshus 645 Heron Ct N	WALLRAFF'S COMO PLACE, ST. PAUL, MINN. LOT 8	Delinquent Trash Bill	1.00	110.48	\$110.48 \$110.48	26-29-23-12-0013
Oakdale MN 55128-5381		*** Owner and Taxpay	/er ***		\$110.48	
*830 MARYLAND AVE W		o wher and rampay				
*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	

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Ratification Date:	Resolution #:
Natification Date.	π

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Maria K Patch	TILSEN'S MAYWOOD HEIGHTS LOT	Delinquent Trash Bill		110.48	\$110.48	26-29-23-11-0035
108 Maywood Place	8 BLK 1			=	\$110.48	
St Paul MN 55117-5620		*** Owner and Taxpay	ver ***			
*108 MAYWOOD PL *Ward: 5			Total Assessment:		\$110.48	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
1 chang as of. 1/15/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Ryan E Johnson	TILSEN'S MAYWOOD HEIGHTS LOT					
45 Maywood Place	11 BLK 2	1		_	\$110.48	20-27-25-11-0002
St Paul MN 55117-5621		*** Owner and Taxpay	er ***		\$110.46	
*45 MAYWOOD PL		o wher and ranguly	•			
*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	
Selina Grant	TILSEN'S MAYWOOD HEIGHTS SWLY					
	1 4/10 FT OF LOT 15 AND ALL OF LOT	Dennquent Trash Bili	1.00	= =		26-29-23-11-0041
72 Maywood Place St Paul MN 55117-5620	14 BLK 1	*** 0 1 T	ماه ماه ماه		\$117.80	
*72 MAYWOOD PL		*** Owner and Taxpay	er ***			
*Ward: 5			Total Assessment:	=	\$117.80	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
g			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Corey Gerdes	ESSEX PARK S 1/2 OF LOT 11 AND ALL OF LOT 12 BLK 4	Delinquent Trash Bill	1.00	117.80	\$117.80	26-29-22-44-0011
Brittany Gerdes	ALL OF LOT 12 BLK 4			_	\$117.80	
785 Mcknight Rd N		*** Owner and Taxpay	er ***			
St Paul MN 55119-3814				_		
*785 MCKNIGHT RD N			Total Assessment:		\$117.80	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	ESSEX PARK LOT 9 BLK 4			- — — —		<u> </u>
799 Mcknight Rd N				_	\$69.95	
St Paul MN 55119-3814		*** Owner and Taxpay	er ***		ψ07.73	
*799 MCKNIGHT RD N		1 7				
*Ward: 7			Total Assessment:	_	\$69.95	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	
Nou Vang Lee	ESSEX PARK LOT 2 BLK 4					
833 Mcknight Rd N		1		_	\$117.80	20-27-22-44-0002
St Paul MN 55119-3814		*** Owner and Taxpay	Ar ***		\$117.80	
*833 MCKNIGHT RD N		Owner and Taxpay	01			
*Ward: 7			Total Assessment:	=	\$117.80	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** ESSEX PARK LOT 12 BLK 1 Delinquent Trash Bill 1.00 110.48 \$110.48 Robert R Rhein 26-29-22-41-0018 Marcella M Rhein \$110.48 841 Mcknight Rd N *** Owner and Taxpayer *** St Paul MN 55119-3884 *841 MCKNIGHT RD N Total Assessment: \$110.48 *Ward: 7 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 60.30 Joann Partlow \$60.30 ESSEX PARK S 5 FT OF LOT 6 AND 26-29-22-41-0013 ALL OF LOT 7 BLK 1 863 Mcknight Rd N \$60.30 St Paul MN 55119-3884 *** Owner and Taxpayer *** *863 MCKNIGHT RD N *Ward: 7 Total Assessment: \$60.30 *Pending as of: 1/13/2020 \$0.00 This Payment: Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$60.30 Delinquent Trash Bill 1.00 220.99 Nyia Thao HAZEL PARK PLAT B EX E 2 FT;LOT \$220.99 26-29-22-23-0108 11 & E 24 FT OF LOT 12 BLK 7 1798 Mechanic Ave \$220.99 St Paul MN 55119-6744 *** Owner and Taxpayer *** *1798 MECHANIC AVE *Ward: 6 Total Assessment: \$220.99 *Pending as of: 1/13/2020 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$220.99

