Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** RYANS SUBDIVISION ETC. LOT 20 Delinquent Trash Bill 1.00 116.91 \$116.91 Michael Seeger 23-29-23-44-0050 BLK 1 Summer Seeger \$116.91 1280 Alameda St *** Owner and Taxpayer *** St Paul MN 55117-4114 *1280 ALAMEDA ST Total Assessment: \$116.91 *Ward: 5 This Payment: \$0.00 *Pending as of: 1/13/2020 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$116.91 1.00 117.50 Delinquent Trash Bill \$117.50 Cynthia Renee Collins NORTHERN PACIFIC ADDITION TO 23-29-23-14-0086 THE CITY OF ST. PAUL, MINN. SUBJ TO Curtis Lavonne Collins \$117.50 ALLEY THE N 10 FT OF LOT 24 AND 1536 Alameda St *** Owner and Taxpayer *** EX N 8 FT LOT 25 BLK 3 St Paul MN 55117-3432 *1536 ALAMEDA ST Total Assessment: \$117.50 *Ward: 5 \$0.00 This Payment: *Pending as of: 1/13/2020 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$117.50 1.00 80.28 Daniel T Schmidt NORTHERN PACIFIC ADDITION TO Delinquent Trash Bill \$80.28 23-29-23-14-0087 THE CITY OF ST. PAUL, MINN. SUBJ TO 1542 Alameda St \$80.28 HOYT AVE AND ALLEY THE N 8 FT St Paul MN 55117-3432 *** Owner and Taxpayer *** OF LOT 25 AND ALL OF LOT 26 BLK 3 *1542 ALAMEDA ST *Ward: 5 Total Assessment: \$80.28 *Pending as of: 1/13/2020 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$80.28

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Sarah Dudley	LANE'S NORTH DALE PARK LOT 17 BLK 4	Delinquent Trash Bill		109.64	\$109.64	23-29-23-11-0089
1596 Alameda St	BLK 4			_	\$109.64	
St Paul MN 55117-3404		*** Owner and Taxpay	/er ***			
*1596 ALAMEDA ST						
*Ward: 5			Total Assessment:		\$109.64	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$109.64	
Michael J Patsy 1384 Albemarle St St Paul MN 55117-4424 *1384 ALBEMARLE ST *Ward: 5	HAGERS SUBDIVISION OF LOTS 1, 2, 3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE HOMES LOTS 14 AND LOT 15 BLK 4	Delinquent Trash Bill *** Owner and Taxpay	7 Total Assessment:	69.41	\$69.41 \$69.41	24-29-23-41-0009
*Pending as of: 1/13/2020			This Payment:		\$0.00	
•			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.41	
Lawford Baxter 1411 Albemarle St	HAGERS SUBDIVISION OF LOTS 1, 2, 3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE	Delinquent Trash Bill		80.28	\$80.28	24-29-23-41-0023
St Paul MN 55117-4423 *1411 ALBEMARLE ST	HOMES EX S 10 FT LOT 23 AND ALL OF LOT 24 BLK 3	*** Owner and Taxpay	/er ***	_		
*Ward: 5			Total Assessment:		\$80.28	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.28	

	•	Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Susan M Wojcik	HAGERS SUBDIVISION OF LOTS 1, 2,	Delinquent Trash Bill		116.91	\$116.91	24-29-23-41-0020
1427 Albemarle St	3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE			=	\$116.91	
St Paul MN 55117-4423	HOMES LOT 27 BLK 3	*** Owner and Taxpay	er ***			
*1427 ALBEMARLE ST						
*Ward: 5			Total Assessment:		\$116.91	
*Pending as of: 1/13/2020			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.91	
Sunny Xiong 1428 Albemarle St St Paul MN 55117-4424 *1428 ALBEMARLE ST *Ward: 5 *Pending as of: 1/13/2020	HAGERS SUBDIVISION OF LOTS 1, 2, 3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE HOMES LOT 4 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	24-29-23-41-0015
Teresa Vazquez De Nilsson Shawn Nilsson 1445 Albemarle St St Paul MN 55117-3801 *1445 ALBEMARLE ST *Ward: 5 *Pending as of: 1/13/2020	RICE STREET VILLAS LOTS 14 AND LOT 15 BLK 15	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	116.91	\$116.91 \$116.91 \$0.00 \$0.00 \$0.00 \$116.91	24-29-23-14-0081

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mariam Hagi Trustee	RICE STREET VILLAS LOT 26 BLK 16	Delinquent Trash Bill	1.00	133.82	\$133.82	24-29-23-14-0136
1446 Albemarle St				-	\$133.82	
St Paul MN 55117-3802		*** Owner and Taxpay	er ***			
*1446 ALBEMARLE ST				_		
*Ward: 5			Total Assessment:		\$133.82	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$133.82	
	RICE STREET VILLAS LOT 27 BLK 16			_ <u> </u>		
Jose D Koehler		-		=	\$116.91	2.2,201.010
1452 Albemarle St		*** Owner and Taxpay	er ***		\$110.71	
St Paul MN 55117-3802		1 7				
*1452 ALBEMARLE ST			Total Assessment:	-	\$116.91	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.91	
	RICE STREET VILLAS S 1/4 OF LOT 27					
Po Box 4623	AND ALL OF LOT 26 BLK 9	Ī		=	\$246.74	24-27-25-14-0155
St Paul MN 55104-0623		*** Owner and Taxpay	er ***		\$240.74	
*1508 ALBEMARLE ST *Ward: 5			Total Assessment:	_	\$246.74	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
1 5 1 5 1 5 1 5 1 5 1 5 1 5 1 5 1 5 1 5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Joshua J Bergman	RICE STREET VILLAS S 1/2 OF LOT 28	Delinquent Trash Bill		220.43	\$220.43	24-29-23-14-0134
1514 Albemarle St	AND THE N 3/4 OF LOT 27 BLK 9			_	\$220.43	
St Paul MN 55117-3804		*** Owner and Taxpay	er ***			
*1512 ALBEMARLE ST						
*Ward: 5			Total Assessment:		\$220.43	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$220.43	
Phonsavanh Phithaksounthone	RICE STREET VILLAS THE N 1/4 OF	Delinquent Trash Bill		147.35		24-29-23-14-0132
2355 Fairview Ave N	LOT 29 AND ALL OF LOT 30 BLK 9			=	\$147.35	
Roseville MN 55113-2724		*** Owner and Taxpay	er ***		4-17.00	
*1520 ALBEMARLE ST						
*Ward: 5			Total Assessment:	=	\$147.35	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$147.35	
Mitchell R Vangsness	RICE STREET VILLAS LOTS 37,38 &	— — — — — — Delinquent Trash Bill		128.65		
1554 Albemarle St	LOT 39 BLK 9	ī		=	\$128.65	24-27-25-14-0020
St Paul MN 55117-3804		*** Owner and Taxpay	er ***		\$120.03	
*1554 ALBEMARLE ST		o mier and ranpay				
*Ward: 5			Total Assessment:	-	\$128.65	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$128.65	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Bao Chang	Subj To Maint Easement Lot 61 Blk 4	Delinquent Trash Bill	1.00	109.64	\$109.64	23-29-22-23-0195
1877 Arlington Ave E					\$109.64	
St Paul MN 55119-4216		*** Owner and Taxpay	er ***			
*0 ARLINGTON AVE E						
*Ward: 6			Total Assessment:		\$109.64	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.64	
Matthew D Ryan	HAYDEN HEIGHTS LOT 31 BLK 5	Delinquent Trash Bill		110.22		23-29-22-32-0027
1794 Arlington Ave E				_	\$110.22	
St Paul MN 55119-4217		*** Owner and Taxpay	er ***			
*1794 ARLINGTON AVE E						
*Ward: 6			Total Assessment:		\$110.22	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.22	
Linda S Shelton	HAYDEN HEIGHTS LOT 27 BLK 5	Delinquent Trash Bill		29.66	\$29.66	23-29-22-32-0189
1810 Arlington Ave E					\$29.66	
St Paul MN 55119-4217		*** Owner and Taxpay	er ***			
*1810 ARLINGTON AVE E						
*Ward: 6			Total Assessment:		\$29.66	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$29.66	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Brienne M Heroux	HAYDEN HEIGHTS LOT 24 BLK 5	Delinquent Trash Bill	1.00	109.64	\$109.64	23-29-22-32-0021
1824 Arlington Ave E				=	\$109.64	
St Paul MN 55119-4217		*** Owner and Taxpay	er ***			
*1824 ARLINGTON AVE E						
*Ward: 6			Total Assessment:		\$109.64	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.64	
	HAYDEN HEIGHTS LOT 56 BLK 4	Delinquent Trash Bill		79.26		
Jaden L Chance				_	\$79.26	
1857 Arlington Ave E		*** Owner and Taxpay	er ***		\$73. 2 0	
St Paul MN 55119-4216						
*1857 ARLINGTON AVE E			Total Assessment:	=	\$79.26	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.26	
Marysville Llc	KAESS SUBDIVISION E 1/2 OF LOT 4 AND ALL OF LOT 3	Delinquent Trash Bill		116.91	\$116.91	23-29-22-31-0064
1603 Capitol Ave Ste 310	AND ALL OF LOT				\$116.91	
Cheyenne WY 82001-4561 *1970 ARLINGTON AVE E		*** Owner and Taxpay	er ***			
*Ward: 6			Total Assessment:	-	\$116.91	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.91	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jamie L Mcneely Kulp	HAYDEN HEIGHTS PLAT 2 EX W 5 FT	Delinquent Trash Bill		116.91	\$116.91	23-29-22-24-0184
Leonard Bertrum Kulp	LOT 43 BLK 2				\$116.91	
1985 Arlington Ave E St Paul MN 55119-3035		*** Owner and Taxpay	ver ***			
*1985 ARLINGTON AVE E			Total Assessment:		\$116.91	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.91	
Barbara St Sauver	SWENSON'S RE-ARRANGEMENT OF	Delinquent Trash Bill				23-29-22-42-0008
2096 Arlington Ave E	LOT 4 E 10 FT OF PART OF LOT 5	•		_	\$110.48	20 25 22 12 0000
St Paul MN 55119-3018	MEHSIKOMER GARDEN LOTS N OF ALLEY AND IN SD SWENSONS RE	*** Owner and Taxpay	ver ***		\$110.40	
*2096 ARLINGTON AVE E	LOT 3	1 3				
*Ward: 6			Total Assessment:	_	\$110.48	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	FURNESS GARDEN LOTS E 1/4 OF					
2121 Arlington Ave E	LOT 13 BLK 12			_	\$109.64	20 27 22 10 0070
St Paul MN 55119-3037		*** Owner and Taxpay	/er ***		\$107.04	
*2121 ARLINGTON AVE E		1 7				
*Ward: 6			Total Assessment:	-	\$109.64	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.64	

14.30.37 0/30/2020	r ubite improvement Assessment	Ratification Date:	Resolution #:	188IIII. 200100 N	nanager. Livi	rag
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Myles Johnson	EDWIN M. WARE'S CUMBERLAND	Delinquent Trash Bill	1.00	117.80	\$117.80	24-29-23-13-0062
305 Arlington Ave W	ADDITION PLAT 2 W 1/2 OF LOT 13 AND ALL OF LOT 14 BLK 12			-	\$117.80	
St Paul MN 55117-5710 *305 ARLINGTON AVE W		*** Owner and Taxpay	/er ***			
*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	
	EDWIN M. WARE'S CUMBERLAND	Delinquent Trash Bill				24-29-23-13-0063
309 Arlington Ave W	ADDITION PLAT 2 EX W 1 FT LOT 15 BLK 12			=	\$109.64	
St Paul MN 55117-5710	DER 12	*** Owner and Taxpay	/er ***			
*309 ARLINGTON AVE W			-			
*Ward: 5			Total Assessment:		\$109.64	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$109.64	
			1 ayon Amount.		\$107.04	
Vicki K Wall	EDWIN M. WARE'S CUMBERLAND	Delinquent Trash Bill		109.64		24-29-23-24-0083
449 Arlington Ave W	ADDITION PLAT 1 LOT 14 BLK 12			=	\$109.64	
St Paul MN 55117-3573		*** Owner and Taxpay	/er ***			
*449 ARLINGTON AVE W						
*Ward: 5			Total Assessment:		\$109.64	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

Payoff Amount:

