Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Kenneth D Wagner Jr	COLLEGE PLACE, EAST DIVISION W	Delinquent Trash Bill		220.99	\$220.99	27-29-23-31-0104
Po Box 270231	161.25 FT OF N 50 FT OF S 60 FT OF LOT 2 BLK 12			_	\$220.99	
St Paul MN 55127-0231		*** Owner and Taxpay	er ***			
*864 ALBERT ST N						
*Ward: 4			Total Assessment:		\$220.99	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$220.99	
	LAKE PARK ADDITION TO SAINT	— — — — — — Delinquent Trash Bill		80.90		27-29-23-22-0039
Abby L Bajuniemi	PAUL, SECOND DIVISION LOT 15			=	\$80.90	
1516 Breda Ave	BLK 1	*** Owner and Taxpay	er ***		φου.>υ	
St Paul MN 55108-2607						
*1516 BREDA AVE			Total Assessment:	_	\$80.90	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
	HANS ANDERSEN'S	 Delinquent Trash Bill				
1127 Burnquist Ave	REARRANGEMENT ST. PAUL, MINN.	•		=	\$110.48	20 25 22 11 0007
St Paul MN 55106-2804	LOT 1	*** Owner and Taxpay	er ***		\$110.40	
*1127 BURNQUIST 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	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
	TERRY'S ADDITION TO THE CITY OF	Delinquent Trash Bill		151.08	\$151.08	28-29-22-34-0027
1029 Bush Ave	ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. LOT 19 BLK 13			_	\$151.08	
St Paul MN 55106-3929 *1029 BUSH AVE		*** Owner and Taxpay	/er ***			
*Ward: 6			Total Assessment:		\$151.08	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
		Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$151.08	
	TERRY'S ADDITION TO THE CITY OF	— — — — — — Delinquent Trash Bill				
482 Earl St	ST. PAUL, COUNTY OF RAMSEY,	1		_	\$228.31	20 27 22 01 0001
St Paul MN 55106-5633	STATE OF MINN. LOT 23 BLK 13	*** Owner and Taxpay	/er ***	\$220.31		
*1047 BUSH AVE		1 2				
*Ward: 6			Total Assessment:		\$228.31	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.31	
Jason Reich	DAWSON'S EARL ST. ADDITION TO	— — — — — — Delinquent Trash Bill		110.48		
1038 Case Ave	ST. PAUL, RAMSEY CO., MINN. LOTS 9	•		_	\$110.48	20 27 22 01 0007
AND LOT 10 BLK 72 St Paul MN 55106-3908	*** Owner and Taxpay	ver ***		ψ110.10		
*1038 CASE AVE						
*Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Jerry Yung	GOVERNOR JOHNSON ADDITION W	Delinquent Trash Bill		117.80	\$117.80	28-29-22-13-0092
Moua P Yang	62 50/100 FT OF LOTS 17 AND LOT 18 BLK 4			<del></del>	\$117.80	
1065 Case Ave		*** Owner and Taxpay	ver ***			
St Paul MN 55106-3909				_		
*1065 CASE AVE			Total Assessment:		\$117.80	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	GOVERNOR JOHNSON ADDITION	Delinquent Trash Bill				
1107 Case Ave	LOT 27 BLK 4			=	\$117.80	20 29 22 10 0102
St Paul MN 55106-3909		*** Owner and Taxpay	/er ***		Ψ117.00	
*1107 CASE AVE		1 7				
*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	
Mackenroth Enterprises Llc	DAWSON'S EARL ST. ADDITION TO					
C/O Dominic Mackenroth	ST. PAUL, RAMSEY CO., MINN. E 1/2	·		=	\$117.80	20 27 22 12 0012
OF LOTS 7 AND LOT 8 BLK 71 Po Box 6931		*** Owner and Taxpay	/er ***		\$117.00	
St Paul MN 55106-0931		1 7				
*1116 CASE AVE			Total Assessment:	-	\$117.80	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
ustin Michael Lange	WILLIAMS RE-ARRANGEMENT OF	Delinquent Trash Bill		80.90	\$80.90	28-29-22-32-0101
532 Jessamine Ave E	BLOCK 3, NELSON'S ADDITION TO THE CITY OF ST. PAUL LOT 9			<del></del>	\$80.90	
St Paul MN 55130-3743		*** Owner and Taxpay	/er ***			
*844 CASE AVE				_		
*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	
Richard W Kennedy	LAKE PARK ADDITION TO SAINT	Delinquent Trash Bill		110.48	\$110.48	27-29-23-22-0011
Laura B Kennedy	PAUL, THIRD DIVISION N 120 FT OF LOT 11 BLK 1			_	\$110.48	
1512 Como Ave	LOT IT BEK T	*** Owner and Taxpay	/er ***			
St Paul MN 55108-2541				_		
*1512 COMO AVE			Total Assessment:		\$110.48	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	DOUGLAS ADDITION TO SAINT PAUL	Delinquent Trash Bill		5.12		28-29-22-24-0037
1008 Cook Ave E	LOT 13 BLK 2			_	\$5.12	
St Paul MN 55106-3321		*** Owner and Taxpay	/er ***			
*1008 COOK AVE E						
*Ward: 6			Total Assessment:		\$5.12	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Christopher M Odate	DOUGLAS ADDITION TO SAINT PAUL	Delinquent Trash Bill		110.48	\$110.48	28-29-22-24-0035
1016 Cook Ave E	LOT 11 BLK 2			<del></del>	\$110.48	
St Paul MN 55106-3321		*** Owner and Taxpay	er ***			
*1016 COOK AVE E *Ward: 6			Total Assessment:	_	\$110.48	
*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:		\$110.48	
Denise Skorka 10 Rocky Ln Houston TX 77040-6470 *1104 COOK AVE E *Ward: 6 *Pending as of: 1/13/2020	GOVERNOR JOHNSON ADDITION LOT 4 BLK 2	Delinquent Trash Bill  *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	110.48	\$110.48 \$110.48 \$110.48 \$0.00 \$0.00 \$0.00 \$110.48	28-29-22-13-0029
Edwin Cristopher Cervantes	GOVERNOR JOHNSON ADDITION LOT 29 BLK 1	— — — — — Delinquent Trash Bill			\$110.48	28-29-22-13-0025
St Paul MN 55106-1223		*** Owner and Taxpay	er ***		\$110.48	
*1115 COOK AVE E		1 )				
*Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