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Resi Sfr Sub Llc	HAZEL PARK PLAT B EX N 20 FT; THE	Delinquent Trash Bill		5.12	\$5.12	26-29-22-23-0092
C/O Havenbrook Homes	E 12 FT OF LOT 10 & EX E 9 FT; LOT 11 BLK 4				\$5.12	
3505 Koger Blvd Suite 400 Duluth GA 30096-7672		*** Owner and Taxpay	/er ***			
*1805 MECHANIC 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	
Yanitza Ramos Pacheco	HAZEL PARK PLAT B E 9 FT OF LOT 11					
1809 Mechanic Ave E	& EX E 6 FT; LOT 12 BLK 4	-		_	\$110.48	20 29 22 20 0090
St Paul MN 55119-4817		*** Owner and Taxpay	/er ***		\$110.40	
*1809 MECHANIC AVE		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	
	HAZEL PARK PLAT B W 3 FT OF LOT	— — — — — — Delinquent Trash Bill		471.82		
8555 1st Ave Ne	16 AND ALL OF LOT 15 BLK 4	•		_	\$471.82	20 27 22 20 0070
Rice MN 56367-8816		*** Owner and Taxpay	/er ***		ψ4/1.02	
*1821 MECHANIC AVE						
*Ward: 6			Total Assessment:		\$471.82	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$471.82	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Juan C Cedillo Peralta	HAZEL PARK PLAT B EX E 27 FT LOT 7	Delinquent Trash Bill	1.00	4.77	\$4.77	26-29-22-23-0019
Maribella Torres Alcantar	AND ALL OF LOT 8 BLK 6			_	\$4.77	
1872 Mechanic Ave St Paul MN 55119-4821		*** Owner and Taxpay	er ***			
*1872 MECHANIC AVE			Total Assessment:		\$4.77	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.77	
Michael Moore	THOMPSONS ADDITION TO ST PAUL	— — — — — Delinquent Trash Bill		3.52		
1019 Milton St N	LOTS 18 & LOT 19 BLK 49	•		_	\$3.52	20 25 20 21 0055
St Paul MN 55103-1335		*** Owner and Taxpay	er ***		\$3.32	
*1019 MILTON ST N		1 7				
*Ward: 5			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	
Rhett D Mohwinkel	CLARK'S SUBDIVISION OF LOT 50 OF	— — — — — — — — — — — — — — — — — — —		120.01		
1036 Milton St N	LAKE COMO VILLAS LOTS 1 AND	-		_	\$120.01	20 25 20 21 0100
St Paul MN 55103-1336 *1036 MILTON ST N	LOT 2 BLK 50	*** Owner and Taxpay	er ***		ψ120.01	
*Ward: 5			Total Assessment:		\$120.01	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$120.01	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Angelica De Leon Gil	AURORA ADDITION TO ST. PAUL, MINN. LOT 18 BLK 7	Delinquent Trash Bill	1.00	4.80	\$4.80	26-29-22-33-0186
Daniel E Gil 1787 Minnehaha Ave E	MINN. EOT TO BER /	*** 0 1.77	ماد ماد ماد		\$4.80	
St Paul MN 55119-3424		*** Owner and Taxpay	er ***			
*1787 MINNEHAHA AVE E			Total Assessment:	_	\$4.80	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.80	
James E Stuckey	AURORA ADDITION TO ST. PAUL,					26-29-22-33-0213
1825 Minnehaha Ave E	MINN. PART LYING WLY OF A LINE	1		_	\$117.80	20-27-22-33-0213
St Paul MN 55119-3424 *1823 MINNEHAHA AVE E	DESC AS BEG AT A PT ON THE S LINE OF LOT 28 DIST 45 FT FROM THE SW COR OF LOT 27 THENCE N 0 DEG 0 MIN 39 SEC W 76.50 FT THENCE N 89	*** Owner and Taxpay	er ***		ψ117.00	
*Ward: 7			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	
Terrence Daniels	AURORA ADDITION TO ST. PAUL,	— — — — — — Delinquent Trash Bill		100.88		
1867 Minnehaha Ave E	MINN. E 2O FT OF LOT 22 AND ALL OF LOT 23 BLK 8			_	\$100.88	
St Paul MN 55119-3426 *1867 MINNEHAHA AVE E	OF EOT 23 BEK 6	*** Owner and Taxpay	er ***			
*Ward: 7			Total Assessment:	=	\$100.88	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$100.88	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Jennifer A Halbert	BEAVER LAKE HEIGHTS LOT 6 BLK	Delinquent Trash Bill		110.48	\$110.48	26-29-22-34-0072
1905 Minnehaha Ave E	30			_	\$110.48	
St Paul MN 55119-3953		*** Owner and Taxpay	/er ***			
*1905 MINNEHAHA AVE E						
*Ward: 7			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	
Addison Heidenreich	BEAVER LAKE HEIGHTS NLY 12 FT	Delinquent Trash Bill		110.48	\$110.48	
Evelyn Heidenreich	OF LOT 24 AND ALL OF LOT 23 BLK 22			_	\$110.48	
2797 Division St N	22	*** Owner and Taxpay	/er ***			
North St Paul MN 55109-1676						
*1929 MINNEHAHA AVE E			Total Assessment:		\$110.48	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Brian J Emmons	BEAVER LAKE HEIGHTS EX W 20 FT	— — — — — — Delinquent Trash Bill				26-29-22-34-0148
Michelle L Emmons	LOT 13 AND ALL OF LOT 12 BLK 22			_	\$117.80	20 22 22 01 0110
1973 Minnehaha Ave E		*** Owner and Taxpay	/er ***		Ψ117.00	
St Paul MN 55119-3927		1 2				
*1973 MINNEHAHA AVE E			Total Assessment:	-	\$117.80	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
C Janice Mudek	WATTS PARK, ST. PAUL, MINN. LOT 26	Delinquent Trash Bill	1.00	1.02	\$1.02	26-29-22-43-0189
2061 Minnehaha Ave E	BLK 5			_	\$1.02	
St Paul MN 55119-3929		*** Owner and Taxpay	er ***			
*2061 MINNEHAHA AVE E *Ward: 7			Total Assessment:	_	\$1.02	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
S			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$1.02	
Joshua K Whaley	WATTS PARK, ST. PAUL, MINN. E 21 FT					
2135 Minnehaha Ave E	OF LOT 28 AND EX E 13 FT LOT 29	1		_	\$117.80	20-27-22-43-0070
St Paul MN 55119-3931	BLK 6	*** Owner and Taxpay	er ***		\$117.00	
*2135 MINNEHAHA AVE E		1 3				
*Ward: 7			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	
	WATTS PARK, ST. PAUL, MINN. E 13 FT					26-29-22-43-0099
Po Box 28815	OF LOT 29 AND ALL OF LOT 30 BLK	•		=	\$5.12	20 27 22 10 0077
St Paul MN 55128-0815	6	*** Owner and Taxpay	er ***		ψ3.12	
*2141 MINNEHAHA AVE E						
*Ward: 7			Total Assessment:		\$5.12	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Long Vang	WATTS PARK, ST. PAUL, MINN. EX W	Delinquent Trash Bill	1.00	110.48	\$110.48	26-29-22-44-0174
2183 Minnehaha Ave E	15 FT LOT 24 AND ALL OF LOT 25 BLK 7			_	\$110.48	
St Paul MN 55119-3933		*** Owner and Taxpay	er ***			
*2183 MINNEHAHA AVE E			T 1 A		Ø110.40	
*Ward: 7 *Pending as of: 1/13/2020			Total Assessment:		\$110.48 \$0.00	
Fending as of: 1/13/2020			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Mengmo Xiong 2221 Minnehaha Ave E St Paul MN 55119-3934 *2221 MINNEHAHA AVE E *Ward: 7 *Pending as of: 1/13/2020	WATTS PARK, ST. PAUL, MINN. LOT 20 BLK 8	— Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	78 .93 =	\$78.93 \$78.93 \$78.93 \$0.00 \$0.00 \$0.00 \$78.93	26-29-22-44-0083
Martin P Connolly 2257 E Minnehaha Ave	WATTS PARK, ST. PAUL, MINN. LOT 30 BLK 8	— Delinquent Trash Bill		110.48	\$110.48 \$110.48	26-29-22-44-0090
St Paul MN 55119-3934		*** Owner and Taxpay	er ***			
*2257 MINNEHAHA AVE E						
*Ward: 7			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	

Resolution #:

Ratification Date: Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** SUBDIVISION OF BLOCKS A & 31, Delinquent Trash Bill 1.00 70.84 \$70.84 Mary K Carter 26-29-22-42-0137 BEAVER LAKE HEIGHTS LOT 2 BLK 2088 Mohawk Ave \$70.84 2 St Paul MN 55119-3512 *** Owner and Taxpayer *** *2088 MOHAWK AVE *Ward: 7 Total Assessment: \$70.84 *Pending as of: 1/13/2020 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 \$70.84 **Payoff Amount:** 1.00 110.48 Neal J Luchsinger BEAVER LAKE HEIGHTS LOT 17 BLK Delinquent Trash Bill \$110.48 26-29-22-42-0124 3 2096 Mohawk Av \$110.48 St Paul MN 55119-3514 *** Owner and Taxpayer *** *2096 MOHAWK AVE *Ward: 7 Total Assessment: \$110.48 *Pending as of: 1/13/2020 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$110.48 Delinquent Trash Bill 1.00 James Cornwell BEAVER LAKE HEIGHTS LOT 9 BLK 110.48 \$110.48 26-29-22-42-0117 3 Megan Chuesberg \$110.48 2136 Mohawk Ave *** Owner and Taxpayer *** St Paul MN 55119-3514 *2136 MOHAWK AVE Total Assessment: \$110.48 *Ward: 7 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	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Henry Thao	BEAVER LAKE HEIGHTS WLY	Delinquent Trash Bill	1.00	4.78	\$4.78	26-29-22-42-0114
2152 Mohawk Ave	TRIANGULAR PART OF LOT 5 MEASURING 111 8/10 FT ON W L AND			_	\$4.78	
St Paul MN 55119-3514	4 8/10 FT ON S L AND ALL OF LOT 6	*** Owner and Taxpay	er ***			
*2152 MOHAWK AVE	BLK 3					
*Ward: 7			Total Assessment:		\$4.78	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 \$4.78	
Mark Schoneberger Jill Schoneberger 2171 Mohawk Ave St Paul MN 55119-3564 *2171 MOHAWK AVE *Ward: 6	DEN E. LANE'S NOKOMIS PARK LOT 15 BLK 2	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment:	80.90	\$80.90 \$80.90 \$80.90 \$0.00	26-29-22-42-0033
*Pending as of: 1/13/2020			This Payment: Current Year Principal:		\$0.00	
1 chang as 01. 1/13/2020			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
Yvonne L Kraft 1984 Nokomis Ave	BEAVER LAKE HEIGHTS LOT 6 BLK 20	Delinquent Trash Bill	1.00	110.48	\$110.48 \$110.48	26-29-22-34-0030
St Paul MN 55119-3731		*** Owner and Taxpay	Ar ***		\$110.46	
*1984 NOKOMIS AVE		Owner and Taxpay	Ci			
*Ward: 7			Total Assessment:		\$110.48	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jennifer S Roba	BEAVER LAKE HEIGHTS LOT 4 BLK	Delinquent Trash Bill		80.90	\$80.90	26-29-22-34-0028
1990 Nokomis Ave	20			_	\$80.90	
St Paul MN 55119-3731		*** Owner and Taxpay	er ***			
*1990 NOKOMIS AVE						
*Ward: 7			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	
Matthew Alan Branch	BEAVER LAKE HEIGHTS LOT 3 BLK	Delinquent Trash Bill		80.90		<u> </u>
Mina N Branch	20			=	\$80.90	
2004 Nokomis Ave		*** Owner and Taxpay	er ***		4444	
St Paul MN 55119-3731						
*2004 NOKOMIS AVE			Total Assessment:	=	\$80.90	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
	BEAVER LAKE HEIGHTS LOT 12 BLK	— — — — — — — — — — — — — — — — — — —				26-29-22-43-0108
2030 Nokomis Ave	27			=	\$117.80	
St Paul MN 55119-3567 * 2030 NOKOMIS AVE		*** Owner and Taxpay	rer ***		ψ117.00	
*Ward: 7			Total Assessment:	-	\$117.80	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Poeuv Ros	SUBDIVISION OF BLOCKS A & 31,	Delinquent Trash Bill		5.12	\$5.12	26-29-22-34-0001
2033 Nokomis Ave	BEAVER LAKE HEIGHTS LOTS 20, 21 & LOT 22 BLK 2			_	\$5.12	
St Paul MN 55119		*** Owner and Taxpay	er ***			
*2033 NOKOMIS AVE						
*Ward: 7			Total Assessment:		\$5.12	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 \$5.12	
			1 ayon Amount.		ψ3.12	
	BEAVER LAKE HEIGHTS LOT 10 BLK	Delinquent Trash Bill		110.48		26-29-22-43-0106
2040 Nokomis Ave	27			=	\$110.48	
St Paul MN 55119-3567		*** Owner and Taxpay	er ***			
*2040 NOKOMIS AVE				_		
*Ward: 7			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	
Breanna Hoffman	BEAVER LAKE HEIGHTS THAT PT OF	— — — — — — Delinquent Trash Bill		4.80		
2046 Nokomis Ave	LOTS 8 AND 9 BLK 27 DESC AS	-		=	\$4.80	20 27 22 10 0212
St Paul MN 55119-3567 *2046 NOKOMIS AVE	FOLLOWS; BEG AT THE NW COR OF LOT 9 THEN ELY ALONG THE N L OF SD LOTS TO A PT 4.00 FT ELY OF THE	*** Owner and Taxpay	er ***		φ1.00	
*Ward: 7	NW COR OF SD LOT 8 THEN SLY TO A		Total Assessment:		\$4.80	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
J			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.80	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mary E Johnson	SUBDIVISION OF BLOCKS A & 31, BEAVER LAKE HEIGHTS LOT 29 BLK	Delinquent Trash Bill		117.80	\$117.80	26-29-22-42-0146
Jeffrey J Johnson	2				\$117.80	
2067 Nokomis Ave St Paul MN 55119-3528		*** Owner and Taxpay	/er ***			
*2067 NOKOMIS AVE			Total Assessment:		\$117.80	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	BEAVER LAKE HEIGHTS LOT 7 BLK	— — — — — — — — — — — — — — — — — — —		80.90		
2104 Nokomis Ave	28			=	\$80.90	
St Paul MN 55119-3531		*** Owner and Taxpay	/er ***		,	
*2104 NOKOMIS AVE						
*Ward: 7			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	
Sunrise Home Improvement Llc	BEAVER LAKE HEIGHTS LOT 21 BLK	Delinquent Trash Bill		117.80	\$117.80	26-29-22-42-0128
3007 Valento Ln	3			_	\$117.80	
Little Canada MN 55117-1273 *2111 NOKOMIS AVE		*** Owner and Taxpay	/er ***			
*Ward: 7			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 and Taxpaye	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	26-29-22-42-0201
	Total Assessment: This Payment: Current Year Principal: Current Year Interest:		\$117.80 \$0.00 \$0.00 \$0.00	
	Total Assessment: This Payment: Current Year Principal: Current Year Interest:		\$0.00 \$0.00 \$0.00	
	This Payment: Current Year Principal: Current Year Interest:		\$0.00 \$0.00 \$0.00	
	This Payment: Current Year Principal: Current Year Interest:		\$0.00 \$0.00 \$0.00	
inquent Trash Bill	Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
	Current Year Interest:		\$0.00	
Iinguent Trash Bill	Payoff Amount:		\$117.80	
	1.00	10.24	\$10.24	26-29-22-34-0136
		_	\$10.24	
* Owner and Taxpayo	er ***			
	Total Assessment:		\$10.24	
	This Payment:		\$0.00	
	Current Year Principal:		\$0.00	
	Current Year Interest:		\$0.00	
	Payoff Amount:		\$10.24	
 linquent Trash Bill		4.80	\$4.80	26-29-22-34-0069
* O 1 T	***		\$4.80	
Owner and Taxpaye	er · · ·			
	Total Assessment:	=	\$4.80	
	•			
	*			
*	inquent Trash Bill	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount: Total Assessment: This Payment: Current Year Interest: Current Year Interest: Payoff Amount:	\$10.24

Ratification Date:

Owner or Taxpayer	Property Description	<u>Item Description</u>	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Margerrie A Jirik Trustee	BEAVER LAKE HEIGHTS NELY 44 FT OF SELY 1/2 OF LOT X BLK 21	Delinquent Trash Bill		110.48	\$110.48	26-29-22-34-0060
C/O Sutherland Fiduciary Inc Po Box 518	OF SEEL 1/2 OF LOT A BEN 21	*** Owner and Taxpay	ver ***		\$110.48	
Willernie MN 55090-0518					<u> </u>	
*1941 NORTONIA AVE			Total Assessment:		\$110.48	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$110.48	
Walter Huehn Elizabeth A Huehn	BEAVER LAKE HEIGHTS LOT 20 BLK 21	Delinquent Trash Bill	1.00	7.04	\$7.04	26-29-22-34-0062
1959 Nortonia Ave		*** 0 1 T	***		\$7.04	
St Paul MN 55119-3715		*** Owner and Taxpay	er ***			
*1959 NORTONIA AVE			Total Assessment:	_	\$7.04	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
1 onumg us of 1, 15, 2020			Current Year Interest:		\$0.00	
			Payoff Amount:		\$7.04	
Michael P Daley	BEAVER LAKE HEIGHTS LOT 24 BLK					26-29-22-34-0066
Terryne M Daley	21	Demiquent Trash Bili	1.00	=	\$117.07	20-29-22-34-0000
1971 Nortonia Ave		*** Owner and Taxpay	/er ***		\$117.07	
St Paul MN 55119-3715						
*1971 NORTONIA AVE			Total Assessment:		\$117.07	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.07	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Prelude Equities Llc	BEAVER LAKE HEIGHTS LOT 11 BLK	Delinquent Trash Bill	1.00	110.48	\$110.48	26-29-22-34-0035
355 Commerce Ct	20			_	\$110.48	
St Paul MN 55127-8506		*** Owner and Taxpay	er ***			
*1985 NORTONIA AVE *Ward: 7			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	
	BEAVER LAKE HEIGHTS LOT 12 BLK	— — — — — Delinquent Trash Bill		80.90		
Debra J Gallagan	20			=	\$80.90	
1989 Nortonia Ave		*** Owner and Taxpay	er ***			
St Paul MN 55119-3716						
*1989 NORTONIA AVE			Total Assessment:		\$80.90	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
Kaylin D Graff	BEAVER LAKE HEIGHTS LOT 15 BLK	Delinquent Trash Bill		3.74	\$3.74	<u> </u>
Nicholaas Kealy 2021 Nortonia Ave		*** 0 1 T	***		\$3.74	
2021 Nortonia Ave St Paul MN 55119-3545		*** Owner and Taxpay	er · · ·			
*2021 NORTONIA AVE			Total Assessment:		\$3.74	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
5			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.74	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Thumper Solutions Inc	BEAVER LAKE HEIGHTS PART OF LOT	Delinquent Trash Bill	1.00	117.80	\$117.80	26-29-22-43-0027
300 Bates Ave	13 SWLY OF L RUN SELY FROM PT 105 FT MEASURED SWLY ON NWLY				\$117.80	
St Paul MN 55106-5285 * 2100 NORTONIA AVE	L OF BLK 29 FROM MOST NLY COR OF LOT 11 TO PT 125 FT MEASURED	*** Owner and Taxpay	er ***			
*Ward: 7	SWLY ON SELY LINES OF LOTS 11 12		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	
Alexander Bassey-Black	BEAVER LAKE HEIGHTS NWLY 12 FT					
Po Box 1681	ox 1681 OF LOT 29 AND ALL OF LOT 28 BLK 28 27 NORTONIA AVE	-		_	\$110.48	20 29 22 12 0107
Maple Grove MN 55311-6681		*** Owner and Taxpay	er ***	ψ11 0. 1 0		
*2137 NORTONIA AVE *Ward: 7			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	
Eric A Schmitt	BEAVER LAKE HEIGHTS S 12 FT OF					26-29-22-42-0083
Cynthia M Schmitt	LOT 15 AND ALL OF LOT 14 BLK 2			_	\$117.80	20 29 22 12 0000
2147 Nortonia Ave St Paul MN 55119-3549		*** Owner and Taxpay	er ***		Ψ117.00	
*2147 NORTONIA AVE			Total Assessment:		\$117.80	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Matthew Emerson	BEAVER LAKE HEIGHTS LOT 11 BLK	Delinquent Trash Bill		117.80	\$117.80	26-29-22-42-0053
168 Nortonia Ave	1				\$117.80	
St Paul MN 55119-3550		*** Owner and Taxpay	ver ***			
*2168 NORTONIA AVE *Ward: 7			Total Assessment:		\$117.80	
*Ward: / *Pending as of: 1/13/2020					\$117.80	
Fending as of: 1/13/2020			This Payment: Current Year Principal:			
			Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$117.80	
— — — — — — — — Brady Kaphing	BEAVER LAKE HEIGHTS LOTS 20 &	Delinquent Trash Bill		117.80	\$117.80	26-29-22-42-0088
2173 Nortonia Ave	LOT 21 BLK 2			_	\$117.80	
St Paul MN 55119-3549		*** Owner and Taxpay	er ***			
*2173 NORTONIA AVE						
*Ward: 7			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	
	BEAVER LAKE HEIGHTS LOT 5 BLK					
2194 Nortonia Ave	1			=	\$117.80	
St Paul MN 55119-3550		*** Owner and Taxpay	er ***			
*2194 NORTONIA AVE						
*Ward: 7			Total Assessment:		\$117.80	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