\$109.64

		Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kirby Weyandt	EDWIN M. WARE'S CUMBERLAND	Delinquent Trash Bill		126.42	\$126.42	24-29-23-24-0104
459 Arlington Ave W	ADDITION PLAT 1 E 6 FT OF LOT 13 AND ALL OF LOT 12 BLK 11				\$126.42	
St Paul MN 55117-3501		*** Owner and Taxpay	er ***			
*459 ARLINGTON AVE W						
*Ward: 5			Total Assessment:		\$126.42	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$126.42	
Craig D Longendyke	VETERANS ADDITION LOT 1 BLK 3	Delinquent Trash Bill		80.28		24-29-23-32-0001
Terry K Kopperud				_	\$80.28	
514 Arlington Ave W		*** Owner and Taxpay	er ***			
St Paul MN 55117-4219			-			
*514 ARLINGTON AVE W			Total Assessment:		\$80.28	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.28	
James R Bryant	COMO HEIGHTS ADDITION TO THE	Delinquent Trash Bill		109.64	\$109.64	23-29-23-43-0033
1298 Avon St N	CITY OF SAINT PAUL LOT 14 BLK 2			_	\$109.64	
St Paul MN 55117-4004		*** Owner and Taxpay	er ***			
*1298 AVON ST N						
*Ward: 5			Total Assessment:		\$109.64	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.64	

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
George Martin	COMO HEIGHTS ADDITION TO THE CITY OF SAINT PAUL LOT 18 BLK 2	Delinquent Trash Bill	1.00	80.28	\$80.28	23-29-23-43-0037
Kathleen Susens	CITTOF SAINT FAUL LOT 18 BLK 2				\$80.28	
1318 Avon St N		*** Owner and Taxpay	er ***			
St Paul MN 55117-4004				_		
*1318 AVON ST N			Total Assessment:		\$80.28	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.28	
	OAKS OF HIGHWOOD LOT 5 BLK 3	— — — — — Delinquent Trash Bill		69.99		
Jonathan Weber				_	\$69.99	
1581 Burg Ave		*** Owner and Taxpay	er ***		40,.,,	
St Paul MN 55119-6029		1 .				
*1581 BURG AVE			Total Assessment:	_	\$69.99	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.99	
Alfredo R Saldivar	REGISTERED LAND SURVEY 177					
1980 California Ave E	TRACT E	ī		_	\$110.48	23-27-22-21-0030
St Paul MN 55119-3012		*** Owner and Taxpay	/er ***		\$110. 4 0	
*1980 CALIFORNIA AVE E		owner and raxpay	V1			
*Ward: 6			Total Assessment:	-	\$110.48	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
-9			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

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Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Hannah Germain	JEAN'S ADDITION LOT 6 BLK 2	Delinquent Trash Bill	1.00	117.80	\$117.80	23-29-22-12-0037
2064 California Ave E					\$117.80	
St Paul MN 55119-3011		*** Owner and Taxpay	/er ***			
*2064 CALIFORNIA AVE E			-			
*Ward: 6			Total Assessment:		\$117.80	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Jeffrey N Musolf	FURNESS GARDEN LOTS SUBJ TO	Delinquent Trash Bill		249.51	\$249.51	23-29-22-12-0032
Deanna R Musolf	AVE THE S 159 FT OF E 1/2 OF LOT 2 BLK 3			=	\$249.51	
2091 California Ave E		*** Owner and Taxpay	/er ***			
St Paul MN 55119-3002				_		
*2091 CALIFORNIA AVE E			Total Assessment:		\$249.51	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$249.51	
Anthony J Mercado Jr	ROSELAWN VIEW ADDITION LOT 2 BLK 1	Delinquent Trash Bill		116.91		23-29-23-12-0084
Ashley M Mercado					\$116.91	
805 California Ave W St Paul MN 55117-3457		*** Owner and Taxpay	/er ***			
*805 CALIFORNIA AVE W			Total Assessment:	-	\$116.91	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.91	

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** ROSELAWN VIEW ADDITION LOT 2 Delinquent Trash Bill 1.00 10.85 \$10.85 Deborah Moore 23-29-23-12-0088 BLK 2 812 California Ave W \$10.85 St Paul MN 55117-3456 *** Owner and Taxpayer *** *812 CALIFORNIA AVE W *Ward: 5 Total Assessment: \$10.85 *Pending as of: 1/13/2020 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$10.85 1.00 117.80 Erika Bakkum Delinquent Trash Bill \$117.80 GEORGE REGENOLD'S SUB. W 14 23-29-23-21-0006 $58/100\ FT$ OF LOT 2 AND ALL OF LOT 867 California Ave W \$117.80 3 BLK 1 St Paul MN 55117-3452 *** Owner and Taxpayer *** *867 CALIFORNIA AVE W *Ward: 5 Total Assessment: \$117.80 *Pending as of: 1/13/2020 \$0.00 This Payment: Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$117.80 Delinquent Trash Bill 1.00 111.50 John P Larkin BUSSE ADDITION PLAT 2 SLY 5 FT OF \$111.50 23-29-23-21-0052 LOT 2 & ALL OF LOT 18 BLK 1 Kathleen Larkin \$111.50 935 California Ave W *** Owner and Taxpayer *** St Paul MN 55117-3373 *935 CALIFORNIA AVE W Total Assessment: \$111.50 *Ward: 5 This Payment: \$0.00 *Pending as of: 1/13/2020 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$111.50

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Bailey M Griffith	HAYDEN HEIGHTS EX E 30 FT LOT 23	Delinquent Trash Bill	1.00	117.80	\$117.80	23-29-22-32-0151
1796 Clear Ave	AND ALL OF LOT 24 BLK 16				\$117.80	
St Paul MN 55119-4502		*** Owner and Taxpay	ver ***			
*1796 CLEAR AVE *Ward: 6			Total Assessment:		\$117.80	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
1 chang as of. 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Ethan A Allen 1493 Tamberwood Trl Woodbury MN 55125-2371 *1810 CLEAR AVE *Ward: 6 *Pending as of: 1/13/2020	HAYDEN HEIGHTS LOT 20 BLK 16	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal:	109.64	\$109.64 \$109.64 \$0.00 \$0.00	23-29-22-32-0148
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.64	
Jason T Deponty	HAYDEN HEIGHTS LOT 48 BLK 11	Delinquent Trash Bill		69.41	\$69.41	23-29-22-32-0128
1827 Clear Ave				_	\$69.41	
St Paul MN 55119-4501 *1827 CLEAR AVE		*** Owner and Taxpay	er ***			
*Ward: 6			Total Assessment:	-	\$69.41	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.41	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Anthony J Hollihan	HAYDEN HEIGHTS LOT 50 BLK 11	Delinquent Trash Bill	1.00	80.28	\$80.28	23-29-22-32-0130
1835 Clear Ave					\$80.28	
St Paul MN 55119-4501		*** Owner and Taxpay	/er ***			
*1835 CLEAR AVE				_		
*Ward: 6			Total Assessment:		\$80.28	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.28	
	HILLCREST TERRACE LOT 6 BLK 4	— — — — — Delinquent Trash Bill		124.48		
2112 Clear Ave				=	\$124.48	
St Paul MN 55119-3208		*** Owner and Taxpay	ver ***		*	
*2112 CLEAR AVE						
*Ward: 6			Total Assessment:	=	\$124.48	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$124.48	
	HILLCREST TERRACE LOT 10 BLK 1	— — — — — — — — — — — — — — — — — — —		80.28		23-29-22-42-0118
2129 Clear Ave				=	\$80.28	
St Paul MN 55119-3207		*** Owner and Taxpay	ver ***		,	
*2129 CLEAR AVE		1 .				
*Ward: 6			Total Assessment:		\$80.28	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.28	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Anthony L Starr	EDWIN M. WARE'S CUMBERLAND	Delinquent Trash Bill	1.00	80.88	\$80.88	24-29-23-24-0096
3048 W Owasso Blvd	ADDITION PLAT 1 E 1/2 OF VAC ALLEY ADJ AND EX S 5 FT LOT 1				\$80.88	
Roseville MN 55113-2161	BLK 11	*** Owner and Taxpay	er ***			
*1491 COHANSEY ST						
*Ward: 5			Total Assessment:		\$80.88	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.88	
	COMMON INTEREST COMMUNITY	Delinquent Trash Bill			<u>\$110.22</u>	<u> </u>
1312 Conservatory Court	NUMBER 390 WHEELOCK PARKWAY COTTAGES LOT 19 BLK 1			_	\$110.22	
St Paul MN 55117-4590	COTTAGES EOT 17 BER 1	*** Owner and Taxpay	er ***			
*1312 CONSERVATORY CT						
*Ward: 5			Total Assessment:		\$110.22	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.22	
	COMMON INTEREST COMMUNITY					24-29-23-34-0065
Susan L Clark	NUMBER 390 WHEELOCK PARKWAY	ī		_	\$109.64	24-27-23-34-0003
314 Conservatory Ct	COTTAGES LOT 18 BLK 1	*** Owner and Taxpay	er ***		\$109.04	
St Paul MN 55117-4590 *1314 CONSERVATORY CT			Total Assessment:	-	\$109.64	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.64	

		Ratification Date.	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Regina Walker	COMMON INTEREST COMMUNITY	Delinquent Trash Bill		117.80	\$117.80	24-29-23-34-0064
1316 Conservatory Ct	NUMBER 390 WHEELOCK PARKWAY COTTAGES LOT 17 BLK 1			_	\$117.80	
St Paul MN 55117-4590	0011110202011, 32111	*** Owner and Taxpay	/er ***			
*1316 CONSERVATORY CT				_		
*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	
Anan Barbarawi	COMMON INTEREST COMMUNITY	Delinquent Trash Bill		6.12	\$6.12	24-29-23-34-0062
1320 Conservatory Ct	NUMBER 390 WHEELOCK PARKWAY COTTAGES LOT 15 BLK 1			_	\$6.12	
St Paul MN 55117-4590	COTINGES EOT IS BER I	*** Owner and Taxpay	/er ***			
*1320 CONSERVATORY CT						
*Ward: 5			Total Assessment:		\$6.12	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$6.12	
Clinton Danks	COMMON INTEREST COMMUNITY	Delinquent Trash Bill	1.00	109.64	\$109.64	24-29-23-31-0134
1348 Conservatory Ct	NUMBER 390 WHEELOCK PARKWAY COTTAGES LOT 6 BLK 1			_	\$109.64	
St Paul MN 55117-4586	COTTAGES EOT OBER 1	*** Owner and Taxpay	/er ***			
*1348 CONSERVATORY CT						
*Ward: 5			Total Assessment:		\$109.64	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.64	

Ratification Date:

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	•	Ratification Date:	Resolution #:		8	8
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Jacob J Patrin	HAYDEN HEIGHTS LOT 26 BLK 9	Delinquent Trash Bill		80.68	\$80.68	23-29-22-31-0114
1915 Cottage Ave E				_	\$80.68	
St Paul MN 55119-3211		*** Owner and Taxpay	er ***			
*1915 COTTAGE AVE E						
*Ward: 6			Total Assessment:		\$80.68	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.68	
	HAYDEN HEIGHTS LOT 30 BLK 9					23-29-22-31-0118
1931 Cottage Ave E		1		=	\$69.41	20 27 22 01 0110
St Paul MN 55119-3211		*** Owner and Taxpay	er ***		\$09.41	
*1931 COTTAGE AVE E		1 3				
*Ward: 6			Total Assessment:		\$69.41	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.41	
Kyrsten A Braun	HAYDEN HEIGHTS W 7 5/10 FT OF					23-29-22-31-0026
Kelly J Braun	LOT 5 AND EX W 7 5/10 FT LOT 6	Demiquent Trash Biri	1.00	=		23-29-22-31-0020
1996 Cottage Ave E	BLK 13	*** Owner and Taxpay	ar ***		\$80.28	
St Paul MN 55119-3214		Owner and Taxpay	Ci			
*1996 COTTAGE AVE E			Total Assessment:	=	\$80.28	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.28	