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		<b>Ratification Date:</b>	Resolution #:			
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<u>Property ID</u>
Dennis E Peterson	HILLSDALE, ST. PAUL, MINN. LOT 16	Delinquent Trash Bill		38.14	\$38.14	28-29-22-13-0119
1119 Cook Ave E	BLK 3			_	\$38.14	
St Paul MN 55106-3324		*** Owner and Taxpay	er ***			
*1119 COOK AVE E						
*Ward: 6			Total Assessment:		\$38.14	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$38.14	
	HILLSDALE, ST. PAUL, MINN. LOT 13	Delinquent Trash Bill		110.48	\$110.48	28-29-22-13-0143
C/O Starmax Property Management Llc	BLK 4			_	\$110.48	
Po Box 8775		*** Owner and Taxpay	er ***		Ψ1101.10	
Minneapolis MN 55408-0775						
*1128 COOK 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	
Agnes Grosz	HILLSDALE, ST. PAUL, MINN. LOTS 23	Delinquent Trash Bill		9.42	\$9.42	28-29-22-13-0126
1155 Cook Ave E	AND LOT 24 BLK 3			<del>-</del>	\$9.42	
St Paul MN 55106-3324		*** Owner and Taxpay	er ***			
*1155 COOK AVE E						
*Ward: 6			Total Assessment:		\$9.42	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.42	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Kenneth E Huston	HILLSDALE, ST. PAUL, MINN. LOT 14	Delinquent Trash Bill		110.48	\$110.48	28-29-22-14-0062
1184 Cook Ave E	BLK 5			<del></del>	\$110.48	
St Paul MN 55106-3414		*** Owner and Taxpay	er ***			
*1184 COOK 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	
Kelli Rae Best	HILLSDALE, ST. PAUL, MINN. LOT 21					
1049 Mcknight Rd S	BLK 2	•		=	\$110.48	20 27 22 11 00 18
St Paul MN 55119-5922		*** Owner and Taxpay	er ***		\$110.40	
*1201 COOK AVE E		1 2				
*Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	HILLSDALE, ST. PAUL, MINN. LOT 5	— — — — — — Delinquent Trash Bill		110.48		
Sandra R Ziegelmann	BLK 5			=	\$110.48	
1222 Cook Ave E St Paul MN 55106-3414		*** Owner and Taxpay	er ***		,	
*1222 COOK AVE E			Total Assessment:	<del>-</del>	\$110.48	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Alicia Flores Tenorio	HILLSDALE, ST. PAUL, MINN. LOT 2	Delinquent Trash Bill		440.77	\$440.77	28-29-22-14-0021
1262 Cook Ave E	BLK 6			_	\$440.77	
St Paul MN 55106-3416		*** Owner and Taxpay	er ***			
*1262 COOK AVE E						
*Ward: 6			Total Assessment:		\$440.77	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$440.77	
	HILLSDALE, ST. PAUL, MINN. LOT 1					
April H Bellovich	BLK 6			=	\$117.80	20 29 22 11 0020
1264 Cook Ave E		*** Owner and Taxpay	ver ***		\$117.00	
St Paul MN 55106-3416		<u>F</u> ,				
*1264 COOK 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	
	LOCKWOOD'S ADDITION TO THE			9.61		
Abby Theobald	CITY OF ST. PAUL LOT 20 BLK 2	-		=	\$9.61	-0 ->v v1-1
1091 Lawson Ave E		*** Owner and Taxpay	er ***		ψ2.01	
St Paul MN 55106-3329						
*835 COOK AVE E			Total Assessment:	=	\$9.61	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.61	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Susan Xiong	LOCKWOOD'S ADDITION TO THE	Delinquent Trash Bill	1.00	220.99	\$220.99	28-29-22-23-0122
841 Cook Ave E	CITY OF ST. PAUL LOT 21 BLK 2			<del></del>	\$220.99	
St Paul MN 55106-3215		*** Owner and Taxpay	er ***			
*841 COOK AVE E			T . 1 .		#220.00	
*Ward: 6 *Pending as of: 1/13/2020			Total Assessment:		\$220.99 \$0.00	
Fending as 61: 1/13/2020			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$220.99	
Loretta Walker 845 Cook Ave E St Paul MN 55106-3215 *845 COOK AVE E *Ward: 6 *Pending as of: 1/13/2020	LOCKWOOD'S ADDITION TO THE CITY OF ST. PAUL LOT 22 BLK 2	Delinquent Trash Bill  *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest:	5.12	\$5.12 \$5.12 \$5.12 \$0.00 \$0.00 \$0.00	28-29-22-23-0123
Wave Vang 873 Cook Ave E St Paul MN 55106-3215	LOCKWOOD'S ADDITION TO THE CITY OF ST. PAUL LOT 29 BLK 2	Delinquent Trash Bill  *** Owner and Taxpay	Payoff Amount:	110.48	\$5.12 ————————————————————————————————————	28-29-22-23-0130
*873 COOK 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	