	•	Ratification Date:	Resolution #:		8	ğ
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Noela Naah Suhfor	HILLIARD'S SUBDIVISION OF LOT 43,	Delinquent Trash Bill	1.00	69.95	\$69.95	26-29-23-23-0082
Po Box 1681	LAKE COMO VILLAS LOTS 11 12 AND LOT 13			_	\$69.95	
Maple Grove MN 55311-6681 *1007 OXFORD ST N		*** Owner and Taxpay	er ***			
*Ward: 5			Total Assessment:		\$69.95	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	
Jessica Gunzburger	WARRENDALE LOT 11 BLK 7	Delinquent Trash Bill		3.52		
1084 Oxford St N		-		=	\$3.52	20 29 20 22 0121
St Paul MN 55103-1036		*** Owner and Taxpay	er ***		ψ3.32	
*1084 OXFORD ST N		• •				
*Ward: 5			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	
	WARRENDALE LOT 12 BLK 7	Delinquent Trash Bill				
1090 Oxford St N		•		=	\$117.80	20 27 20 22 0123
St Paul MN 55103-1036		*** Owner and Taxpay	er ***		Ψ117.00	
*1090 OXFORD ST N		1 7				
*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	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Thomas J Reidy Iv	WARRENDALE LOT 15 BLK 7	Delinquent Trash Bill	1.00	127.32	\$127.32	26-29-23-22-0128
1104 Oxford St N					\$127.32	
St Paul MN 55103-1036		*** Owner and Taxpay	er ***			
*1104 OXFORD ST N				_		
*Ward: 5			Total Assessment:		\$127.32	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$127.32	
	KALMAN'S DIVISION NO. 3					26-29-23-32-0129
Anne R Green	ADDITION TO THE CITY OF ST. PAUL,			_	\$220.99	20 27 20 02 0127
377 Oxford St N	MINN. S 55 FT OF N 75 FT OF LOTS 28 29 AND LOT 30	*** Owner and Taxpay	er ***		\$220.77	
St Paul MN 55103-1239		1 3				
*877 OXFORD ST N			Total Assessment:	=	\$220.99	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$220.99	
Evangelos Hatzistamoulou	BEAVER LAKE HEIGHTS EX S 5 FT;	— — — — — Delinquent Trash Bill				
781 Pederson St	LOT 6 BLK 26	•		=	\$219.27	20 27 22 10 0121
St Paul MN 55119-3539 * 781 PEDERSEN ST		*** Owner and Taxpay	er ***		Ψ217.27	
*Ward: 7			Total Assessment:	-	\$219.27	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
1 - Hang 45 - 11 17 17 17 17 17 17 17 17 17 17 17 17			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Carrent real interest.		ψ0.00	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Brandon Steele	AURORA ADDITION TO ST. PAUL,	Delinquent Trash Bill		80.90	\$80.90	26-29-22-33-0175
Shaval W Crooms	MINN. LOT 7 BLK 7				\$80.90	
1812 Reaney Ave E		*** Owner and Taxpay	er ***			
St Paul MN 55119-3428 *1812 REANEY AVE			Total Assessment:	_	\$80.90	
*Ward: 7			This Payment:		\$80.90 \$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
1 chaing as 01. 1/13/2020			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
Ciera Monet Wallace 1841 Reaney Ave E St Paul MN 55119-3429 *1841 REANEY AVE *Ward: 7 *Pending as of: 1/13/2020	AURORA ADDITION TO ST. PAUL, MINN. LOT 16 BLK 5	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	80.90	\$80.90 \$80.90 \$80.90 \$0.00 \$0.00 \$0.00 \$80.90	26-29-22-33-0063
Chandra A Martin 1853 Reaney Ave	AURORA ADDITION TO ST. PAUL, MINN. LOT 19 BLK 5	Delinquent Trash Bill			\$110.48 \$110.48	26-29-22-33-0066
St Paul MN 55119-3429		*** Owner and Taxpay	er ***		ψ110.46	
*1853 REANEY AVE			T 1 A	_	#110.40	
*Ward: 7			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	
					\$0.00 \$110.48	
			Payoff Amount:		5110.48	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mark P Rogers	AURORA ADDITION TO ST. PAUL,	Delinquent Trash Bill		80.90	\$80.90	26-29-22-33-0069
Nancy M Rogers	MINN. LOT 23 BLK 5				\$80.90	
2410 Merimac Lane		*** Owner and Taxpay	/er ***			
Plymouth MN 55447-1991 *1867 REANEY AVE			T . 1 A		600.00	
*Ward: 7			Total Assessment:		\$80.90 \$0.00	
*Pending as of: 1/13/2020			This Payment: Current Year Principal:		\$0.00 \$0.00	
reliding as of. 1/13/2020			Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 \$80.90	
Ryan A Smith 1872 Reaney Ave E St Paul MN 55119-3430 *1872 REANEY AVE *Ward: 7 *Pending as of: 1/13/2020	AURORA ADDITION TO ST. PAUL, MINN. LOT 7 BLK 8	Delinquent Trash Bill *** Owner and Taxpay	7 1.00 Total Assessment: This Payment: Current Year Principal:	80.90	\$80.90 \$80.90 \$80.90 \$0.00 \$0.00	26-29-22-33-0080
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
Lawrence J Greif	AURORA ADDITION TO ST. PAUL,	Delinquent Trash Bill		110.48	\$110.48	
1895 Reaney Ave	MINN. LOT 30 BLK 5			_	\$110.48	
St Paul MN 55119-3429 * 1895 REANEY AVE		*** Owner and Taxpay	/er ***			
*Ward: 7			Total Assessment:	-	\$110.48	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Jeanne E Aura	BEAVER LAKE HEIGHTS LOT 4 BLK	Delinquent Trash Bill	1.00	80.90	\$80.90	26-29-22-34-0116
2000 Reaney Ave	23			_	\$80.90	
St Paul MN 55119-3917		*** Owner and Taxpay	er ***			
*2000 REANEY AVE						
*Ward: 7			Total Assessment:		\$80.90	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$80.90	
			1 ayon Amount.		300.70	
Daniel O Ward Ii	WATTS PARK, ST. PAUL, MINN. LOTS	Delinquent Trash Bill		110.48	\$110.48	26-29-22-43-0176
1769 Lexington Ave N Suite 460	11 & LOT 12 BLK 5			_	\$110.48	
Roseville MN 55113-6522		*** Owner and Taxpay	er ***			
*2034 REANEY AVE						
*Ward: 7			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	
United Real Estate Acquisitions Llc	WATTS PARK, ST. PAUL, MINN. LOT 22	— — — — — — Delinquent Trash Bill				
Po Box 411	BLK 4			=	\$80.90	
Rosemount MN 55068-0411		*** Owner and Taxpay	er ***			
*2041 REANEY AVE						
*Ward: 7			Total Assessment:		\$80.90	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Allison L Bohy	WATTS PARK, ST. PAUL, MINN. E 20 FT	Delinquent Trash Bill		117.80	\$117.80	26-29-22-43-0166
2061 Reaney Ave E	OF LOT 25 AND ALL OF LOT 26 BLK 4			_	\$117.80	
St Paul MN 55119-3954		*** Owner and Taxpay	er ***			
*2061 REANEY AVE *Ward: 7			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	
Andrew Dickey	WATTS PARK, ST. PAUL, MINN. E 4 FT					
2099 Reaney Ave	OF LOT 19 AND EX E 4 FT LOT 20 BLK	ī		_	\$110.48	20-27-22-43-0000
St Paul MN 55119-3945	3	*** Owner and Taxpay	er ***		\$110.40	
*2099 REANEY AVE		1 3				
*Ward: 7			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	
Andrew T Grzywinski	WATTS PARK, ST. PAUL, MINN. E 4 FT					
2111 Reaney St	OF LOT 22 W 10 FT OF LOT 24 AND	•		=	\$110.48	20 27 22 10 0007
St Paul MN 55119-3945	ALL OF LOT 23 BLK 3	*** Owner and Taxpay	er ***		ψ110.40	
*2111 REANEY AVE						
*Ward: 7			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	

Patification Data:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Susan Marie Kneissel	WATTS PARK, ST. PAUL, MINN. LOT 3	Delinquent Trash Bill		69.95	\$69.95	26-29-22-43-0078
2132 Reaney Ave	BLK 6			_	\$69.95	
St Paul MN 55119-3946		*** Owner and Taxpay	er ***			
*2132 REANEY AVE *Ward: 7			Total Assessment:	_	\$69.95	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	
Robert P Mellem	WATTS PARK, ST. PAUL, MINN. LOT 17			117.80		
Jennifer A Rebne	BLK 2			_	\$117.80	_, _, ,
2151 Reaney Ave E		*** Owner and Taxpay	er ***		ψ117.00	
St Paul MN 55119-3947		1.				
*2151 REANEY AVE			Total Assessment:	_	\$117.80	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	WATTS PARK, ST. PAUL, MINN. LOTS			117.80		
7801 E Bush Lake Rd Ste 430	18 AND LOT 19 BLK 2			_	\$117.80	
Edina MN 55439-3160		*** Owner and Taxpay	er ***		\$ 22,100	
*Ward: 7			Total Assessment:		\$117.80	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
 Mark Ray Davis	WATTS PARK, ST. PAUL, MINN. LOT 12	Delinquent Trash Bill		117.80	\$117.80	26-29-22-44-0164
2160 Reaney Ave	BLK 7				\$117.80	
St Paul MN 55119-3948		*** Owner and Taxpay	er ***			
*2160 REANEY AVE						
*Ward: 7			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	
	WATTS PARK, ST. PAUL, MINN. LOTS			110.48		
2177 Reaney Ave	23 AND LOT 24 BLK 2			_	\$110.48	
St Paul MN 55119-3947		*** Owner and Taxpay	er ***		ψ110.40	
*2177 REANEY AVE						
*Ward: 7			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	
Samuel A Oduro	WATTS PARK, ST. PAUL, MINN. LOT 3					
7978 Jorgensen Ave S	BLK 7	•		=	\$117.80	20 27 22 11 0130
Cottage Grove MN 55016-5242		*** Owner and Taxpay	er ***		ψ117.00	
*2194 REANEY AVE						
*Ward: 7			Total Assessment:		\$117.80	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Evangelos S Xydes	AURORA ADDITION TO ST. PAUL, MINN. LOT 8 BLK 3	Delinquent Trash Bill	1.00	117.80	\$117.80	26-29-22-33-0129
Rachel E Xydes	MINN. LOT 8 BLK 3				\$117.80	
1810 Ross Ave		*** Owner and Taxpay	er ***			
St Paul MN 55119-3432				_		
*1810 ROSS AVE			Total Assessment:		\$117.80	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	AURORA ADDITION TO ST. PAUL,					<u> </u>
1839 Ross Ave	MINN. LOT 16 BLK 1			_	\$117.80	
St Paul MN 55119-3431		*** Owner and Taxpay	er ***		4117.00	
*1839 ROSS AVE						
*Ward: 7			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	
Jamie Postell	MERIT ADDITION LOT 9 BLK 3					
2146 Ross Ave E				_	\$110.48	20 27 22 10 0021
St Paul MN 55119-3503		*** Owner and Taxpay	er ***		φ110.70	
*2146 ROSS AVE		SIsi ana Tanpay				
*Ward: 7			Total Assessment:	-	\$110.48	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Samuel Lienke	BEAVER LAKE HEIGHTS WLY PART	Delinquent Trash Bill	1.00	6.08	\$6.08	26-29-22-42-0187
896 Ruth St N	OF LOT 15 MEASURING 22 FT ON NLY L AND 24 FT ON SLY L AND ALL OF				\$6.08	
St Paul MN 55119-3520	LOTS 9 AND LOT 10 BLK 5	*** Owner and Taxpay	er ***			
*896 RUTH ST N						
*Ward: 7			Total Assessment:		\$6.08	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$6.08	
	MERCER AND MAGRAW'S ADDITION	— — — — — — Delinquent Trash Bill		77.16		26-29-23-24-0023
1047 Ryde St 3	N 1/2 OF LOT 2 AND ALL OF LOT 3			_	\$77.16	
St Paul MN 55103		*** Owner and Taxpay	er ***		4,,,,,	
*1047 RYDE ST						
*Ward: 5			Total Assessment:	=	\$77.16	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.16	
	MERCER AND MAGRAW'S ADDITION	— — — — — — — — — — — — — — — — — — —		80.90		26-29-23-24-0029
1071 Ryde St	EX S 12 5/10 FT LOT 12 AND ALL OF	•		=	\$80.90	20 27 20 21 0027
St Paul MN 55103-1370 * 1071 RYDE ST	LOT 13	*** Owner and Taxpay	er ***		φ60.70	
*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	

		Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
James George Wyman	MAXFIELDS SUBDIVISION OF LOT 53	Delinquent Trash Bill		117.80	\$117.80	26-29-23-24-0161
978 Ryde St	OF LAKE COMO VILLAS S 20 FT OF LOT 25 AND ALL OF LOT 26 BLK 53			=	\$117.80	
St Paul MN 55103-1367		*** Owner and Taxpay	er ***			
*978 RYDE ST						
*Ward: 5			Total Assessment:		\$117.80	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$117.80	
			1 ayon Amount.		\$117.00	
Jessica M Zalusky	WINTERS ADDITION TO ST. PAUL W	Delinquent Trash Bill		9.35		26-29-23-33-0053
1024 Seminary Ave	1/2 OF LOT 2O AND ALL OF LOT 19 BLK 16			_	\$9.35	
St Paul MN 55104-1527		*** Owner and Taxpay	er ***			
*1024 SEMINARY AVE						
*Ward: 1			Total Assessment:		\$9.35	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00 \$9.35	
			Payoff Amount:		\$9.35	
Jonathan Green	WINTERS ADDITION TO ST. PAUL EX ALLEY LOT 4 BLK 17	Delinquent Trash Bill		3.52	\$3.52	26-29-23-33-0016
993 Seminary Ave	ALLET EOT 4 BEK 17				\$3.52	
St Paul MN 55104-1526 *993 SEMINARY AVE		*** Owner and Taxpay	er *** 	_		
*Ward: 1			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	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2001C3 Assmt: 200110 Manager: LM