		Ratification Date.	Resolution #.			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
	MEHSIKOMER GARDEN LOTS EX W	Delinquent Trash Bill		459.12	\$459.12	23-29-22-42-0063
074 Manitou Ave	53 4/10 FT AND EX E 10 FT PART S OF ALLEY OF LOT 11				\$459.12	
St Paul MN 55119-3559	ALLET OF LOT IT	*** Owner and Taxpay	er ***			
*2025 COTTAGE AVE E						
*Ward: 6			Total Assessment:		\$459.12	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$459.12	
	MEHSIKOMER'S RE-ARRANGEMENT					23-29-22-42-0075
2091 Cottage Ave	OF LOTS 15, 16, 17, 18, 19 & 20 E 1/2 OF			_	\$100.15	20 29 22 12 00.0
St Paul MN 55119-3215	LOT 23 W 1/2 OF LOT 25 AND ALL OF LOT 24	*** Owner and Taxpay	er ***		\$100.13	
*2091 COTTAGE AVE E	20. 2.	- ··				
*Ward: 6			Total Assessment:		\$100.15	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$100.15	
	RICE STREET VILLAS SUBD ETC. LOT					
224 Cottage Ave W	6 BLK 4	Domingwonv Trash Bin	1100	=		24-27-23-41-0103
St Paul MN 55117-4405		*** Owner and Taxpay	·~***		\$116.91	
*224 COTTAGE AVE W		Owner and Taxpay	CI ···			
*Ward: 5			Total Assessment:	=	\$116.91	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.91	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Rickey T Contardi	HAGERS SUBDIVISION OF LOTS 1, 2, 3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF	Delinquent Trash Bill		116.91	\$116.91	24-29-23-41-0066
243 Cottage Ave W	WALCOTTS ADDITION TO COTTAGE				\$116.91	
St Paul MN 55117-4407 *243 COTTAGE AVE W	HOMES THE E 15 FT OF ALCOVE ST ADJ AND EX E 90 FT LOTS 12 THRU	*** Owner and Taxpay	er ***			
*Ward: 5	LOT 15 BLK 1		Total Assessment:	_	\$116.91	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.91	
Aaron L Tallman	ROSE MARY PLACE THE W 1/2 OF					
Sandra R Tallman	LOTS 15,16 & 17	1		=	\$116.87	212/2002 0100
585 Cottage Ave W		*** Owner and Taxpay	er ***		\$110.07	
St Paul MN 55117-4276		1 7				
*585 COTTAGE AVE W			Total Assessment:		\$116.87	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.87	
Goffrey L Hawley	STEENBERG'S PARKVIEW LOT 20					23-29-23-42-0061
753 Cottage Ave W	BLK 3			_	\$110.22	
St Paul MN 55117-4011		*** Owner and Taxpay	er ***			
*753 COTTAGE AVE W						
*Ward: 5			Total Assessment:		\$110.22	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.22	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jayme C Syversen	EDWIN M. WARE'S CUMBERLAND	Delinquent Trash Bill		109.64	\$109.64	24-29-23-24-0014
6450 24th Ave Nw Apt 109	ADDITION PLAT 1 N 32 FT OF LOT 18 AND S 1/2 OF LOT 19 BLK 9				\$109.64	
Seattle WA 98107-2886		*** Owner and Taxpay	er ***			
*1512 CUMBERLAND ST				_		
*Ward: 5			Total Assessment:		\$109.64	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.64	
Serena Kim Erickson Butts	MARDALE LOT 19 BLK 1	Delinquent Trash Bill				
1234 Dale St N		•		=	\$116.91	2.29 20 00 0100
St Paul MN 55117-4117		*** Owner and Taxpay	er ***		\$110.91	
*1234 DALE ST N		- ··				
*Ward: 5			Total Assessment:	-	\$116.91	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.91	
Luke H Erickson	MARDALE LOT 23 BLK 1	Delinquent Trash Bill				
1254 Dale St N		•		=	\$109.57	212) 20 00 0101
St Paul MN 55117-4117		*** Owner and Taxpay	er ***		\$109.37	
*1254 DALE ST N		o wher and rampay	•			
*Ward: 5			Total Assessment:		\$109.57	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.57	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Susan J Charles	COTTAGE HOMES EX DALE STAND	Delinquent Trash Bill	1.00	117.50	\$117.50	24-29-23-33-0069
274 Dale St N	EX N 463 21/100 FT AND EX S 112 66/100 FT THE W 1/2 OF LOT 34				\$117.50	
St Paul MN 55117-4124	00,10011 IIID 11 II 2 01 201 3 1	*** Owner and Taxpay	ver ***			
*1274 DALE ST N				_		
*Ward: 5			Total Assessment:		\$117.50	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.50	
	WARREN AND MCDOWELL'S	Delinquent Trash Bill		117.80		
Amah M Agbobly	SUBDIVISION OF BLOCK 4. SUBJ TO SEWER ESMT; S 12 FT OF LOT 10 &			=	\$117.80	
1343 Dale St N	ALL OF LOT 11 BLK 1	*** Owner and Taxpay	ver ***		Ψ117100	
St Paul MN 55117-4125						
*1343 DALE ST N			Total Assessment:		\$117.80	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	NORTHERN PACIFIC ADDITION TO					
Co Andrew Hybben	THE CITY OF ST. PAUL, MINN. EX	•		=	\$119.05	20 27 20 11 0170
11319 Pierce St Ne Blaine MN 55434-3836	ALLEY LOT 8 BLK 8	*** Owner and Taxpay	/er ***		\$119.03	
*1461 DALE ST N			Total Assessment:		\$119.05	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
9			Current Year Interest:		\$0.00	
					Ψ0.00	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Nicholas Misner	LANE'S NORTH DALE PARK LOT 13 BLK 6	Delinquent Trash Bill		145.36	\$145.36	23-29-23-11-0141
Elizabeth Misner	BLK 0			_	\$145.36	
1601 Dale St N		*** Owner and Taxpay	er ***			
St Paul MN 55117-3412				_		
*1601 DALE ST N			Total Assessment:		\$145.36	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$145.36	
James P Wright	FLORAL ADDITION LOT 30	Delinquent Trash Bill		69.41		24-29-23-33-0114
1256 Danforth St				_	\$69.41	
St Paul MN 55117-4202		*** Owner and Taxpay	er ***			
*1256 DANFORTH ST						
*Ward: 5			Total Assessment:		\$69.41	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.41	
Ahmed Syed	DANFORTH PARK EX S 10 FT; LOT 38 & S 30 FT OF LOT 39	Delinquent Trash Bill		77.63	\$77.63	24-29-23-23-0076
Huda Farah	@ 55011 61 261 57				\$77.63	
836 Larpenteur Ave W St Paul MN 55113-6548		*** Owner and Taxpay	er ***			
*1465 DANFORTH ST			Total Assessment:		\$77.63	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.63	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Anthony R Pieczykolan	DANFORTH PARK N 10 FT OF LOT 23	Delinquent Trash Bill		109.64	\$109.64	24-29-23-23-0063
1474 Danforth St	AND ALL OF LOT 24				\$109.64	
St Paul MN 55117-3507		*** Owner and Taxpay	/er ***			
*1474 DANFORTH ST			-			
*Ward: 5			Total Assessment:		\$109.64	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.64	
	DANFORTH PARK LOT 27	Delinquent Trash Bill				24-29-23-23-0066
1488 Danforth St				=	\$119.16	
St Paul MN 55117-3507		*** Owner and Taxpay	ver ***		*******	
*1488 DANFORTH ST						
*Ward: 5			Total Assessment:	_	\$119.16	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$119.16	
Barbara L Wright	MAYBELLE'S ADDITION LOT 1 BLK					23-29-22-21-0072
1615 Darlene St	1	-		_	\$117.80	20 22 22 21 0072
St Paul MN 55119-3004		*** Owner and Taxpay	/er ***		Ψ117.00	
*1615 DARLENE ST						
*Ward: 6			Total Assessment:	-	\$117.80	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Harold Fynbu	SECTION 23 TOWN 29 RANGE 22 SUBJ	Delinquent Trash Bill		117.80	\$117.80	23-29-22-21-0059
1635 Darlene St	TO DARLENE ST THE N 60 FT OF S 210 FT OF PART E OF E L OF ALLEY			_	\$117.80	
St Paul MN 55119-3005 *1635 DARLENE ST	IN TESTA ADD OF W 1/2 OF NW 1/4 OF NE 1/4 OF NW 1/4 OF SEC 23 TN 29	*** Owner and Taxpay	rer ***			
*Ward: 6	RN 22		Total Assessment:		\$117.80	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
John M Ortega	SECTION 23 TOWN 29 RANGE 22 W	— — — — — — — Delinquent Trash Bill				23-29-22-21-0106
1570 David St	125 FT OF E 280 FT OF N 65 FT OF S	1		_	\$152.30	25-27-22-21-0100
St Paul MN 55119-3003	365 95/100 FT OF NE 1/4 OF NW 1/4 OF SEC 23 TN 29 RN 22	*** Owner and Taxpay	er ***		\$132.30	
*1570 DAVID ST	01 020 25 11 27 11 22					
*Ward: 6			Total Assessment:	-	\$152.30	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$152.30	
	SECTION 23 TOWN 29 RANGE 22 SUBJ					23-29-22-21-0110
1608 David St	TO ST THE W 175 FT OF E 330 FT OF S	•		_	\$110.48	20 2) 22 21 0110
St Paul MN 55119-3003	40 FT OF N 795 FT OF NW 1/4 OF SEC 23 TN 29 RN 22	*** Owner and Taxpay	ver ***		ψ110.40	
*1608 DAVID ST		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	

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

		Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Paul G Kascic	SECTION 23 TOWN 29 RANGE 22 SUBJ TO ST THE W 175 FT OF E 330 FT OF S	Delinquent Trash Bill	1.00	3.52	\$3.52	23-29-22-21-0111
1612 David St	40 FT OF N 755 FT OF NW 1/4 OF SEC				\$3.52	
St Paul MN 55119-3003	23 TN 29 RN 22	*** Owner and Taxpay	/er ***			
*1612 DAVID ST				_		
*Ward: 6			Total Assessment:		\$3.52	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.52	
	COMO HEIGHTS ADDITION TO THE					23-29-23-43-0100
1265 Folsom St	CITY OF SAINT PAUL LOT 2 BLK 8	•		=	\$116.91	20 23 20 10 0100
St Paul MN 55117-4061		*** Owner and Taxpay	/er ***		\$110.71	
*1265 FOLSOM ST		1.				
*Ward: 5			Total Assessment:		\$116.91	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.91	
Andrew R Cruz	Lots 11 And Lot 12 Blk 7					
1430 Furness Pkwy	200 11 1110 200 12 2110 7	Dennquent Trash Bin	1.00	145.45 =		23-29-22-31-0182
St Paul MN 55119-3080		*** Owner and Taxpay	···· ***		\$145.43	
*1430 FURNESS PKWY		· · · Owner and Taxpay	er · · ·			
*Ward: 6			Total Assessment:		\$145.43	
*Pending as of: 1/13/2020			This Payment:		\$143.43	
1 Chang as 01. 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			- and interest.		ψο.σο	

Payoff Amount:

\$145.43

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Dickson A Ladipo	FURNESS GARDEN LOTS N 60 FT OF LOT 6 BLK 8	Delinquent Trash Bill		110.48	\$110.48	23-29-22-13-0013
Adedayo R Adewola	LOI OBLE 8				\$110.48	
1534 Furness Pkwy St Paul MN 55119-3041		*** Owner and Taxpay	/er ***			
*1534 FURNESS PKWY			Total Assessment:		6110.40	
*Ward: 6			This Payment:		\$110.48 \$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
1 chang as of. 1/13/2020			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Nathan G Hopeman	RYANS SUBDIVISION ETC. S 1/2 OF W IVY AVE VAC ADJ AND LOT 30 BLK 2	Delinquent Trash Bill	1.00	80.28	\$80.28	23-29-23-44-0069
1318 Grotto St N	TVTAVE VACABUARD EOT SVBER 2				\$80.28	
St Paul MN 55117-4018		*** Owner and Taxpay	er ***			
*1318 GROTTO ST N *Ward: 5			Total Assessment:		\$80.28	
*Pending as of: 1/13/2020			This Payment:		\$80.28	
1 chaing as of. 1/15/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.28	
Thomas Fairbanks	HAZEL PARK DIVISION 5 TO ST. PAUL	— — — — — — Delinquent Trash Bill				23-29-22-33-0172
Stacy Fairbanks	LOT 7 BLK 7			_	\$116.91	
1814 Hawthorne Ave E St Paul MN 55119-4512		*** Owner and Taxpay	/er ***		,	
*1814 HAWTHORNE AVE E			Total Assessment:	-	\$116.91	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.91	

Resolution #:

		Ratification Date.	Resolution #.			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Tacob C Cooke	HAZEL PARK DIVISION 5 TO ST. PAUL	Delinquent Trash Bill	1.00	80.88	\$80.88	23-29-22-33-0168
1828 Hawthorne Ave E	W 1/2 OF LOT 2 AND ALL OF LOT 3 BLK 7				\$80.88	
St Paul MN 55119-4512		*** Owner and Taxpay	er ***			
*1828 HAWTHORNE AVE E *Ward: 6			Total Assessment:		\$80.88	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.88	
	HAZEL PARK DIVISION 5 TO ST. PAUL	— — — — — — — — — — — — — — — — — — —		— — — — 64.94		23-29-22-33-0209
Jennifer M Lee	LOT 14 BLK 8	Demiquent Trush Bir	1.00	=		23-29-22-33-0209
1844 Hawthorne Ave E		*** Owner and Taxpay	er ***		\$64.94	
St Paul MN 55119-4527		Owner and Taxpay	Ci			
*1844 HAWTHORNE AVE E			Total Assessment:		\$64.94	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$64.94	
	HAZEL PARK DIVISION 5 TO ST. PAUL			69.75		23-29-22-33-0076
1878 Hawthorne Ave E	LOT 6BLK 8	-		_	\$69.75	20 29 22 00 00.0
St Paul MN 55119-4527		*** Owner and Taxpay	er ***		φ09.75	
*1878 HAWTHORNE AVE E *Ward: 6			Total Assessment:		\$69.75	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.75	