Resolution #:

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Na Chris Yang	LOCKWOOD'S ADDITION TO THE	Delinquent Trash Bill	1.00	117.80	\$117.80	28-29-22-23-0025
900 Cook Ave E	CITY OF ST. PAUL LOT 10 BLK 4			_	\$117.80	
St Paul MN 55106-3217		*** Owner and Taxpay	er ***			
*900 COOK AVE E						
*Ward: 6			Total Assessment:		\$117.80	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Michelle M Scism	LOCKWOOD'S ADDITION TO THE			73.65		28-29-22-23-0022
Attn: Stephanie Powers	CITY OF ST. PAUL LOT 7 BLK 4	•		=	\$73.65	***EXEMPT***
19610 Blackfoot St Nw		*** Owner and Taxpay	ver ***		\$73.03	EZEMI I
Oak Grove MN 55303-8854		- ··				
*914 COOK AVE E			Total Assessment:	_	\$73.65	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$73.65	
Gregory J Maslow	FORESTDALE ADDITION TO SAINT					28-29-22-24-0109
957 Cook Ave E	PAUL LOT 20 BLK 1	1		_	\$117.80	20-27-22-24-0107
St Paul MN 55106-3234		*** Owner and Taxpay	/er ***		\$117.00	
*957 COOK AVE E		o wher and rampay	••			
*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	

Page 10

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Sophia Lee	FORESTDALE ADDITION TO SAINT PAUL LOT 4 BLK 2	Delinquent Trash Bill		80.90	\$80.90	28-29-22-24-0123
984 Cook Ave E	PAUL LOT 4 BLK 2				\$80.90	
St Paul MN 55106-3235		*** Owner and Taxpay	/er ***			
*984 COOK AVE E				_		
*Ward: 6			Total Assessment:		\$80.90	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
	AUDITOR'S SUBDIVISION NO. 7 ST.	— — — — — — Delinquent Trash Bill		235.61		
3007 Valento Ln	PAUL, MINN. EX N 10 FT OF E 61 FT; LOT 43 BLK 2			_	\$235.61	
Little Canada MN 55117-1273	LOT 43 BLK 2	*** Owner and Taxpay	/er ***		\$250.01	
*896 DUCHESS ST						
*Ward: 6			Total Assessment:	=	\$235.61	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$235.61	
	AUDITOR'S SUBDIVISION NO. 7 ST.	— — — — — — Delinquent Trash Bill				28-29-22-31-0129
918 Duchess St	PAUL, MINN. N 10 FT OF LOT 11 & N 8	1		_	\$117.80	20-27-22-31-0127
*918 DUCHESS ST	FT OF LOT 48 AND ALL OF LOT 49 BLK 2	*** Owner and Taxpay	/er ***		\$117.80	
*Ward: 6			Total Assessment:	-	\$117.80	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

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	Ratificat	ion Date:	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Melissa Degidio	LANE-HOSPES ADD. LOT 2 BLK 3	Delinquent Trash Bill	1.00	117.80	\$117.80	28-29-22-11-0085
1104 Duluth St				=	\$117.80	
St Paul MN 55106-2701		*** Owner and Taxpay	er ***			
*1104 DULUTH ST *Ward: 6			Total Assessment:	_	\$117.80	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
1 chaing as of. 1/15/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Susan V Walden	LANE-HOSPES ADD. LOT 12 BLK 1	Delinquent Trash Bill				
1166 Duluth St		Denniquent Trash Bin	1.00	30.33		28-29-22-11-0013
St Paul MN 55106-2703		*** Owner and Taxpay	······**		\$50.35	
*1166 DULUTH ST		Owner and Taxpay	er · · ·			
*Ward: 6			Total Assessment:	_	\$50.35	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$50.35	
	GOVERNOR JOHNSON ADDITION					
1002 Earl St	LOT 16 BLK 3	•			\$55.48	20 27 22 10 0003
St Paul MN 55106-3315		*** Owner and Taxpay	er ***		Ψ33.40	
*1002 EARL ST		1 7				
*Ward: 6			Total Assessment:		\$55.48	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$55.48	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2001D1 Assmt: 200112 Manager: LM

**Ratification Date:** 

Resolution #:

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Manuel De Jesus Hernandez Lemus	DOUGLAS ADDITION TO SAINT PAUL EX S 85 FT LOTS 28 29 AND LOT 30	Delinquent Trash Bill		80.90	\$80.90	28-29-22-24-0026
1063 Earl St	BLK 1				\$80.90	
St Paul MN 55106-3303		*** Owner and Taxpay	/er ***			
*1063 EARL ST					****	
*Ward: 6			Total Assessment:		\$80.90	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 <b>\$80.90</b>	
Paul G Gillen 1132 Earl St St Paul MN 55106-2706 *1132 EARL ST *Ward: 6 *Pending as of: 1/13/2020	CLOVERDALE, ST. PAUL, MINN. LOT 14 BLK 6	Delinquent Trash Bill  *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	110.48	\$110.48 \$110.48 \$110.48 \$0.00 \$0.00 \$0.00 \$110.48	28-29-22-12-0181
Cedric Duncan Paula M Ruffin 1141 Earl St St Paul MN 55106-2729 *1141 EARL ST	EASTVILLE HEIGHTS LOT 30 BLK 5	Delinquent Trash Bill  *** Owner and Taxpay	/er ***  Total Assessment:	117.80	\$117.80 \$117.80	28-29-22-21-0055
*Ward: 6					\$117.80 \$0.00	
*Pending as of: 1/13/2020			This Payment: Current Year Principal:		\$0.00 \$0.00	
1 chaing as 01. 1/13/2020			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
			i ayon Amount.		\$117.00	