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jennifer T Swain	WINTERS ADDITION TO ST. PAUL EX	Delinquent Trash Bill	1.00	80.90	\$80.90	26-29-23-33-0017
Justin D Swain	ALLEY LOT 5 BLK 17				\$80.90	
Seminary Ave *** Owner and Taxpayer ***						
St Paul MN 55104-1526				_		
*997 SEMINARY AVE			Total Assessment:		\$80.90	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
Katherine Louise Hendrickson	WARE AND HOSPES ADDITION TO ST.	— — — — — — Delinquent Trash Bill		120.00		
666 Simon Ave	PAUL, MINN. LOT 8 BLK 3			_	\$120.00	
St Paul MN 55117-5625		*** Owner and Taxpay	er ***		\$120.00	
*666 SIMON AVE						
*Ward: 5			Total Assessment:		\$120.00	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$120.00	
	WARE AND HOSPES ADDITION TO ST.					
679 Simon Ave	PAUL, MINN. LOT 38 BLK 2	ī		=	\$102.05	20-27-25-14-0057
St Paul MN 55117-5622		*** Owner and Taxpay	er ***		\$102.03	
*679 SIMON AVE		o wher and ranguly	•			
*Ward: 5			Total Assessment:		\$102.05	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.05	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Elsabeth Niggusa	WARE AND HOSPES ADDITION TO ST. PAUL, MINN. LOT 35 BLK 2	Delinquent Trash Bill	1.00	110.48	\$110.48	26-29-23-14-0040
Co Abinet Moltote 693 Simon Ave	TAGE, WHAVE EGT 33 BER 2		de de de		\$110.48	
St Paul MN 55117-5622		*** Owner and Taxpay	er ***			
*693 SIMON AVE			Total Assessment:		\$110.48	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	HAZEL PARK DIVISION 4 W 1/2 OF			5.12	<u> </u>	
Yerher Lee	LOT 13 AND ALL OF LOT 14 BLK 3			_	\$5.12	
2574 Hazelwood St		*** Owner and Taxpay	/er ***			
Maplewood MN 55109-2029						
*1784 SIMS AVE			Total Assessment:		\$5.12	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 \$5.12	
			1 ayon Amount.		93.12	
Shirley A Piele	HAZEL PARK DIVISION 4 LOT 22 BLK	Delinquent Trash Bill		5.12	\$5.12	26-29-22-32-0051
Raymond W Johnson 1803 Sims Ave		*** Owner and Taxpay	***		\$5.12	
St Paul MN 55119-3401		Owner and Taxpay	/er · · ·			
*1803 SIMS AVE			Total Assessment:	-	\$5.12	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jai Lee	HAZEL PARK DIVISION 4 LOTS 29 & LOT 30 BLK 2	Delinquent Trash Bill		117.80	\$117.80	26-29-22-32-0057
1833 Sims Ave	LOT 30 BLK 2			_	\$117.80	
St Paul MN 55119-3401		*** Owner and Taxpay	/er ***			
*1833 SIMS 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	
	HAZEL PARK DIVISION 4 LOT 25 BLK	Delinquent Trash Bill		117.80	\$117.80	
2400 Blaisdaell Ave S Unit 300	6			_	\$117.80	
Minneapolis MN 55404-3331		*** Owner and Taxpay	/er ***			
*1815 STILLWATER 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	
Gary A Blair	HAZEL PARK DIVISION 4 LOT 5 BLK	Delinquent Trash Bill		24.70	\$24.70	
Aileen M Blair	,			_	\$24.70	
1769 Reaney Ave St Paul MN 55106-4243		*** Owner and Taxpay	/er ***	_		
*1820 STILLWATER AVE			Total Assessment:		\$24.70	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$24.70	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Travis J Vincent	HAZEL PARK DIVISION 4 LOT 27 BLK	Delinquent Trash Bill	1.00	158.02	\$158.02	26-29-22-32-0099
1823 Stillwater Ave	6				\$158.02	
St Paul MN 55119-3405		*** Owner and Taxpay	er ***			
*1823 STILLWATER AVE *Ward: 6			Total Assessment:	_	\$158.02	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$158.02	
Robert D Stein	HAZEL PARK DIVISION 4 LOTS 28 29	— — — — — — — — — — — — — — — — — — —		354.02	\$354.02	
1833 Stillwater Ave	LOT 30 BLK 6			_	\$354.02	
St Paul MN 55119-3405		*** Owner and Taxpay	er ***		ψ33 1.0 <u>2</u>	
*1833 STILLWATER AVE		1 .				
*Ward: 6			Total Assessment:		\$354.02	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$354.02	
Rene Torres Jr	HAZEL PARK DIVISION 4 LOT 18 BLK	— — — — — Delinquent Trash Bill		117.80	<u> </u>	
Eloisa Torres	5			=	\$117.80	
1847 Stillwater Ave E		*** Owner and Taxpay	er ***		•	
St Paul MN 55119-3407						
*1847 STILLWATER AVE			Total Assessment:		\$117.80	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Pheng Thao	HAZEL PARK DIVISION 4 W 1/4 OF LOT 11 AND ALL OF LOTS 12 AND	Delinquent Trash Bill		7.72	\$7.72	26-29-22-32-0023
1852 Stillwater Ave	LOT 13 BLK 8				\$7.72	
St Paul MN 55119-3408 *1850 STILLWATER AVE		*** Owner and Taxpay	er ***			
*Ward: 7			Total Assessment:		\$7.72	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
9			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$7.72	
	HAZEL DADY DIVISION AWAS FE OF	Della secont Teach Dill				
Stephanie A Tomes 1868 Stillwater Ave	HAZEL PARK DIVISION 4 W 12 FT OF LOT 7 AND ALL OF LOT 8 BLK 8	Delinquent Trash Bill	1.00	= 117.80		26-29-22-32-0020
St Paul MN 55119-3408		*** Owner and Taxpay	***		\$117.80	
*1868 STILLWATER AVE		Owner and Taxpay	CI · · ·			
*Ward: 7			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	
Nancy L Lange	BEAVER LAKE HEIGHTS PART OF LOT 13 WLY OF A L RUN FROM SE COR TO	Delinquent Trash Bill		80.90		26-29-22-31-0038
1967 Stillwater Ave	A PT ON THE N L OF AND 15 FT WLY				\$80.90	
St Paul MN 55119-3717 *1967 STILLWATER AVE	FROM THE NE COR OF LOT 13 BLK 8	*** Owner and Taxpay	er ***			
*Ward: 6			Total Assessment:		\$80.90	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Robert D Reed	BEAVER LAKE HEIGHTS LOT 16 BLK	Delinquent Trash Bill	1.00	69.95	\$69.95	26-29-22-31-0041
1979 Stillwater Ave	8			_	\$69.95	
St Paul MN 55119-3717		*** Owner and Taxpay	er ***			
*1979 STILLWATER AVE						
*Ward: 6			Total Assessment:		\$69.95	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	
	BEAVER LAKE HEIGHTS PART ELY OF			80.90		26-29-22-31-0169
2015 Stillwater Ave	A LINE BEG ON NLY LINE OF LOT 14 & 9 FT WLY OF NE COR TO A POINT			=	\$80.90	
St Paul MN 55119-3535 *2015 STILLWATER AVE	ON SLY LINE OF LOT 15 & 6 FT ELY OF SW COR THEREOF; BEING PART	*** Owner and Taxpay	er ***		*****	
*Ward: 6	OF LOT 14 & LOT 15 BLK 6		Total Assessment:	_	\$80.90	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
William Lachapelle	DEN E. LANE'S NOKOMIS PARK LOT	Delinquent Trash Bill		110.48	\$110.48	26-29-22-42-0043
2019 Stillwater Ave	II BER 1				\$110.48	
St Paul MN 55119-3536 *2019 STILLWATER AVE		*** Owner and Taxpay	er ***			
*Ward: 6			Total Assessment:	-	\$110.48	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kjos Properties Llc	DEN E. LANE'S NOKOMIS PARK LOT	Delinquent Trash Bill		110.48	\$110.48	26-29-22-42-0044
10083 Brookhaven Dr	12 DEK 1				\$110.48	
Woodbury MN 55129-4801		*** Owner and Taxpay	/er ***			
*2023 STILLWATER AVE					0110.40	
*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	
Bruce L Roth	DEN E. LANE'S NOKOMIS PARK LOT 14 BLK 1	Delinquent Trash Bill		117.80	\$117.80	26-29-22-42-0199
Julia L Roth	14 BLK 1			_	\$117.80	
2033 Stillwater Ave E		*** Owner and Taxpay	/er ***			
St Paul MN 55119-3530				_		
*2033 STILLWATER AVE			Total Assessment:		\$117.80	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Lisa M Spencer	BEAVER LAKE HEIGHTS LOTS 1 & LOT 2 BLK 5	Delinquent Trash Bill		5.12	\$5.12	26-29-22-42-0180
Mason P Lafavor 2040 Stillwater Ave		to the contract of the contrac	ali ali ali		\$5.12	
2040 Stiffwater Ave St Paul MN 55119-3538		*** Owner and Taxpay	er ***			
*2040 STILLWATER AVE			T-4-1 A		65.12	
*Ward: 7			Total Assessment:		\$5.12 \$0.00	
*Pending as of: 1/13/2020			This Payment: Current Year Principal:		\$0.00 \$0.00	
1 chaing as 01. 1/13/2020			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	
			i ayon Amount.		\$3.12	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Seng Kong	DEN E. LANE'S NOKOMIS PARK W 1/2 OF LOT 11 AND ALL OF LOT 10 BLK	Delinquent Trash Bill	1.00	117.80	\$117.80	26-29-22-42-0029
2055 Stillwater Ave	2				\$117.80	
St Paul MN 55119-3529		*** Owner and Taxpay	/er ***			
*2055 STILLWATER 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	
Christina Moosai	DEN E. LANE'S NOKOMIS PARK LOTS	Delinquent Trash Bill				26-29-22-42-0016
2085 Stillwater Ave E	11 AND LOT 12 BLK 3			_	\$228.31	
St Paul MN 55117-1007		*** Owner and Taxpay	ver ***		•	
*2085 STILLWATER AVE						
*Ward: 6			Total Assessment:	_	\$13.15	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$13.15	
						ESCROW
Daisy Carlson	BEAVER LAKE HEIGHTS LOT 2 BLK	Delinquent Trash Bill		5.12	\$5.12	26-29-22-42-0110
2100 Stillwater Ave	3				\$5.12	
St Paul MN 55119-3553		*** Owner and Taxpay	/er ***			
*2100 STILLWATER AVE				=		
*Ward: 7			Total Assessment:		\$5.12	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	