Ratification Date:

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
David L Grass	HAZEL PARK DIVISION 8, ST. PAUL,	Delinquent Trash Bill		109.64	\$109.64	23-29-22-34-0059
Melissa C Olson	MINN LOT 17 BLK 1				\$109.64	
1963 Hawthorne Ave E St Paul MN 55119-3241		*** Owner and Taxpay	er ***			
*1963 HAWTHORNE AVE E			Total Assessment:	_	\$109.64	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.64	
Christopher Allen Quinn	HAZEL PARK DIVISION 8, ST. PAUL,					23-29-22-34-0061
1971 Hawthorne Ave E	MINN LOT 19 BLK 1	ī		_	\$109.64	25-27-22-54-0001
St Paul MN 55119-3241		*** Owner and Taxpay	er ***		\$109.04	
*1971 HAWTHORNE AVE E		- ··				
*Ward: 6			Total Assessment:	-	\$109.64	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.64	
	HAZEL PARK DIVISION 8, ST. PAUL,					23-29-22-34-0081
Tracey Vang	MINN LOTS 11 AND LOT 12 BLK 4	•		_	\$110.48	20 27 22 01 0001
1976 Hawthorne Ave E		*** Owner and Taxpay	er ***		Ψ110.10	
St Paul MN 55119-3242						
*1976 HAWTHORNE AVE E			Total Assessment:		\$110.48	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Ratification Date: Resolution #:

		Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Juan Roman Flores	MURRAY LANE ADDITION PLAT 2	Delinquent Trash Bill		109.64	\$109.64	23-29-22-43-0120
2030 Hawthorne Ave E	LOT 41 BLK 7			=	\$109.64	
St Paul MN 55119-3220		*** Owner and Taxpay	ver ***			
*2030 HAWTHORNE AVE E						
*Ward: 6			Total Assessment:		\$109.64	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.64	
Todd Fairbanks	MURRAY LANE ADDITION PLAT 2	Delinquent Trash Bill	1.00	109.64	\$109.64	23-29-22-43-0088
2049 Hawthorne Ave E	LOT 21 BLK 6			=	\$109.64	
St Paul MN 55119-3217		*** Owner and Taxpay	er ***			
*2049 HAWTHORNE AVE E					0100.64	
*Ward: 6			Total Assessment:		\$109.64	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$109.64	
			rayon Amount.		\$107.04	
	MURRAY LANE ADDITION PLAT 2			109.64	\$109.64	23-29-22-43-0116
2054 Hawthorne Ave	LOT 37 BLK 7			=	\$109.64	
St Paul MN 55119-3220		*** Owner and Taxpay	er ***			
*2054 HAWTHORNE AVE E				=	***************************************	
*Ward: 6			Total Assessment:		\$109.64	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00	
					\$0.00	
			Payoff Amount:		\$109.64	

Ratification Date: Resolution #:

		Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Khou Her	MURRAY LANE ADDITION PLAT 2	Delinquent Trash Bill		109.64	\$109.64	23-29-22-43-0094
1490 County Road B E Unit 102	LOT 27 BLK 6			=	\$109.64	
St Paul MN 55109-3573		*** Owner and Taxpay	/er ***			
*2079 HAWTHORNE AVE E				_		
*Ward: 6			Total Assessment:		\$109.64	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.64	
Duachi Her	MURRAY LANE ADDITION PLAT 2	Delinquent Trash Bill	1.00	109.64	\$109.64	23-29-22-43-0106
705 Village Pkwy	LOT 27 BLK 7			=	\$109.64	
Circle Pines MN 55014-5004		*** Owner and Taxpay	/er ***			
*2094 HAWTHORNE AVE E *Ward: 6			Total Assessment:		\$109.64	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.64	
Joseph Burkhart	MURRAY LANE ADDITION PLAT 2	Delinquent Trash Bill		80.28	\$80.28	23-29-22-43-0104
2102 Hawthorne Ave E	LOT 25 BLK 7			_	\$80.28	
St Paul MN 55119-3221		*** Owner and Taxpay	ver ***			
*2102 HAWTHORNE AVE E *Ward: 6			T + 1 A	-	¢00.20	
*Pending as of: 1/13/2020			Total Assessment:		\$80.28 \$0.00	
1 chaing as 01. 1/13/2020			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.28	
			i ayon Amount.		φου.20	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Stephen S Ly	MURRAY LANE ADDITION PLAT 2	Delinquent Trash Bill	1.00	109.74	\$109.74	23-29-22-44-0030
371 Jenks Ave	LOT 9BLK 7			_	\$109.74	
St Paul MN 55130-3926		*** Owner and Taxpay	er ***			
*2160 HAWTHORNE AVE E						
*Ward: 6			Total Assessment:		\$109.74	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.74	
	MURRAY LANE ADDITION PLAT 2 LOT 8 BLK 7	Delinquent Trash Bill		109.64	\$109.64	23-29-22-44-0029
2164 Hawthorne Ave E	LOI 8 BLK /				\$109.64	
St Paul MN 55119-3221		*** Owner and Taxpay	er ***			
*2164 HAWTHORNE AVE E						
*Ward: 6			Total Assessment:		\$109.64	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.64	
Barbara A Carter	HAYDEN HEIGHTS SLY 6 73/100 FT	Delinquent Trash Bill		116.91		23-29-22-31-0137
Leroy Carter	OF LOT 20 AND ALL OF LOT 21 BLK 12				\$116.91	
1364 Hazel St N		*** Owner and Taxpay	ver ***			
St Paul MN 55119-4507				_		
*1364 HAZEL ST N			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
Ronald O Christenson	HAYDEN HEIGHTS LOTS 21 AND LOT	Delinquent Trash Bill	1.00	69.41	\$69.41	23-29-22-31-0111
1392 Hazel St N	22 BLK 9			=	\$69.41	
St Paul MN 55119-4508		*** Owner and Taxpay	er ***			
*1392 HAZEL ST N			T . 1 .		0.00.41	
*Ward: 6			Total Assessment:		\$69.41	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.41	
Ronald O Christenson	HAYDEN HEIGHTS LOTS 19 AND LOT	Delinquent Trash Bill		69.41		23-29-22-31-0110
18367 105th Ave	20 BLK 9			=	\$69.41	
Little Falls MN 50343-4128		*** Owner and Taxpay	er ***			
*1406 HAZEL ST N						
*Ward: 6			Total Assessment:		\$69.41	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.41	
	HAYDEN HEIGHTS N 16 FT OF LOT 6	— — — — — — Delinquent Trash Bill		116.69		
1423 Hazel St N	AND ALL OF LOT 5 BLK 5			=	\$116.69	
St Paul MN 55119-4218		*** Owner and Taxpay	er ***		\$110.0 5	
*1423 HAZEL ST N						
*Ward: 6			Total Assessment:		\$116.69	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.69	

Resolution #:

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Michael R Williams	HAYDEN HEIGHTS LOT 12 BLK 6	Delinquent Trash Bill	1.00	110.48	\$110.48	23-29-22-31-0076
1440 Hazel St N				_	\$110.48	
St Paul MN 55119-4219		*** Owner and Taxpay	/er ***			
*1440 HAZEL ST N						
*Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	HAYDEN HEIGHTS EX N 12 76/100 FT	— — — — — — Delinquent Trash Bill				23-29-22-23-0139
1457 Hazel St N	LOT 3 AND EX S 12 76/100 FT LOT 4	Ī		=	\$109.64	25-27-22-25-0157
St Paul MN 55119-4220	BLK 4	*** Owner and Taxpay	/er ***		\$109.04	
*1457 HAZEL ST N		o wher and rampay	, 01			
*Ward: 6			Total Assessment:	_	\$109.64	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.64	
	HAYDEN HEIGHTS LOTS 3 AND LOT					23-29-22-23-0002
4715 Main St Ne	4 BLK 1	1		_	\$115.24	25-27-22-25-0002
Fridley MN 55421-2133		*** Owner and Taxpay	/er ***		\$113.24	
*1549 HAZEL ST N						
*Ward: 6			Total Assessment:	_	\$115.24	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$115.24	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Clarissa E Lopez De Mata	HILLCREST CENTER LOT 8 BLK 1	Delinquent Trash Bill		110.48	\$110.48	23-29-22-22-0008
1641 Hazel St N				_	\$110.48	
St Paul MN 55119-4231		*** Owner and Taxpay	er ***			
*1641 HAZEL ST N				_		
*Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	SECTION 23 TOWN 29 RANGE 22 SUBJ					23-29-22-21-0117
3525 E 25th St Apt 306	TO HAZEL ST THE N 55 OF S 270 FT OF	•		_	\$117.80	20 27 22 21 0117
Minneapolis MN 55406-1770	PART W OF EXTENDED E L OF ALLEY IN TESTA ADD. IN W 1/2 OF NW 1/4 OF	*** Owner and Taxpay	er ***		\$117.00	
*1644 HAZEL ST N	NE 1/4 OF NW 1/4 OF SEC 23 TN 29 RN	- ··				
*Ward: 6	22		Total Assessment:	_	\$117.80	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	HILLCREST CENTER LOT 6 BLK 1					23-29-22-22-0006
1651 Hazel St N		Bonnquent Trush Bin	1100	=	\$54.16	23-23-22-22-0000
St Paul MN 55119-4231		*** Owner and Taxpay	or ***		\$34.16	
*1651 HAZEL ST N		Owner and Taxpay	C1			
*Ward: 6			Total Assessment:	-	\$54.16	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
<i>G</i> === ================================			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$54.16	

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
	HAYDEN HEIGHTS LOT 8 BLK 1	Delinquent Trash Bill	1.00	15.96	\$15.96	23-29-22-23-0005
1882 Hoyt Ave E					\$15.96	
St Paul MN 55119-4205		*** Owner and Taxpay	er ***			
*1882 HOYT AVE E				_		
*Ward: 6			Total Assessment:		\$15.96	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$15.96	
	HILLCREST CENTER LOT 48 BLK 6			120.01		23-29-22-2117
Stephanie Schuster				_	\$120.01	
1883 Hoyt Ave E		*** Owner and Taxpay	er ***		\$120.01	
St Paul MN 55119-4206		1 7				
*1883 HOYT AVE E			Total Assessment:	-	\$120.01	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$120.01	
	AXELROD ADDITION, ST. PAUL,					23-29-22-24-0025
1904 Hoyt Ave E	MINN. LOT 27 BLK 1	1		=	\$127.33	25-27-22-24-0025
St Paul MN 55119-3014 *1904 HOYT AVE E		*** Owner and Taxpay	er ***		\$127.33	
*19 04 HOYT AVE E *Ward: 6			Total Assessment:	=	\$127.33	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Carrent real interest.		Φ0.00	

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

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Lereta Texas Operations	STEENBERG'S COMO LOT 9 BLK 1	Delinquent Trash Bill	1.00	80.88	\$80.88	23-29-23-13-0009
Po Box 35605				_	\$80.88	
Dallas TX 75235-0605		*** Taxpayer and 3rd I	Party ***			
*786 HOYT AVE W						
*Ward: 5			Total Assessment:		\$80.88	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.88	
Michael Gunderson Trust	STEENBERG'S COMO LOT 9 BLK 1	*** Owner ***				23-29-23-13-0009
C/O Wells Fargo Bank Na Trustee				_		
90 S 7th St Ste N9305			Total Assessment:		\$80.88	
Minneapolis MN 55402-3903			This Payment:		\$0.00	
*786 HOYT AVE W			Current Year Principal:		\$0.00	
*Ward: 5			Current Year Interest:		\$0.00	
*Pending as of: 1/13/2020			Payoff Amount:		\$80.88	
Jeffrey J Lester Barbara E Lester 27391 State 34 Akeley MN 56433-8037 *843 HOYT AVE W *Ward: 5 *Pending as of: 1/13/2020	COMO SUBJ TO ST OVER W 10 FT THE W 58 5/10 FT OF S 137 75/100 FT OF LOT 6 BLK 13	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	117.80	\$117.80 \$117.80 \$117.80 \$0.00 \$0.00 \$0.00 \$117.80	23-29-23-12-0138
Virginia L Delaney 914 Hoyt Ave W	RIECKS COPELAND LOT 1	— — — — — Delinquent Trash Bill		69.41	\$69.41 \$69.41	23-29-23-24-0034
St Paul MN 55117-3301		*** Owner and Taxpay	er ***		\$09.41	
*914 HOYT AVE W						
*Ward: 5			Total Assessment:	=	\$69.41	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.41	