Page 13

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Matthew C Hursh	CLOVERDALE, ST. PAUL, MINN. LOT	Delinquent Trash Bill	1.00	4.80	\$4.80	28-29-22-12-0155
Elizabeth A Hursh	14 BLK 3			<del></del>	\$4.80	
3418 Owasso St		*** Owner and Taxpay	ver ***			
Shoreview MN 55126-4132 *1162 EARL ST			Total Assessment:		\$4.80	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.80	
Darrow Investing Llc	CLOVERDALE, ST. PAUL, MINN. LOT					
978 Pondview Ct	13 BLK 3	·		=	\$110.48	20 27 22 12 010 1
Vadnais Heights MN 55127-3619		*** Owner and Taxpay	/er ***		\$110.40	
*1164 EARL ST		1 2				
*Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	CLOVERDALE, ST. PAUL, MINN. LOT	— — — — — — Delinquent Trash Bill				
Yan Yun Zhou	15 BLK 2	-		_	\$191.29	20 29 22 12 0120
1188 Earl St		*** Owner and Taxpay	/er ***		Q171.27	
St Paul MN 55106-2732		1 2				
*1188 EARL ST			Total Assessment:		\$191.29	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$191.29	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Ger Thao	DAWSON'S EARL ST. ADDITION TO	Delinquent Trash Bill	1.00	110.48	\$110.48	28-29-22-31-0003
Palue Vue	ST. PAUL, RAMSEY CO., MINN. LOT 4 BLK 72			<del></del>	\$110.48	
943 Earl St		*** Owner and Taxpay	er ***			
St Paul MN 55106-3944 * <b>943 EARL ST</b>			Total Assessment:	_	\$110.48	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
5			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	ABBOTT AND ANCKERS RE OF LOTS					
Robin R Loveland	1 2 3 28 29 AND 30 BL 4 DOUGLAS	1		=	\$110.48	20-27-22-24-0017
987 Earl St	ADD ST. PAUL RAMSEY COUNTY N 1/2 OF LOT 5 AND ALL OF LOT 6	*** Owner and Taxpay	er ***		\$110.46	
St Paul MN 55106-3313	12 of 2010 11.12 122 of 201	- ··				
*987 EARL ST			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	
	GILBERT'S ADDITION EX N 8 FT FOR					
1211 Englewood Ave	ALLEY LOT 18 BLK 6	Bennquent Trush Bir	1100	=		21-23-23-44-0031
St Paul MN 55104-1412		*** Owner and Taxpay	Ar ***		\$110.48	
*1211 ENGLEWOOD AVE		Owner and raxpay	<b>0.</b>			
*Ward: 4			Total Assessment:		\$110.48	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Donald Gregory Rhoades	HERSEY WOOLSEY ADDITION EX N 8 FT FOR ALLEY LOT 26 BLK 10	Delinquent Trash Bill	1.00	117.80	\$117.80	27-29-23-43-0082
1239 Englewood Ave	FI FOR ALLET EOT 20 BEK 10				\$117.80	
St Paul MN 55104-1414		*** Owner and Taxpay	er ***			
*1239 ENGLEWOOD AVE			T 1 A		0117.00	
*Ward: 4			Total Assessment:		\$117.80	
*Pending as of: 1/13/2020			This Payment:		\$0.00 \$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$117.80	
James E Cave Molly C Cave 1283 Englewood Ave St Paul MN 55104-1416 *1283 ENGLEWOOD AVE *Ward: 4 *Pending as of: 1/13/2020	HERSEY WOOLSEY ADDITION LOT 30 BLK 11	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	27-29-23-43-0202
Peter Lunney Alyssa M Folin 1295 Englewood Ave St Paul MN 55104-1416 *1295 ENGLEWOOD AVE *Ward: 4 *Pending as of: 1/13/2020	HERSEY WOOLSEY ADDITION LOT 27 BLK 11	Delinquent Trash Bill  *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest:	110.48	\$110.48 \$110.48 \$110.48 \$0.00 \$0.00 \$0.00	27-29-23-43-0199
			Payoff Amount:		\$110.48	
			Payoff Amount:		\$110.48	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Kenneth P Geib	HERSEY WOOLSEY ADDITION LOT	Delinquent Trash Bill		117.80	\$117.80	27-29-23-43-0207
Lori E Geib	5 BLK 12			_	\$117.80	
1298 Englewood Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55104-1415 *1298 ENGLEWOOD AVE			Total Assessment:		¢117.00	
*Ward: 4					\$117.80 \$0.00	
*Pending as of: 1/13/2020			This Payment: Current Year Principal:		\$0.00 \$0.00	
Fending as of. 1/13/2020			Current Year Interest:		\$0.00	
			Pavoff Amount:		\$117.80	
Dawn Taylor 1043 Forest St St Paul MN 55106-3240	LOCKWOOD'S ADDITION TO THE CITY OF ST. PAUL S 42 50/100 FT OF N 82 50/100 FT OF LOTS 1 2 AND LOT 3 BLK 4	Delinquent Trash Bill  *** Owner and Taxpay		117.80	\$117.80	28-29-22-23-0017
*1043 FOREST 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	
	LOCKWOOD'S ADDITION TO THE	Delinquent Trash Bill		228.31	\$228.31	28-29-22-23-0001
1459 Rice St Unit 2	CITY OF ST. PAUL EX S 100 FT LOTS 1 AND LOT 2 BLK 1			_	\$228.31	
St Paul MN 55117-3864 * <b>1079 FOREST ST</b>		*** Owner and Taxpay	/er ***			
*Ward: 6			Total Assessment:	-	\$228.31	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.31	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Paolee Vang	EASTVILLE HEIGHTS LOTS 14 AND	Delinquent Trash Bill	1.00	441.98	\$441.98	28-29-22-21-0202
C/O Midway Home Health Care	LOT 15 BLK 14			<del></del>	\$441.98	
1459 Rice St Unit 2 St Paul MN 55117-3864		*** Owner and Taxpay	/er ***			
*1110 FOREST ST			Total Assessment:		\$441.98	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$441.98	
Eagle Rock Real Estate Llc	EASTVILLE HEIGHTS S 40 FT OF LOTS	— — — — — — Delinquent Trash Bill				
C/O Metro Holdings Llc	13 14 AND LOT 15 BLK 11			=	\$110.48	
7279 40th St N		*** Owner and Taxpay	/er ***		Ψ1101.10	
Oakdale MN 55128-3305						
*1130 FOREST ST			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	
Julie A Strachota Lynn M Jeanson	EASTVILLE HEIGHTS S 40 FT OF N 81 86/100 FT OF LOTS 13 14 AND LOT 15	Delinquent Trash Bill		7.03	\$7.03	
1134 Forest St	BLK 11	*** Owner and Taxpay	.ar ***		\$7.03	
St Paul MN 55106-2606		Owner and raxpay	, (.)			
*1134 FOREST ST			Total Assessment:	<del>_</del>	\$7.03	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$7.03	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Delco Limited Partnership	EASTVILLE HEIGHTS EX S 48 FT LOT	Delinquent Trash Bill	1.00	5.55	\$5.55	28-29-22-21-0149
Po Box 17122	16 BLK 6			<del></del>	\$5.55	
St Paul MN 55117-0075 * <b>1148 FOREST ST</b>		*** Owner and Taxpay	er ***			
*Ward: 6			Total Assessment:		\$5.55	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.55	
Wanchai Sanwang	EASTVILLE HEIGHTS S 40 FT OF LOTS					
1174 Forest St N	16 17 AND LOT 18 BLK 3	•		=	\$117.80	20 27 22 21 0122
St Paul MN 55106-2635		*** Owner and Taxpay	ver ***		\$117.00	
*1174 FOREST 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	
	EASTVILLE HEIGHTS S 40 FT OF LOTS			110.48		
1187 Forest St	1 AND LOT 2 BLK 2	-		=	\$110.48	20 27 22 22 0000
St Paul MN 55106-2634		*** Owner and Taxpay	/er ***		Ψ110.10	
*1187 FOREST ST *Ward: 6			Total Assessment:	<del>-</del>	\$110.48	
*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	
			Payoff Amount:		\$110.48	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Bjr2x Properties Llc	EASTVILLE HEIGHTS S 39 95/100 FT	Delinquent Trash Bill	1.00	294.49	\$294.49	28-29-22-21-0119
5021 Vernon Ave S Ste 247	OF N 81 95/100 FT OF LOTS 14 AND LOT 15 BLK 3			_	\$294.49	
Edina MN 55436-2102 *1194 FOREST ST		*** Owner and Taxpay	er ***			
*Ward: 6			Total Assessment:		\$294.49	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$294.49	
Robert J Callahan	Lots 1 And 2 Blk 6	— — — — — Delinquent Trash Bill		<del> </del>		
893 Forest St		•		_	\$93.92	20 27 22 02 0100
St Paul MN 55106-3811		*** Owner and Taxpay	er ***		\$73.72	
*893 FOREST ST		1.				
*Ward: 6			Total Assessment:		\$93.92	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.92	
	CHAS WEIDES REARRANGEMENT OF			449.27		
935 Sims Ave Apt 1	LOTS 14 THRU 24 BLK 2 ETC. S 45 FT OF LOTS 18 AND LOT 19			_	\$449.27	
St Paul MN 55106-3755 * <b>935 FOREST ST</b>	OF LOTS TO AND LOT 19	*** Owner and Taxpay	er ***			
*Ward: 6			Total Assessment:		\$449.27	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$449.27	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Koua Lee	AUDITOR'S SUBDIVISION NO. 7 ST.	Delinquent Trash Bill		110.48	\$110.48	28-29-22-31-0108
Sai Vue	PAUL, MINN. S 12 FT OF W 83 50/100 FT OF LOT 6 AND N 39 50/100 FT OF				\$110.48	
2966 Chisholm Pky	W 83 50/100 FT OF LOT 7 BLK 3	*** Owner and Taxpay	/er ***			
Maplewood MN 55109-1421					0110.40	
*936 FOREST ST *Ward: 6			Total Assessment:		\$110.48	
			This Payment:		\$0.00 \$0.00	
*Pending as of: 1/13/2020			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$110.48	
James Barnes 1027 Geranium Ave E St Paul MN 55106-2707 *1027 GERANIUM AVE E *Ward: 6 *Pending as of: 1/13/2020	EASTVILLE HEIGHTS LOT 23 BLK 5	Delinquent Trash Bill  *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	110.48	\$110.48 \$110.48 \$110.48 \$0.00 \$0.00 \$0.00 \$110.48	28-29-22-21-0048
Karen A Dedrick 1033 Geranium Ave	EASTVILLE HEIGHTS LOT 24 BLK 5	Delinquent Trash Bill	1.00	110.48	\$110.48 \$110.48	28-29-22-21-0049
St Paul MN 55106-2707		*** Owner and Taxpay	/er ***		\$110.48	
*1033 GERANIUM AVE E		o ner una ranpay	1 <del>- 2</del>			
*Ward: 6			Total Assessment:	=	\$110.48	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