Ratifica

ation .	Date:	Resolutio

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Miriam Y Amaya	MERIT ADDITION LOT 8 BLK 1	Delinquent Trash Bill	1.00	117.80	\$117.80	26-29-22-41-0082
2172 Stillwater Ave					\$117.80	
St Paul MN 55119-3500		*** Owner and Taxpay	/er ***			
*2172 STILLWATER AVE				_		
*Ward: 7			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	
Rick T Wilson	ESSEX PARK LOT 25 BLK 1	— — — — — — — — — — — — — — — — — — —				
2234 Stillwater Ave		ī		=	\$110.48	20-27-22-41-0031
St Paul MN 55119-3601		*** Owner and Taxpay	/er ***		\$110.46	
*2234 STILLWATER AVE		o wher and rampay				
*Ward: 7			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	
John Huang Vang	KALMAN'S DIVISION NO. 1					
203 Helten Ave Apt 303	ADDITION TO THE CITY OF ST. PAUL,	Dominquone Trush Bin	1100	=		20-23-23-32-0070
Park Rapids MN 56470-1179 *1057 STINSON ST	MINN. SUBJ TO ALLEY; EX W 10 FT LOT 26; & W 32 FT OF LOT 27	*** Owner and Taxpay	/er ***		\$124.74	
*Ward: 1			Total Assessment:	-	\$124.74	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$124.74	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Robert A Schlossmacher	COMO PARK ADDITION LOTS 40 AND LOT 41 BLK 1	Delinquent Trash Bill	1.00	110.48	\$110.48	26-29-23-32-0023
Louise M Schlossmacher	AND EOT 41 BEK 1				\$110.48	
997 Stinson St St Paul MN 55103-1249		*** Owner and Taxpay	er ***			
*997 STINSON ST			Total Assessment:		\$110.48	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	SUBDIVISION OF BLOCKS A & 31,			80.90		
851 Tewanna Pl	BEAVER LAKE HEIGHTS LOT 1 BLK 2			_	\$80.90	
St Paul MN 55119-3505	-	*** Owner and Taxpay	/er ***			
*851 TEWANNA PL						
*Ward: 7			Total Assessment:		\$80.90	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$80.90	
			1 ayon Amount.		300.70	
Michael V Youmans Lorraine F Youmans	COMO PARK ADDITION LOTS 38 AND LOT 39 BLK 3	Delinquent Trash Bill	1.00	85.63	\$85.63	26-29-23-32-0064
1003 Topping St		*** Owner and Taxpay	70r ***		\$85.63	
St Paul MN 55103-1253		Owner and Taxpay	01			
*1003 TOPPING ST			Total Assessment:	=	\$85.63	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$85.63	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Rudy M Dixon Jr	COMO PARK ADDITION SUBJ TO	Delinquent Trash Bill	1.00	117.80	\$117.80	26-29-23-32-0075
Jane M Dixon	ALLEY VAC ALLEY ACCRUING AND FOL EX E 15 FT LOT 12 E 9 FT OF LOT				\$117.80	
1012 Topping St St Paul MN 55103-1254	14 AND ALL OF LOT 13 BLK 4	*** Owner and Taxpay	/er ***			
*1012 TOPPING ST			Total Assessment:		\$117.80	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	COMO PARK ADDITION EX E 5 FT LOT					
1015 Topping St	34 AND ALL OF LOT 33 BLK 3	•		=	\$110.48	20 27 20 02 0001
St Paul MN 55103-1253		*** Owner and Taxpay	/er ***		\$110.46	
*1015 TOPPING ST		1 3				
*Ward: 1			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	
Marisa Dianne Luckow	COMO PARK ADDITION SUBJ TO			117.80		
1020 Topping St	ALLEY VAC ALLEY ACCRUING AND	-		=	\$117.80	
St Paul MN 55103-1254 *1020 TOPPING ST	FOL EX E 24 FT LOT 15 E 16 FT OF LOT 17 AND ALL OF LOT 16 BLK 4	*** Owner and Taxpay	/er ***		Ψ117.00	
*Ward: 1			Total Assessment:	-	\$117.80	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Catherine J Andreotti	COMO PARK ADDITION LOT 30 BLK	Delinquent Trash Bill	1.00	110.48	\$110.48	26-29-23-32-0059
407 1st St Se	3			_	\$110.48	
Austin MN 55912-3508		*** Owner and Taxpay	er ***			
*1023 TOPPING ST			-			
*Ward: 1			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	
	COMO PARK ADDITION SUBJ TO	Delinquent Trash Bill		110.48		26-29-23-32-0080
1036 Topping St	ALLEY THE FOL EX E 15 FT LOT 21			_	\$110.48	
St Paul MN 55103-1254	AND ALL OF LOTS 22 AND LOT 23 BLK 4	*** Owner and Taxpay	er ***		Ψ110.10	
*1036 TOPPING ST		1.				
*Ward: 1			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	
Andrew P Jennings	BEAVER LAKE HEIGHTS LOT 2 BLK	Delinquent Trash Bill		4.80		
1984 Utica Ave	8			_	\$4.80	
St Paul MN 55119-3723		*** Owner and Taxpay	er ***		4 00	
*1984 UTICA AVE		1 3				
*Ward: 6			Total Assessment:	-	\$4.80	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.80	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID		
Sheresse S Spence	ROYAL OAKS LOT 14 BLK 8	Delinquent Trash Bill	1.00	228.31	\$228.31	26-29-23-13-0094		
Jonathan R Cline				-	\$228.31			
1028 Victoria St	*** Owner and Taxpayer ***							
St Paul MN 55103-1341				_				
*1028 VICTORIA ST N			Total Assessment:		\$228.31			
*Ward: 5			This Payment:		\$0.00			
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			
			Payoff Amount:		\$228.31			
	ROYAL OAKS S 29 FT OF LOT 19 & EX				\$117.80	<u> </u>		
1076 Victoria St N	S 22 FT; LOT 18 BLK 7			<u> </u>	\$117.80			
St Paul MN 55103-1342		*** Owner and Taxpay	ver ***		*			
*1076 VICTORIA ST N								
*Ward: 5			Total Assessment:		\$117.80			
*Pending as of: 1/13/2020			This Payment:		\$0.00			
			Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			
			Payoff Amount:		\$117.80			
	TILSEN'S ESSEX PARK PLAT 1 LOT 5	— — — — — — Delinquent Trash Bill		105.53		26-29-22-43-0009		
2102 Waukon Ave	BLK 3			=	\$105.53			
St Paul MN 55119-3504	*** Owner and Taxpayer ***							
*2102 WAUKON AVE				_				
*Ward: 7			Total Assessment:		\$105.53			
*Pending as of: 1/13/2020			This Payment:		\$0.00			
			Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			
			Payoff Amount:		\$105.53			

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Bethany Gilmer	BEAVER LAKE HEIGHTS LOT 34 BLK	Delinquent Trash Bill	1.00	4.06	\$4.06	26-29-22-43-0044
2133 Waukon Ave	29			_	\$4.06	
St Paul MN 55119-3557		*** Owner and Taxpay	er ***			
*2133 WAUKON AVE						
*Ward: 7			Total Assessment:		\$4.06	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.06	
Terrance Lamar Barnes	BEAVER LAKE HEIGHTS LOT 22 BLK			117.80		<u> </u>
2159 Waukon Ave	1			=	\$117.80	
St Paul MN 55119-3574		*** Owner and Taxpay	ver ***			
*2159 WAUKON AVE						
*Ward: 7			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	
Timothy C Schroeder	TILSEN'S ESSEX PARK PLAT 1 LOT 10 BLK 1	Delinquent Trash Bill		110.48	\$110.48	26-29-22-41-0094
2166 Waukon Ave	BLK 1				\$110.48	
St Paul MN 55119-3560		*** Owner and Taxpay	er ***			
*2166 WAUKON AVE						
*Ward: 7			Total Assessment:		\$110.48	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Jesse Driskill	TILSEN'S ESSEX PARK PLAT 1 LOT 8	Delinquent Trash Bill	1.00	110.48	\$110.48	26-29-22-41-0092
2174 Waukon Ave	BLK 1			_	\$110.48	
St Paul MN 55119-3560 * 2174 WAUKON AVE	1 7					
*Ward: 7			Total Assessment:	_	\$110.48	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Diane P Peltier	BEAVER LAKE HEIGHTS LOT 30 BLK	— — — — — — — Delinquent Trash Bill				
2193 Waukon Ave	1	1		_	\$117.80	20-27-22-41-0100
St Paul MN 55119-3574		*** Owner and Taxpay	/er ***		\$117.80	
*2193 WAUKON AVE						
*Ward: 7			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	
	HAZEL PARK DIVISION 4 LOT 15 BLK					
Peter Yang 936 White Bear Ave N	3	Definquent Trash Bin	1.00	=		26-29-22-32-0069
St Paul MN 55106-3002		*** Owner and Taxpay	***		\$117.80	
*936 WHITE BEAR AVE N		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	
Report Totals:						
258 Parcel(s)			Total Assessment:		\$23,485.53	
0 Cert. Exempt Parcel(s)			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$23,485.53	