Ratification Date: Resolution #: Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** HAZEL PARK DIVISION 5 TO ST. PAUL Delinquent Trash Bill 1.00 110.48 \$110.48 Michael J Facklam 23-29-22-33-0108 W 1/2 OF LOT 19 AND ALL OF LOT 18 Melinda V Facklam \$110.48 BLK 2 1787 Hyacinth Ave E *** Owner and Taxpayer *** St Paul MN 55119-4514 *1787 HYACINTH AVE E Total Assessment: \$110.48 *Ward: 6 This Payment: \$0.00 *Pending as of: 1/13/2020 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$110.48 1.00 109.64 Diane Barber Delinquent Trash Bill \$109.64 HAZEL PARK DIVISION 5 TO ST. PAUL 23-29-22-33-0125 LOT 10 BLK 3 1804 Hyacinth Ave E \$109.64 St Paul MN 55119-4515 *** Owner and Taxpayer *** *1804 HYACINTH AVE E *Ward: 6 Total Assessment: \$109.64 *Pending as of: 1/13/2020 \$0.00 This Payment: Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$109.64 Delinquent Trash Bill 1.00 116.91 Maria I Meza HAZEL PARK DIVISION 5 TO ST. PAUL \$116.91 23-29-22-33-0199 LOT 2 BLK 3 Francisco J Meza \$116.91 1834 Hyacinth Ave E *** Owner and Taxpayer *** St Paul MN 55119-4515 *1834 HYACINTH AVE E Total Assessment: \$116.91 *Ward: 6 This Payment: \$0.00 *Pending as of: 1/13/2020 \$0.00 Current Year Principal: \$0.00 Current Year Interest:

Payoff Amount:

\$116.91

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

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** Delinquent Trash Bill 1.00 103.63 \$103.63 Laurence G Walsh HAZEL PARK DIVISION NO. 6 W 30 FT 23-29-22-34-0024 OF LOT 2 AND ALL OF LOT 3 BLK 4 Erin E C Conners Walsh \$103.63 2008 Hyacinth Ave E *** Owner and Taxpayer *** St Paul MN 55119-3251 *2008 HYACINTH AVE E Total Assessment: \$103.63 *Ward: 6 This Payment: \$0.00 *Pending as of: 1/13/2020 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$103.63 1.00 80.28 Scott Hopkins Delinquent Trash Bill \$80.28 HAZEL PARK DIVISION NO. 6 LOTS 29 23-29-22-34-0022 AND LOT 30 BLK 1 Sandrea Hopkins \$80.28 2017 Hyacinth Ave E *** Owner and Taxpayer *** St Paul MN 55119-3250 *2017 HYACINTH AVE E Total Assessment: \$80.28 *Ward: 6 \$0.00 This Payment: *Pending as of: 1/13/2020 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$80.28 Delinquent Trash Bill 1.00 Deborah J Augustine MURRAY LANE ADDITION PLAT 2 110.48 \$110.48 23-29-22-43-0040 LOT 8 BLK 5 2054 Hyacinth Ave E \$110.48 St Paul MN 55119-3253 *** Owner and Taxpayer *** *2054 HYACINTH AVE E *Ward: 6 Total Assessment: \$110.48 *Pending as of: 1/13/2020 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$110.48

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Gary B Unger	HILLCREST CENTER LOT 12 BLK 2	Delinquent Trash Bill	1.00	117.80	\$117.80	23-29-22-22-0034
Margaret A Unger				-	\$117.80	
1847 Idaho Ave E		*** Owner and Taxpay	/er ***			
St Paul MN 55119-4210						
*1847 IDAHO AVE E			Total Assessment:		\$117.80	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	HILLCREST CENTER E 21 5/10 FT OF	— — — — — — Delinquent Trash Bill		117.80		23-29-22-22-0054
1882 Idaho Ave E	LOT 3 AND EX E 13 FT LOT 2 BLK 5			_	\$117.80	
St Paul MN 55119-4209		*** Owner and Taxpay	/er ***		ψ117.00	
*1882 IDAHO AVE E		1 2				
*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	
	HYDEN'S ADDITION SUBJ TO AVE	— — — — — — Delinquent Trash Bill				23-29-22-21-0028
6984 Lydia Ln	THE E 20 FT OF TRACT H			=	\$117.80	
Woodbury MN 55125-6706 *1985 IDAHO AVE E	REGISTERED LAND SURVEY NO 177 AND IN SD HYDENS ADD LOT 2 BLK 2	*** Owner and Taxpay	ver ***		Ψ11,100	
*Ward: 6			Total Assessment:	-	\$117.80	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Linda Ross	JEAN'S ADDITION LOT 14 BLK 2	Delinquent Trash Bill		134.48	\$134.48	23-29-22-12-0050
2059 Idaho Ave E				_	\$134.48	
St Paul MN 55119-3076		*** Owner and Taxpay	er ***			
*2059 IDAHO AVE E				_		
*Ward: 6			Total Assessment:		\$134.48	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$134.48	
	GEORGE REGENOLD'S SUB. W 33 FT			69.41		
Raquel L Noren	OF VAC FISK ST ADJ AND LOT 10 BLK			_	\$69.41	
849 Idaho Ave W	2	*** Owner and Taxpay	er ***		ψ02.41	
St Paul MN 55117-3469		1 2				
*849 IDAHO AVE W			Total Assessment:		\$69.41	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.41	
Herbert L Stolpestad	WEIGELT'S ADDITION LOT 6 BLK 2	— — — — — — Delinquent Trash Bill				
772 Iowa Ave W		•		=	\$116.87	20 27 20 12 003 1
St Paul MN 55117-3473		*** Owner and Taxpay	er ***		\$110.07	
*772 IOWA AVE W		5 and tanpay				
*Ward: 5			Total Assessment:		\$116.87	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.87	

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** Michael D Hoganson HUEBSCHER'S ADDITION LOT 16 Delinquent Trash Bill 1.00 80.88 \$80.88 23-29-23-21-0087 BLK 1 Jeffrey R Hoganson \$80.88 919 Iowa Ave W *** Owner and Taxpayer *** St Paul MN 55117-3355 *919 IOWA AVE W Total Assessment: \$80.88 *Ward: 5 This Payment: \$0.00 *Pending as of: 1/13/2020 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$80.88 1.00 328.95 Mackenroth Enterprises Llc Delinquent Trash Bill \$328.95 HAYDEN HEIGHTS EX THE N 43 FT; 23-29-22-31-0166 LOT 24 & LOT 25 BLK 15 C/O Dominic Mackenroth \$328.95 Po Box 6931 *** Owner and Taxpayer *** St Paul MN 55106-0931 *1945 IVY AVE E Total Assessment: \$328.95 *Ward: 6 \$0.00 This Payment: *Pending as of: 1/13/2020 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$328.95 HILLCREST TERRACE LOT 12 BLK 3 Delinquent Trash Bill 1.00 80.88 Rallo B Benson \$80.88 23-29-22-42-0144 Ellen H Benson \$80.88 1704 125th Ln Ne *** Owner and Taxpayer *** Minneapolis MN 55449-3955 *2021 IVY AVE E Total Assessment: \$80.88 *Ward: 6 This Payment: \$0.00 *Pending as of: 1/13/2020 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$80.88

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Eh Klu	HILLCREST TERRACE LOT 20 BLK 4	Delinquent Trash Bill	1.00	110.22	\$110.22	23-29-22-42-0162
Lah Say				_	\$110.22	
2117 Ivy Ave E		*** Owner and Taxpay	er ***			
St Paul MN 55119-3222				_		
*2117 IVY AVE E			Total Assessment:		\$110.22	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.22	
Elizabeth C Lorenzsonn	RICE STREET VILLAS SUBD ETC. LOT			109.64		
199 Ivy Ave W	13 BLK 14 HAGERS SUBD OF LOTS 1 2	ī		=	\$109.64	24-27-25-41-0070
St Paul MN 55117-4429	3 4 5 6 7 14 15 16 17 18 OF WALCOTTS ADD TO COTTAGE HOMES AND IN SD	*** Owner and Taxpay	er ***		\$109.04	
*199 IVY AVE W	RICE STREET VILLAS SUBD LOTS 1	- ··				
*Ward: 5	THRU LOT 5 BLK 10		Total Assessment:	-	\$109.64	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.64	
	STEENBERG'S PARKVIEW LOT 21	— — — — — Delinquent Trash Bill		69.41		
Rachel M Cochran	BLK 6	•		=	\$69.41	20 27 20 12 0117
749 Ivy Ave W		*** Owner and Taxpay	er ***		ψ07.41	
St Paul MN 55117-4060		1 3				
*749 IVY AVE W			Total Assessment:	-	\$69.41	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.41	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Monica Mary Wietgrefe	STEENBERG'S PARKVIEW LOT 16	Delinquent Trash Bill	1.00	80.28	\$80.28	23-29-23-42-0112
775 Ivy Ave W	BLK 6				\$80.28	
St Paul MN 55117-4060		*** Owner and Taxpay	er ***			
*775 IVY AVE W						
*Ward: 5			Total Assessment:		\$80.28	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.28	
Audrey E Bennett	KOSHUBA ADDITION LOT 5 BLK 1			10.80		24-29-23-33-0085
1945 Chakya St				=	\$10.80	
Welch MN 55089-9416		*** Owner and Taxpay	ver ***		• • • • • • • • • • • • • • • • • • • •	
*1240 KENT ST						
*Ward: 5			Total Assessment:		\$10.80	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$10.80	
	MAYHAM'S ADDITION TO ST. PAUL	— — — — — — — — — — — — — — — — — — —		95.14		
1271 Kent St	EX N 18 FT LOT 19 AND ALL OF LOTS			=	\$95.14	
St Paul MN 55117-4265	20 AND LOT 21 BLK 1	*** Owner and Taxpay	er ***		Ψ>3.11	
*1271 KENT ST						
*Ward: 5			Total Assessment:		\$95.14	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$95.14	

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

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Judd Dougherty	SCHLETTI'S THIRD ADDITION LOTS 11 AND LOT 12	Delinquent Trash Bill		141.33	\$141.33	24-29-23-33-0035
1278 Kent St	II AND LOT 12			_	\$141.33	
St Paul MN 55117-4266		*** Owner and Taxpay	/er ***			
*1278 KENT ST				_		
*Ward: 5			Total Assessment:		\$141.33	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$141.33	
Michael Marchio	WHEELOCK HEIGHTS LOT 24	Delinquent Trash Bill		80.28		24-29-23-32-0099
Sandra Marchio				_	\$80.28	
1370 Kent St		*** Owner and Taxpay	/er ***			
St Paul MN 55117-4226						
*1370 KENT ST			Total Assessment:		\$80.28	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.28	
David W Nelson	REGISTERED LAND SURVEY 2O SUBJ	— — — — — — Delinquent Trash Bill				23-29-22-21-0032
Roxanne M Nelson	TO ST AND EX S 60 FT AND EX W 80	•		=	\$110.48	20 27 22 21 0002
1954 Larpenteur Ave E	FT TRACT B	*** Owner and Taxpay	/er ***		\$110.40	
Maplewood MN 55109-4723		- ···				
*1954 LARPENTEUR AVE E			Total Assessment:	-	\$110.48	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Resolution #:

Ratification Date:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** Maishoua Chang REGISTERED LAND SURVEY 141 SUBJ Delinquent Trash Bill 1.00 110.48 \$110.48 23-29-22-21-0003 TO AVE TRACT B Ka Chang \$110.48 2006 Larpenteur Ave E *** Owner and Taxpayer *** St Paul MN 55109-4714 *2006 LARPENTEUR AVE E Total Assessment: \$110.48 *Ward: 6 This Payment: \$0.00 *Pending as of: 1/13/2020 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$110.48 JEAN'S ADDITION LOT 3 BLK 1 Delinquent Trash Bill 1.00 117.80 La Thias Toua Kue \$117.80 23-29-22-12-0013 2060 Larpenteur Ave E \$117.80 St Paul MN 55109-4725 *** Owner and Taxpayer *** *2060 LARPENTEUR AVE E *Ward: 6 Total Assessment: \$117.80 *Pending as of: 1/13/2020 \$0.00 This Payment: Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$117.80 Delinquent Trash Bill 1.00 80.88 Norrita A Rech LANE'S NORTH DALE PARK W 21 FT \$80.88 23-29-23-11-0016 OF LOT 7 AND ALL OF LOT 8 BLK 2 710 Larpenteur Ave W \$80.88 St Paul MN 55113-6558 *** Owner and Taxpayer *** *710 LARPENTEUR AVE W *Ward: 5 Total Assessment: \$80.88 *Pending as of: 1/13/2020 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$80.88