D-4:6:4: D-4	Resolution
Ratification Date:	Resolution

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Kurt A Dornfeld	EASTVILLE HEIGHTS LOT 4 BLK 12	Delinquent Trash Bill	1.00	117.80	\$117.80	28-29-22-21-0059
1044 Geranium Ave E				<del></del>	\$117.80	
St Paul MN 55106-2708		*** Owner and Taxpay	/er ***			
*1044 GERANIUM 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	
	CLOVERDALE, ST. PAUL, MINN. LOT	— — — — — — Delinquent Trash Bill				
Cheryl A Paulson	27 BLK 3			_	\$117.80	
1109 Geranium Ave E		*** Owner and Taxpay	/er ***		\$117.00	
St Paul MN 55106-2709		1 7				
*1109 GERANIUM 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	
	CLOVERDALE, ST. PAUL, MINN. LOT					
1120 Geranium Ave E	15 BLK 5	•		=	\$117.80	20 27 22 12 0072
St Paul MN 55106-2712		*** Owner and Taxpay	/er ***		ψ11/.00	
*1120 GERANIUM AVE E		pwy				
*Ward: 6			Total Assessment:	-	\$117.80	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
James Lewis	CLOVERDALE, ST. PAUL, MINN. LOT 28 BLK 4	Delinquent Trash Bill		117.80	\$117.80	28-29-22-12-0055
1167 Geranium Ave E	28 BLK 4			_	\$117.80	
St Paul MN 55106-2711		*** Owner and Taxpay	/er ***			
*1167 GERANIUM AVE E				_		
*Ward: 6			Total Assessment:		\$117.80	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	EASTVILLE HEIGHTS LOT 13 BLK 9	— — — — — — Delinquent Trash Bill				
830 Geranium Ave E				=	\$110.48	
St Paul MN 55106-2608		*** Owner and Taxpay	/er ***		Ψ110.10	
*830 GERANIUM AVE E		1 2				
*Ward: 6			Total Assessment:	_	\$110.48	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Regina R Adams	EASTVILLE HEIGHTS LOT 20 BLK 8	— — — — — — — Delinquent Trash Bill				28-29-22-21-0125
835 Geranium Ave E		1		_	\$117.80	20-27-22-22-0123
St Paul MN 55106-2607		*** Owner and Taxpay	/er ***		\$117.00	
*835 GERANIUM AVE E		o wher and ranpay	, 61			
*Ward: 6			Total Assessment:	<del>-</del>	\$117.80	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
5			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** EASTVILLE HEIGHTS LOT 4 BLK 9 Delinquent Trash Bill 1.00 110.48 \$110.48 Ter Xiong 28-29-22-22-0138 864 Geranium Ave E \$110.48 St Paul MN 55106-2608 \*\*\* Owner and Taxpayer \*\*\* \*864 GERANIUM 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 Delinquent Trash Bill 1.00 117.80 Kong Yang EASTVILLE HEIGHTS E 1/2 OF LOT 10 \$117.80 28-29-22-22-0054 BLK 10 902 Geranium Ave E \$117.80 St Paul MN 55106-2610 \*\*\* Owner and Taxpayer \*\*\* \*902 GERANIUM 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 EASTVILLE HEIGHTS LOT 23 BLK 6 Delinquent Trash Bill 1.00 3.97 Kazong Xiong \$3.97 28-29-22-21-0155 Co Yong Xiong \$3.97 2141 5th St E \*\*\* Owner and Taxpayer \*\*\* St Paul MN 55119-3903 \*967 GERANIUM AVE E Total Assessment: \$3.97 \*Ward: 6 This Payment: \$0.00 \*Pending as of: 1/13/2020 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$3.97