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Joel S Benolkin	COMO SUBJ TO RD & EX THE W 182.50 FT THE N 157 FT OF LOT 1 BLK 2	Delinquent Trash Bill		109.64	\$109.64	23-29-23-12-0171
802 Larpenteur Ave W	FI THE N 15/ FT OF LOT I BLK 2			_	\$109.64	
St Paul MN 55113-6548		*** Owner and Taxpay	er ***			
*802 LARPENTEUR AVE W						
*Ward: 5			Total Assessment:		\$109.64	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.64	
	COMO SUBJ TO REWIDENED					23-29-23-12-0068
830 Larpenteur Ave W	LARPENTEUR AVE THE E 60 FT OF W 230 FT OF N 157 FT OF LOT 2 BLK 2			_	\$228.29	
St Paul MN 55113	250 F1 0F N 157 F1 0F E01 2 BER 2	*** Owner and Taxpay	er ***			
*830 LARPENTEUR AVE W						
*Ward: 5			Total Assessment:		\$228.29	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.29	
	BUSSE ADDITION PLAT 2 EX S 5 FT;					23-29-23-21-0038
914 Larpenteur Ave W	LOT 6 BLK 1	•		=	\$140.27	20 27 20 21 0000
St Paul MN 55113-6549		*** Owner and Taxpay	er ***		\$140.27	
*914 LARPENTEUR AVE W		- ··				
*Ward: 5			Total Assessment:	=	\$140.27	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$140.27	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Enid L Borgerding	COMO SUBJ TO LARPENTEUR AVE	Delinquent Trash Bill	1.00	117.80	\$117.80	23-29-23-21-0112
948 Larpenteur Ave W	AND EX S 15O 78/10O FT THE W 5O FT OF E 10O FT OF PART N OF			_	\$117.80	
St Paul MN 55113-6550	CALIFORNIA AVE OF BLK 5	*** Owner and Taxpay	er ***			
*948 LARPENTEUR AVE W			-			
*Ward: 5			Total Assessment:		\$117.80	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00 \$117.80	
			Payoff Amount:		\$117.00	
William P Faber	BERNARDINE ADDITION TO THE	Delinquent Trash Bill		109.64	\$109.64	24-29-23-34-0022
1268 Mackubin St	CITY OF ST. PAUL, RAMSEY CO., MINN. S 1/2 OF LOT 18 AND ALL OF			_	\$109.64	
St Paul MN 55117-4268	LOT 17	*** Owner and Taxpay	ver ***			
*1268 MACKUBIN ST				_		
*Ward: 5			Total Assessment:		\$109.64	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.64	
William S Batdorf	VETERANS ADDITION EX N 45 FT LOT	Delinquent Trash Bill		116.91	\$116.91	24-29-23-32-0006
Lisa M Batdorf	5 AND ALL OF LOT 6 BLK 3			_	\$116.91	
1405 Mackubin St		*** Owner and Taxpay	er ***			
St Paul MN 55117-4254						
*1405 MACKUBIN ST			Total Assessment:		\$116.91	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.91	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Nhan Cu	HAGERS SUBDIVISION OF LOTS 1, 2,	Delinquent Trash Bill	1.00	116.79	\$116.79	24-29-23-41-0046
Mary Truong	3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE				\$116.79	
778 County Road D	HOMES LOTS 14 AND LOT 15 BLK 2	*** Owner and Taxpay	er ***			
St Paul MN 55117-4436						
*1386 MARION ST *Ward: 5			Total Assessment:		\$116.79	
*Pending as of: 1/13/2020			This Payment: Current Year Principal:		\$0.00 \$0.00	
rending as of. 1/13/2020			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.79	
Lisa E Mooney 1392 Marion St St Paul MN 55117 *1392 MARION ST *Ward: 5 *Pending as of: 1/13/2020	HAGERS SUBDIVISION OF LOTS 1, 2, 3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE HOMES S 1/2 OF LOT 12 AND ALL OF LOT 13 BLK 2	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	69.41	\$69.41 \$69.41 \$69.41 \$0.00 \$0.00 \$0.00 \$69.41	24-29-23-41-0047
Letitia Ramos Pena 1405 Marion St St Paul MN 55117-1995 *1405 MARION ST *Ward: 5 *Pending as of: 1/13/2020	HAGERS SUBDIVISION OF LOTS 1, 2, 3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE HOMES E 15 FT OF ALCOVE ST VAC ADJ AND LOT 9 BLK 1	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	24-29-23-41-0063

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mingmao Ly	HAGERS SUBDIVISION OF LOTS 1, 2,	Delinquent Trash Bill		109.64	\$109.64	24-29-23-41-0052
1420 Marion St	3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE			_	\$109.64	
St Paul MN 55117-4408	HOMES LOT 6 BLK 2	*** Owner and Taxpay	/er ***			
*1420 MARION ST				_		
*Ward: 5			Total Assessment:		\$109.64	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.64	
Sharon M Stewart	RICE STREET VILLAS LOTS 9 & LOT			298.96	\$298.96	24-29-23-11-0044
John R Stewart	10 BLK 5			-	\$298.96	
1585 Marion St		*** Owner and Taxpay	ver ***			
St Paul MN 55117-3637						
*1583 MARION ST			Total Assessment:		\$298.96	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$298.96	
Maryland And White Bear Development Llc	HAZEL PARK DIVISION 5 TO ST. PAUL LOT 18 BLK 7	Delinquent Trash Bill		80.28	\$80.28	23-29-22-33-0181
4655 Pinetree Curv		***	ali alis ali		\$80.28	
Eagan MN 55122-3700		*** Owner and Taxpay	er ***			
*1789 MARYLAND AVE E			T + 1 A	_	#00.20	
*Ward: 6			Total Assessment:		\$80.28	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$80.28	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Choua Thao	HAZEL PARK DIVISION 5 TO ST. PAUL LOT 19 BLK 8	Delinquent Trash Bill		219.30	\$219.30	23-29-22-33-0086
Thao Kiaxiong	LOT 19 BLK 8			_	\$219.30	
1851 Maryland Ave E		*** Owner and Taxpay	/er ***			
St Paul MN 55119-4815						
*1851 MARYLAND AVE E			Total Assessment:		\$219.30	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$219.30	
Kazoua Kong Thao	HAZEL PARK DIVISION 8, ST. PAUL,	Delinquent Trash Bill		119.16		
1995 Maryland Ave E	MINN LOT 25 BLK 4			_	\$119.16	
St Paul MN 55119-3327		*** Owner and Taxpay	/er ***			
*1995 MARYLAND AVE E						
*Ward: 6			Total Assessment:		\$119.16	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$119.16	
	MURRAY LANE ADDITION SUBJ TO	— — — — — Delinquent Trash Bill				
2231 Maryland Ave E	ALLEY AND ESMT LOT 6 BLK 1	•		=	\$110.48	20 23 22 11 0120
St Paul MN 55119-3356		*** Owner and Taxpay	/er ***		\$110.40	
*2231 MARYLAND AVE E						
*Ward: 6			Total Assessment:	=	\$110.48	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Carol A Delisle	EDWIN M. WARE'S CUMBERLAND	Delinquent Trash Bill		110.22	\$110.22	24-29-23-13-0111
C/O C & T Properties	ADDITION PLAT 2 LOT 11 & S 1/2 OF LOT 10 BLK 12			_	\$110.22	
Po Box 17122		*** Owner and Taxpay	/er ***			
St Paul MN 55117-0075						
*1459 MATILDA ST			Total Assessment:		\$110.22	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$110.22	
			1 ayon Amount.		\$110,22	
Matthew Erwin	COLEMAN'S SUBDIVISION OF LOT 10	Delinquent Trash Bill		97.63	\$97.63	23-29-23-44-0118
Diana Erwin	BLOCK 8 ROGERS & HENDRICK'S ACRE LOTS LOT 1			_	\$97.63	
1259 Maywood St	ACKL LOTS EOT	*** Owner and Taxpay	er ***			
St Paul MN 55117-4133						
*1259 MAYWOOD ST			Total Assessment:		\$97.63	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$97.63	
	NORTHERN PACIFIC ADDITION TO	— — — — — Delinquent Trash Bill		86.18		23-29-23-14-0048
1527 Maywood St	THE CITY OF ST. PAUL, MINN. SUBJ TO ALLEY LOT 5 BLK 2			=	\$86.18	
St Paul MN 55117-3420 *1527 MAYWOOD ST	ALLET LOT 3 BLK 2	*** Owner and Taxpay	/er ***			
*Ward: 5			Total Assessment:	-	\$86.18	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$86.18	

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ana Gloria Hernandez	LANE'S NORTH DALE PARK LOT 3 BLK 5	Delinquent Trash Bill		69.41	\$69.41	23-29-23-11-0103
1639 Maywood St	DER 9				\$69.41	
St Paul MN 55117-3423		*** Owner and Taxpay	er ***			
*1639 MAYWOOD ST						
*Ward: 5			Total Assessment:		\$69.41	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.41	
Scott Clepper	HAYDEN HEIGHTS E 26 FT OF LOT 27 AND ALL LOT 26 BLK 2	Delinquent Trash Bill		117.80	\$117.80	23-29-22-23-0062
Jenny Chan	AND ALL LOT 20 BLK 2			_	\$117.80	
1810 Montana Ave E		*** Owner and Taxpay	ver ***			
St Paul MN 55119-4214				_		
*1810 MONTANA AVE E			Total Assessment:		\$117.80	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Shawn C Baker	HAYDEN HEIGHTS LOT 8 BLK 2	Delinquent Trash Bill		117.80	\$117.80	23-29-22-23-0044
Melanie Baker				_	\$117.80	
1884 Montana Ave E St Paul MN 55119-4214		*** Owner and Taxpay	er ***			
*1884 MONTANA AVE E			Total Assessment:		\$117.80	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** AXELROD ADDITION, ST. PAUL, Delinquent Trash Bill 1.00 5.54 \$5.54 Ia Thao 23-29-22-24-0037 MINN. LOT 39 BLK 1 Houa Xiong \$5.54 1943 Montana Ave E *** Owner and Taxpayer *** St Paul MN 55119-3030 *1943 MONTANA AVE E Total Assessment: \$5.54 *Ward: 6 This Payment: \$0.00 *Pending as of: 1/13/2020 Current Year Principal: \$0.00 Current Year Interest: \$0.00 \$5.54 **Payoff Amount:** 1.00 80.90 MARGARET FLYNN'S ADDITION LOT Delinquent Trash Bill \$80.90 Acooa B Ellis 23-29-23-23-0042 2 BLK 2 1000 Montana Ave W \$80.90 St Paul MN 55117-3322 *** Owner and Taxpayer *** *1000 MONTANA AVE W *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 MORAVEC ADDITION LOT 10 BLK 1 Delinquent Trash Bill 1.00 Thomas N Oberg 110.48 \$110.48 23-29-23-23-0069 Monica L Handlos \$110.48 1097 Montana Ave W *** Owner and Taxpayer *** St Paul MN 55117-3324 *1097 MONTANA AVE W Total Assessment: \$110.48 *Ward: 5 This Payment: \$0.00 *Pending as of: 1/13/2020 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$110.48