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Distinguished Properties Llc	EASTVILLE HEIGHTS LOT 24 BLK 6	Delinquent Trash Bill		228.31	\$228.31	28-29-22-21-0156
11670 Fountains Dr Unit 200				<del></del>	\$228.31	
Maple Grove MN 55369-3071		*** Owner and Taxpay	er ***			
*973 GERANIUM AVE E						
*Ward: 6			Total Assessment:		\$228.31	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.31	
	EASTVILLE HEIGHTS LOT 5 BLK 11					
982 Geranium Ave E				_	\$117.80	
St Paul MN 55106-2637		*** Owner and Taxpay	er ***		Ψ117100	
*982 GERANIUM 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	
	EASTVILLE HEIGHTS LOT 4 BLK 11	— — — — — — — — — — — — — — — — — — —		110.48		
122 Avignon Ct				=	\$110.48	
Woodbury MN 55125-1437		*** Owner and Taxpay	er ***		Ψ110110	
*986 GERANIUM AVE E		1 7				
*Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Susan C Young	COLLEGE PLACE, EAST DIVISION S	Delinquent Trash Bill	1.00	123.67	\$123.67	27-29-23-34-0010
807 Hamline Ave N	37 FT OF N 148 FT OF LOT 4 BLK 13			_	\$123.67	
St Paul MN 55104-1300		*** Owner and Taxpay	er ***			
*807 HAMLINE AVE N *Ward: 4			Total Assessment:		\$123.67	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$123.67	
	HERSEY WOOLSEY ADDITION EX S 8	— — — — — — Delinquent Trash Bill				
1254 Hewitt Ave	FT FOR ALLEY LOT 10 BLK 6	Beiniquent Trash Biri	1.00	=		27-29-25-45-0010
St Paul MN 55104-1421		*** Owner and Taxpay	or ***		\$117.80	
*1254 HEWITT AVE		Owner and Taxpay	Ci			
*Ward: 4			Total Assessment:	=	\$117.80	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
TEST MY AL	HERSEY WOOLSEY ADDITION EX N 8	— — — — — — Delinquent Trash Bill				
Tiffany M Kyle 1279 Hewitt Ave	FT FOR ALLEY LOT 16 BLK 5	Definquent Trash Bill	1.00	=		27-29-23-42-0053
St Paul MN 55104-1422		*** O 1 T	***		\$220.99	
*1279 HEWITT AVE		*** Owner and Taxpay	er · · ·			
*Ward: 4			Total Assessment:		\$220.99	
*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:		\$220.99	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Steven T Bikkie	HERSEY WOOLSEY ADDITION LOT 30 BLK 4	Delinquent Trash Bill		117.80	\$117.80	27-29-23-42-0042
Patricia S Bikkie	30 BLK 4			_	\$117.80	
1283 Hewitt Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55104-1424					*	
*1283 HEWITT AVE			Total Assessment:		\$117.80	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Del Co Limited Partnership	HERSEY WOOLSEY ADDITION LOT	Delinquent Trash Bill		127.33		27-29-23-42-0038
Po Box 17122	25 BLK 4			_	\$127.33	
St Paul MN 55117-0122		*** Owner and Taxpay	/er ***			
*1301 HEWITT AVE						
*Ward: 4			Total Assessment:		\$127.33	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$127.33	
	HERSEY WOOLSEY ADDITION LOT					
1305 Hewitt Ave	24 BLK 4	•		=	\$220.99	27 29 20 12 0007
St Paul MN 55104-1424		*** Owner and Taxpay	/er ***		\$220.77	
*1305 HEWITT AVE		1 2				
*Ward: 4			Total Assessment:	-	\$220.99	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$220.99	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Elizabeth J Sloan	COLLEGE PLACE, EAST DIVISION E	Delinquent Trash Bill		76.84	\$76.84	27-29-23-34-0027
Gerald Dagel	45 FT OF W 130 FT OF LOT 1 BLK 14			_	\$76.84	
1394 Hewitt Ave		*** Owner and Taxpay	er ***			
St Paul MN 55104-1309			-			
*1394 HEWITT AVE			Total Assessment:		\$76.84	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$76.84	
	MCINTIRE'S REARRANGEMENT LOT	— — — — — — Delinquent Trash Bill		80.90		
1433 Hewitt Ave	3			_	\$80.90	
St Paul MN 55104-1310		*** Owner and Taxpay	er ***		Φ00.70	
*1433 HEWITT AVE		1 7				
*Ward: 4			Total Assessment:	-	\$80.90	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
Steven N Englund	GILBERT'S ADDITION E 10 FT OF LOT					
Deeann Englund	24 AND ALL OF LOT 25 BLK 1	Ī		=	\$110.48	27-23-44-0007
1125 Hubbard Ave		*** Owner and Taxpay	er ***		φ11U. <del>4</del> 0	
St Paul MN 55104-1426		o mier una raxpay	<del></del>			
*1125 HUBBARD AVE			Total Assessment:		\$110.48	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Niklas Iverson	HERSEY WOOLSEY ADDITION LOT	Delinquent Trash Bill	1.00	80.90	\$80.90	27-29-23-43-0146
1294 Hubbard Ave	4 BLK 8			<del></del>	\$80.90	
St Paul MN 55104-1431		*** Owner and Taxpay	er ***			
*1294 HUBBARD AVE						
*Ward: 4			Total Assessment:		\$80.90	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
Susan D Mccall	COLLEGE PLACE, EAST DIVISION E	Delinquent Trash Bill		161.76		27-29-23-34-0042
1328 Dale St N Apt 2	40 FT OF LOT 3 BLK 14			_	\$161.76	
St Paul MN 55117-4108		*** Owner and Taxpay	er ***			
*1407 HUBBARD AVE				_		
*Ward: 4			Total Assessment:		\$161.76	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$161.76	
	DOUGLAS ADDITION TO SAINT PAUL	Delinquent Trash Bill		4.80		28-29-22-24-0070
1011 Jenks Ave	LOT 19 BLK 3			_	\$4.80	
St Paul MN 55106-3319 * <b>1011 JENKS AVE</b>		*** Owner and Taxpay	er ***			
*Ward: 6			Total Assessment:	=	\$4.80	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.80	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Bao Amy Yang	DOUGLAS ADDITION TO SAINT PAUL	Delinquent Trash Bill		220.99	\$220.99	28-29-22-24-0078
960 Union Ave Ne	LOTS 29 AND LOT 30 BLK 3			<del></del>	\$220.99	
Renton WA 98059-4501		*** Owner and Taxpay	er ***			
*1051 JENKS AVE *Ward: 6			Total Assessment:		\$220.99	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$220.99	
	GOVERNOR JOHNSON ADDITION	— — — — — — — Delinquent Trash Bill		110.48		
1112 Jenks Ave	LOT 2 BLK 4			=	\$110.48	
St Paul MN 55106-3310		*** Owner and Taxpay	er ***		Ψ110.10	
*1112 JENKS AVE						
*Ward: 6			Total Assessment:		\$110.48	
Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	HILLSDALE, ST. PAUL, MINN. LOT 14					
1399 Rose Ave E Unit 3	BLK 8			_	\$117.80	
St Paul MN 55106-7117 * <b>1124 JENKS AVE</b>		*** Owner and Taxpay	ver ***			
*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	