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Daniel J Murphy Iii	STEENBERG'S COMO E 3/8 OF LOT 5 AND EX E 12 5/10 FT LOT 4 BLK 2	Delinquent Trash Bill	1.00	116.91	\$116.91	23-29-23-13-0023
1300 Yale Pl Apt 330	AND EA E 12 3/10 F1 EO1 4 BEK 2				\$116.91	
Minneapolis MN 55403-2162		*** Owner and Taxpay	er ***			
*762 MONTANA AVE W *Ward: 5			Total Assessment:		\$116.91	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
1 chang us of. 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.91	
Marc Leforte	RIECKS ADDITION LOT 15					23-29-23-24-0052
Renee Leforte		1		_	\$11.34	23-2)-23-24-0032
914 Montana Ave W		*** Owner and Taxpay	er ***		\$11.54	
St Paul MN 55117-3319		1 7				
*914 MONTANA AVE W			Total Assessment:		\$11.34	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$11.34	
Andrew A L Sisson	HAYDEN HEIGHTS E 1/2 OF LOT 28 AND ALL OF LOT 27 BLK 3	Delinquent Trash Bill		116.91	\$116.91	23-29-22-23-0114
Maria Del Carmen Sisson	AND ALL OF LOT 27 BLK 3				\$116.91	
1808 Nebraska Ave E St Paul MN 55119-4223		*** Owner and Taxpay	er *** 			
*1808 NEBRASKA AVE E			Total Assessment:		\$116.91	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.91	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Robert L Jerue Iii	HAYDEN HEIGHTS W 20 FT OF LOT 47 AND ALL OF LOT 46 BLK 2	Delinquent Trash Bill		117.80	\$117.80	23-29-22-23-0080
1821 Nebraska Ave E	47 AND ALL OF LOT 40 BLK 2				\$117.80	
St Paul MN 55119-4222		*** Owner and Taxpay	/er ***			
*1821 NEBRASKA AVE E *Ward: 6			T + 1 A		6117.00	
*Ward: 6 *Pending as of: 1/13/2020			Total Assessment: This Payment:		\$117.80 \$0.00	
Fending as 01. 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Laura A Fenzl 105 S Pelham St Rhinelander WI 54501-3428 *1921 NEBRASKA AVE E *Ward: 6 *Pending as of: 1/13/2020	AXELROD ADDITION, ST. PAUL, MINN. W 17 FT OF LOT 3O AND ALL OF LOT 29 BLK 2	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	115.24	\$115.24 \$115.24 \$1000 \$0.00 \$0.00 \$115.24	23-29-22-24-0082
Wendy Teeters 2531 Schaller Dr E	HAYDEN HEIGHTS PLAT 2 SUBJ TO ESMTS LOT 17 BLK 1	Delinquent Trash Bill		110.48	\$110.48	23-29-22-24-0114
ST PAUL MN 55119-5865		*** Owner and Taxpay	70r ***		\$110.48	
*1936 NEBRASKA AVE E		Owner and Taxpay	vei			
*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
Win Processing Llc	HAYDEN HEIGHTS PLAT 2 LOT 7 BLK 1	Delinquent Trash Bill		110.48	\$110.48	23-29-22-24-0104
948 Rice St	BLK 1				\$110.48	
St Paul MN 55117-4948		*** Owner and Taxpay	er ***			
*1972 NEBRASKA AVE E			-			
*Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Gladys V Clemons Miller	EDWIN M. WARE'S CUMBERLAND	— — — — — — Delinquent Trash Bill		109.64	\$109.64	24-29-23-13-0041
Kevin Oneal Obannon	ADDITION PLAT 2 LOTS 16 AND LOT 17 BLK 8				\$109.64	
373 Nebraska Ave W		*** Owner and Taxpay	er ***			
St Paul MN 55117-3526						
*373 NEBRASKA AVE W			Total Assessment:		\$109.64	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.64	
Daniel Stochl	COMO E 1/2 OF N 1/2 OF LOT 4 AND E	Delinquent Trash Bill		126.41	\$126.41	23-29-23-13-0095
Rebecca Stochl	1/2 OF LOT 1 BLK 2/			_	\$126.41	
800 Nebraska Ave W St Paul MN 55117-3453		*** Owner and Taxpay	er ***	_		
*800 NEBRASKA AVE W			Total Assessment:		\$126.41	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$126.41	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Thomas C Magee	COMO W 1/4 OF LOT 1 BLK 27	Delinquent Trash Bill	1.00	80.88	\$80.88	23-29-23-13-0097
Ann Marie H Magee				-	\$80.88	
820 Nebraska Ave W		*** Owner and Taxpay	er ***			
St Paul MN 55117-3453						
*820 NEBRASKA AVE W			Total Assessment:		\$80.88	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.88	
Kelvin Jackson	HAYDEN HEIGHTS LOT 55 BLK 3			109.64		23-29-22-23-0189
Latoya Jackson		-		=	\$109.64	20 27 22 20 0107
1853 Nevada Ave E		*** Owner and Taxpay	er ***		\$107.04	
St Paul MN 55119-4224		1 7				
*1853 NEVADA AVE E			Total Assessment:	-	\$109.64	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.64	
Jacqueline Perez	HAYDEN HEIGHTS PLAT 2 LOT 1					23-29-22-24-0144
1992 Nevada Ave E	BLK 2	1		_	\$110.48	25-27-22-24-0144
St Paul MN 55119-3056		*** Owner and Taxpay	/er ***		\$110.46	
*1992 NEVADA AVE E		o wher and ranpay				
*Ward: 6			Total Assessment:	-	\$110.48	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
g			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

		Ratification Date.	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Linda Newsome Melcher	ELMHURST ADDITION LOT 4 BLK 2	Delinquent Trash Bill		109.64	\$109.64	23-29-23-13-0050
760 Nevada Ave W					\$109.64	
St Paul MN 55117-3449		*** Owner and Taxpay	er ***			
*760 NEVADA AVE W						
*Ward: 5			Total Assessment:		\$109.64	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.64	
	TILSEN'S LINCOLN PARK EX NELY 4					
2513 Nokomis Ave	FT LOT 19 BLK 1	Definquent Trash Bili	1.00	80.90 =		23-29-22-44-0061
St Paul MN 55119-3218		*** 0 1 T	***		\$80.90	
*2513 NOKOMIS AVE		*** 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	
	HAZEL PARK DIVISION 5 TO ST. PAUL	— — — — — Delinquent Trash Bill				23-29-22-33-0035
1839 Orange Ave E	LOT 16 BLK 4	Dominquone Trush Bin	1100	=		23-27-22-33-0033
St Paul MN 55119-4518		*** Owner and Taxpay	····		\$109.64	
*1839 ORANGE AVE E		Owner and Taxpay	CI			
*Ward: 6			Total Assessment:	_	\$109.64	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.64	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jennifer Harrington	HAZEL PARK DIVISION 5 TO ST. PAUL	Delinquent Trash Bill		116.91	\$116.91	23-29-22-33-0052
1874 Orange Ave E	LOT 7 BLK 5				\$116.91	
St Paul MN 55119-4523		*** Owner and Taxpay	er ***			
*1874 ORANGE AVE E				_		
*Ward: 6			Total Assessment:		\$116.91	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.91	
Manolete M Yanez	HAZEL PARK DIVISION 5 TO ST. PAUL			110.48	\$110.48	23-29-22-33-0051
Taryn M Yanez	LOT 6 BLK 5			=	\$110.48	
1777 Dupont Ave S		*** Owner and Taxpay	er ***		*******	
Minneapolis MN 55403-3066						
*1878 ORANGE AVE E			Total Assessment:	=	\$110.48	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Russell F Michel	HAZEL PARK DIVISION 5 TO ST. PAUL					23-29-22-33-0047
1892 Orange Ave E	LOT 2 BLK 5			_	\$116.91	20 22 22 00 001.
St Paul MN 55119-4523		*** Owner and Taxpay	er ***		Ψ110.71	
*1892 ORANGE AVE E		1 7				
*Ward: 6			Total Assessment:		\$116.91	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.91	

Resolution #:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Desiree Moffat	HAZEL PARK DIVISION 5 TO ST. PAUL E 14 FT OF LOT 29 AND ALL OF LOT	Delinquent Trash Bill		80.12	\$80.12	23-29-22-33-0045
1895 Orange Ave	30 BLK 4				\$80.12	
St Paul MN 55119-4518		*** Owner and Taxpay	ver ***			
*1895 ORANGE AVE E						
*Ward: 6			Total Assessment:		\$80.12	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00 \$80.12	
			Payoff Amount:		\$60.12	
Andrew A L Sisson	HAZEL PARK DIVISION NO. 6 LOT 17	— — — — — — Delinquent Trash Bill		80.28		23-29-22-34-0124
Maria Del Carmen Sisson	BLK 3			_	\$80.28	
Po Box 5073		*** Owner and Taxpay	er ***			
St Paul MN 55101-5073						
*1911 ORANGE AVE E			Total Assessment:		\$80.28	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.28	
	HAZEL PARK DIVISION 8, ST. PAUL,	— — — — — — Delinquent Trash Bill		69.69		
1914 Orange Ave E	MINN THE W 10 FT OF LOT 9 AND ALL OF LOT 10 BLK 2			_	\$69.69	
St Paul MN 55119-3259 *1914 ORANGE AVE E	ALL OF LOT TO BLK 2	*** Owner and Taxpay	ver ***			
*Ward: 6			Total Assessment:	-	\$69.69	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.69	

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Irma Medina	HAZEL PARK DIVISION 8, ST. PAUL,	Delinquent Trash Bill	1.00	80.28	\$80.28	23-29-22-34-0057
Edith Osorio	MINN LOT 15 BLK 1			_	\$80.28	
1962 Orange Ave E		*** Owner and Taxpay	er ***			
St Paul MN 55119-3261						
*1962 ORANGE AVE E			Total Assessment:		\$80.28	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$80.28	
			1 ayon Amount.		500.20	
Michael P Johnson	HAZEL PARK DIVISION 8, ST. PAUL,	Delinquent Trash Bill		109.64		23-29-22-34-0055
1970 Orange Ave E	MINN LOT 13 BLK 1			_	\$109.64	
St Paul MN 55119-3261		*** Owner and Taxpay	er ***			
*1970 ORANGE AVE E						
*Ward: 6			Total Assessment:		\$109.64	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.64	
Naddir Eldeeb	HAZEL PARK DIVISION NO. 6 W 1/2	Delinquent Trash Bill		189.92	\$189.92	23-29-22-34-0040
1989 Orange Ave E	OF LOT 24 AND ALL OF LOT 23 BLK 4			_	\$189.92	
St Paul MN 55119-3260 *1989 ORANGE AVE E		*** Owner and Taxpay	er ***			
*Ward: 6			Total Assessment:	-	\$189.92	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$189.92	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Kristin Kaphing	MURRAY LANE ADDITION PLAT 2 LOT 21 BLK 5	Delinquent Trash Bill		22.76	\$22.76	23-29-22-43-0053
2059 Orange Ave E	LOT 21 BLK 3			_	\$22.76	
St Paul MN 55119-3262		*** Owner and Taxpay	er ***			
*2059 ORANGE AVE E *Ward: 6			Total Assessment:	_	\$22.76	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$22.76	
Suewasieng Boom Sai Aaron Lee	MURRAY LANE ADDITION PLAT 2	— — — — — — — — — — — — — — — — — — —				23-29-22-43-0071
Pang Yang	LOT 3 BLK 6			_	\$116.91	20 27 22 10 00/1
2082 Orange Ave E		*** Owner and Taxpay	er ***		ψ110.51	
St Paul MN 55119-3209						
*2082 ORANGE 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	
John F Krebsbach Jr	COTTAGE HOMES EX W 175 FT OF	Delinquent Trash Bill		109.64		24-29-23-33-0075
510 Orange Ave W	LOT 38 PART NWLY OF N P RY R/W OF LOTS 38 AND LOT 39			_	\$109.64	
St Paul MN 55117-4271 * 510 ORANGE AVE W	2010 30 AND LOT 37	*** Owner and Taxpay	er ***			
*Ward: 5			Total Assessment:		\$109.64	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.64	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Sean Lidberg	MAYHAM'S ADDITION TO ST. PAUL	Delinquent Trash Bill	1.00	138.28	\$138.28	24-29-23-33-0049
569 Orange Ave W	LOTS 22 AND LOT 23 BLK 1				\$138.28	
St Paul MN 55117-4211		*** Owner and Taxpay	er ***			
*569 ORANGE AVE W						
*Ward: 5			Total Assessment:		\$138.28	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$138.28	
	REGENOLD'S HOME SITES E 1 FT OF			80.28		23-29-23-41-0060
1843 73rd St	LOT 3 AND EX E 2 FT LOT 2 BLK 1	•		=	\$80.28	20 20 20 11 0000
Hugo MN 55038-9626		*** Owner and Taxpay	er ***		\$60.26	
*689 PARKVIEW AVE		o wher and ranpay	•			
*Ward: 5			Total Assessment:	_	\$80.28	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.28	
Prelude Equities Llc	HAYDEN HEIGHTS LOTS 6 & LOT 7	Delinquent Trash Bill				23-29-22-31-0004
355 Commerce Ct	BLK 7	1		=	\$116.91	20 27 22 01 0001
Vadnais Heights MN 55127-8506 *1415 RUTH ST N		*** Owner and Taxpay	er ***		\$110.91	
*Ward: 6			Total Assessment:	=	\$116.91	
*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:		Ψ0.00	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Shannon M Feldbruegge	SECTION 23 TOWN 29 RANGE 22 SUBJ	Delinquent Trash Bill	1.00	110.48	\$110.48	23-29-22-21-0097
1595 Ruth St N	TO RUTH ST AND EX N 880 FT AND EX S 365 95/100 FT THE E 155 FT OF				\$110.48	
St Paul MN 55119-3061	NE 1/4 OF NW 1/4 OF SEC 23 TN 29	*** Owner and Taxpay	er ***			
*1595 RUTH ST N	RN 22					
*Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	24-29-23-23-0016
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Gerard J Lentsch	ARLINGTON RIDGE LOT 9 BLK 1	Delinquent Trash Bill		109.64		24-29-23-23-0016
1464 Schletti St				=	\$109.64	
St Paul MN 55117-3511		*** Owner and Taxpay	er ***		******	
*1464 SCHLETTI ST						
*Ward: 5			Total Assessment:	_	\$109.64	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.64	
	ARLINGTON RIDGE LOT 10 BLK 1	— — — — — — — Delinquent Trash Bill		80.28		
1470 Schletti St				=	\$80.28	
St Paul MN 55117-3511		*** Owner and Taxpay	er ***		\$00.2 0	
*1470 SCHLETTI ST		1 7				
*Ward: 5			Total Assessment:	-	\$80.28	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.28	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Regina Whitfield	HAYDEN HEIGHTS LOT 40 BLK 5	Delinquent Trash Bill		116.91	\$116.91	23-29-22-32-0035
1797 Sherwood Ave				_	\$116.91	
St Paul MN 55119-4510		*** Owner and Taxpay	ver ***			
*1797 SHERWOOD AVE				_		
*Ward: 6			Total Assessment:		\$116.91	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.91	
Kasey J Lindekugel	HAYDEN HEIGHTS LOTS 27 AND LOT	— — — — — Delinquent Trash Bill				23-29-22-32-0077
1806 Sherwood Ave	28 BLK 10			=	\$117.80	
St Paul MN 55119-4511		*** Owner and Taxpay	ver ***		422,100	
*1806 SHERWOOD AVE						
*Ward: 6			Total Assessment:		\$117.80	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	HAYDEN HEIGHTS LOT 18 BLK 9	— — — — — — — Delinquent Trash Bill		80.28		23-29-22-31-0109
1914 Sherwood Ave				_	\$80.28	
St Paul MN 55119-3231 * 1914 SHERWOOD AVE		*** Owner and Taxpay	/er ***		400.2 0	
*Ward: 6			Total Assessment:		\$80.28	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.28	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Leroy J Jakober Trustee	HAYDEN HEIGHTS LOT 23 BLK 6	Delinquent Trash Bill	1.00	109.64	\$109.64	23-29-22-31-0086
2825 Woodlane Dr #121					\$109.64	
Woodbury MN 55125-2918		*** Owner and Taxpay	/er ***			
*1931 SHERWOOD AVE			-			
*Ward: 6			Total Assessment:		\$109.64	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.64	
Leeann Moore	HAYDEN HEIGHTS LOT 27 BLK 6	Delinquent Trash Bill				
1945 Sherwood Ave		ī		=	\$116.91	25-27-22-51-0070
St Paul MN 55119-3230		*** Owner and Taxpay	/er ***		\$110.91	
*1945 SHERWOOD AVE		1 2				
*Ward: 6			Total Assessment:	-	\$116.91	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.91	
	MEHSIKOMER GARDEN LOTS E 1/2					23-29-22-42-0058
Larry D Hines	OF PART N OF ALLEY OF LOT 12	ī		_	\$110.48	25-27-22-42-0050
2042 Sherwood Ave		*** Owner and Taxpay	/er ***		\$110.46	
St Paul MN 55119-3235		o wher and rampay	-			
*2042 SHERWOOD AVE			Total Assessment:	-	\$110.48	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Resolution #:

Ratification Date:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** PETERSON'S RE-AR. W 1/2 OF LOT 5 Delinquent Trash Bill 1.00 116.91 \$116.91 Cho Mee Cha 23-29-22-42-0025 AND ALL OF LOT 4 BLK 1 Vang Lee Thao \$116.91 2045 Sherwood Ave *** Owner and Taxpayer *** St Paul MN 55119-3234 *2045 SHERWOOD AVE Total Assessment: \$116.91 *Ward: 6 This Payment: \$0.00 *Pending as of: 1/13/2020 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$116.91 1.00 Karrie A Connolly Delinquent Trash Bill 116.91 \$116.91 MEHSIKOMER GARDEN LOTS E 1/2 23-29-22-42-0028 OF PART S OF ALLEY OF LOT 7 2061 Sherwood Ave \$116.91 St Paul MN 55119-3234 *** Owner and Taxpayer *** *2061 SHERWOOD AVE *Ward: 6 Total Assessment: \$116.91 *Pending as of: 1/13/2020 \$0.00 This Payment: Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$116.91 Delinquent Trash Bill 1.00 109.64 Lah Buay MEHSIKOMER GARDEN LOTS W 50 \$109.64 23-29-22-42-0029 FT OF PART S OF ALLEY OF LOT 6 2069 Sherwood Ave \$109.64 St Paul MN 55119-3234 *** Owner and Taxpayer *** *2069 SHERWOOD AVE *Ward: 6 Total Assessment: \$109.64 *Pending as of: 1/13/2020 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$109.64

Ra	tific	ation	Date

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Christine A Sullivan	MEHSIKOMER'S RE-ARRANGEMENT OF LOTS 15, 16, 17, 18, 19 & 20 LOT 12	Delinquent Trash Bill		85.02	\$85.02	23-29-22-42-0049
2098 Sherwood Ave	OF LOTS 13, 10, 17, 18, 19 & 20 LOT 12				\$85.02	
St Paul MN 55119-3235		*** Owner and Taxpay	er ***			
*2098 SHERWOOD AVE						
*Ward: 6			Total Assessment:		\$85.02	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$85.02	
Jason D Macdonald	MEHSIKOMER'S RE-ARRANGEMENT	Delinquent Trash Bill		117.80		23-29-22-42-0169
1672 Peninsula Dr	OF LOTS 15, 16, 17, 18, 19 & 20 LOT 11			_	\$117.80	
New Brighton MN 55112-5488		*** Owner and Taxpay	er ***			
*2102 SHERWOOD AVE			-			
*Ward: 6			Total Assessment:		\$117.80	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	COLEMAN'S SUBDIVISIIN OF LOTS I	— — — — — — — — — — — — — — — — — — —		80.88		
1237 St Albans St N	& 2 OF BLOCK 7 OF ROGERS AND	•		=	\$80.88	20 27 20 11 0070
St Paul MN 55117-4140 * 1237 ST ALBANS ST N	HENDRICKS ACRE LOTS LOT 6	*** Owner and Taxpay	ver ***		ψου.σσ	
*Ward: 5			Total Assessment:		\$80.88	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
g			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.88	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kelly Mccormick	COLEMAN'S SUBDIVISIIN OF LOTS 1	Delinquent Trash Bill		80.11	\$80.11	23-29-23-44-0097
1241 St Albans St N	& 2 OF BLOCK 7 OF ROGERS AND HENDRICKS ACRE LOTS LOT 5				\$80.11	
St Paul MN 55117-4140		*** Owner and Taxpay	er ***			
*1241 ST ALBANS ST N						
*Ward: 5			Total Assessment:		\$80.11	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.11	
	LANE'S NORTH DALE PARK LOT 9			80.88		23-29-23-11-0081
Stephanie Everson	BLK 4			=	\$80.88	
615 St Albans St N		*** Owner and Taxpay	er ***		ψου.ου	
St Paul MN 55117-3428		1.				
*1615 ST ALBANS ST N			Total Assessment:		\$80.88	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.88	
	COMO HEIGHTS ADDITION TO THE	— — — — — — — — — — — — — — — — — — —		115.18		23-29-23-43-0097
1254 Victoria St N	CITY OF SAINT PAUL LOT 10 BLK 7			=	\$115.18	
St Paul MN 55117-4033		*** Owner and Taxpay	er ***		ψ113.10	
*1254 VICTORIA ST N		1 7				
*Ward: 5			Total Assessment:	-	\$115.18	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$115.18	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ronald J Patten	EDWIN M. WARE'S CUMBERLAND	Delinquent Trash Bill	1.00	117.80	\$117.80	24-29-23-24-0052
Nancy A Patten	ADDITION PLAT 1 LOT 7 BLK 14				\$117.80	
1473 Western Ave N St Paul MN 55117-3535		*** Owner and Taxpay	er ***			
*1473 WESTERN AVE N			Total Assessment:		\$117.80	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Timothy K Souther	EDWIN M. WARE'S CUMBERLAND			80.28		
1489 Western Ave N	we N ADDITION PLAT I LOT 3 BLK 14	_	\$80.28	24-27-23-24-0047		
St Paul MN 55117-3535		*** Owner and Taxpay	er ***		\$60.26	
*1489 WESTERN AVE N		- ··				
*Ward: 5			Total Assessment:	-	\$80.28	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.28	
	EDWIN M. WARE'S CUMBERLAND					
1600 Western Ave N	ADDITION PLAT 2 N 1/2 OF LOT 24	•		-	\$116.91	2.29 20 12 0000
St Paul MN 55117-3538	AND ALL OF LOT 25 BLK 3	*** Owner and Taxpay	er ***		Ψ110.51	
*1600 WESTERN AVE N *Ward: 5			Total Assessment:	=	\$116.91	
*Ward: 5 *Pending as of: 1/13/2020			This Payment:		\$116.91	
1 Chang as 01. 1/13/2020			Current Year Principal:		\$0.00 \$0.00	
			=			
			Current Year Interest:		\$0.00	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Monica M Costello	SCHLETTI'S THIRD ADDITION W 54 FT OF LOT 3	Delinquent Trash Bill		117.46	\$117.46	24-29-23-33-0020
2485 Spring Lake Rd Sw	Or EOT 3				\$117.46	
Shakopee MN 55379-9530		*** Owner and Taxpay	/er ***			
*544 WHEELOCK PKWY W *Ward: 5			Total Assessment:		\$117.46	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
1 mang as on 1/15/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.46	
Phillip Samuel Shaffer	WHEELOCK HEIGHTS LOT 15	Delinquent Trash Bill				
553 Wheelock Pkwy W		•		_	\$80.28	21 27 20 02 0071
St Paul MN 55117-4215		*** Owner and Taxpay	/er ***		\$60.26	
*553 WHEELOCK PKWY W		1 2				
*Ward: 5			Total Assessment:	=	\$80.28	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.28	
Cameron B Divertie	FIEDLER'S SUBDIVISION EX N 18 FT FOR ALLEY LOT 3	Delinquent Trash Bill		80.28	\$80.28	24-29-23-32-0114
Dorene J Divertie					\$80.28	
571 Wheelock Pky W St Paul MN 55117-4217		*** Owner and Taxpay	er ***			
*571 WHEELOCK PKWY W			T-4-1 A	=	¢00.20	
*Ward: 5			Total Assessment: This Payment:		\$80.28 \$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
1 Gliding as 01. 1/13/2020			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.28	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kevin R Knutson	BERGMANN VILLAS LOT 9	Delinquent Trash Bill		109.64	\$109.64	24-29-23-32-0145
591 Wheelock Pky W					\$109.64	
St Paul MN 55117-4278		*** Owner and Taxpay	/er ***			
*591 WHEELOCK PKWY W						
*Ward: 5			Total Assessment:		\$109.64	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.64	
	COTTAGE HOMES SUBJ TO PKWY W	— — — — — — Delinquent Trash Bill		116.91		24-29-23-33-0059
Serena Butts Ward	123 FT OF E 217 FT OF N 263 10/100 FT			=	\$116.91	
602 Wheelock Pkwy W	OF LOT 34	*** Owner and Taxpay	/er ***		VII 0.51	
St Paul MN 55117-4147						
*602 WHEELOCK PKWY W			Total Assessment:	=	\$116.91	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.91	
Michael Kuczaboski	RICE STREET VILLAS SUBD ETC. LOT	— — — — — — Delinquent Trash Bill		116.91		24-29-23-41-0107
Judith Kuczaboski	13 BLK 4			_	\$116.91	
1365 Woodbridge St		*** Owner and Taxpay	/er ***		• • •	
St Paul MN 55117-4410						
*1365 WOODBRIDGE ST			Total Assessment:		\$116.91	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.91	

Resolution #:

Payoff Amount:

			110001111011 // /			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lora L Stone	RICE STREET VILLAS LOT 23 BLK 7	Delinquent Trash Bill	1.00	131.17	\$131.17	24-29-23-11-0074
1592 Woodbridge St				_	\$131.17	
St Paul MN 55117-3662		*** Owner and Taxpay	ver ***			
*1592 WOODBRIDGE ST						
*Ward: 5			Total Assessment:		\$131.17	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$131.17	
Report Totals:						
226 Parcel(s)			Total Assessment:		\$24,531.49	
0 Cert. Exempt Parcel(s)			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

\$24,531.49

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