Wyoming MN 55092-9626 \*844 JENKS AVE

\*Pending as of: 1/13/2020

\*Ward: 6

		Ratification Date:	Resolution #:		<b>g</b>	
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Gregg S Olson	HILLSDALE, ST. PAUL, MINN. LOT 11	Delinquent Trash Bill	1.00	117.80	\$117.80	28-29-22-13-0193
1138 Jenks Ave	BLK 8			_	\$117.80	
St Paul MN 55106-3312		*** Owner and Taxpay	er ***			
*1138 JENKS AVE			-			
*Ward: 6			Total Assessment:		\$117.80	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	T M MACKINING DISTANCE					
Koua Lee	E. M. MACKUBIN'S 2ND ADDITION LOT 12 BLK 2	Delinquent Trash Bill	1.00	110.48	\$110.48	28-29-22-23-0197
990 Arcade St St Paul MN 55106-3230		*** 0 1 T	ماد ماد ماد		\$110.48	
*834 JENKS AVE		*** Owner and Taxpay	er ***			
*Ward: 6			Total Assessment:	_	\$110.48	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
						-
Bee Vue	E. M. MACKUBIN'S 2ND ADDITION LOT 9 BLK 2	Delinquent Trash Bill	1.00	228.31	\$228.31	28-29-22-23-0194
Lamena Vue	LOI 9 DLK 2			_	\$228.31	
21301 Furman St Ne		*** Owner and Taxpay	er ***			

Total Assessment:

Current Year Principal:

Current Year Interest:

Payoff Amount:

This Payment:

\$228.31

\$0.00

\$0.00

\$0.00

\$228.31

=	
	Ratification Date:

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Christopher Allard	E. M. MACKUBIN'S 2ND ADDITION	Delinquent Trash Bill		80.90	\$80.90	28-29-22-23-0193
848 Jenks Ave	LOT 8 BLK 2			_	\$80.90	
St Paul MN 55106-3208		*** Owner and Taxpay	/er ***			
*848 JENKS AVE						
*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	
	E. M. MACKUBIN'S 2ND ADDITION	Delinquent Trash Bill				
11670 Fountains Dr Unit 200	LOT 7 BLK 2			=	\$110.48	
Maple Grove MN 55369-3071		*** Owner and Taxpay	/er ***		4	
*852 JENKS AVE				_		
*Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Vernon M Kelsey	E. M. MACKUBIN'S 2ND ADDITION LOT 5 BLK 2	Delinquent Trash Bill		110.48	\$110.48	28-29-22-23-0190
Janet A Kelsey	201 92211 2				\$110.48	
860 Jenks Ave St Paul MN 55106-3208		*** Owner and Taxpay	/er ***			
*860 JENKS AVE			Total Assessment:		\$110.48	
*Ward: 6					\$110.48 \$0.00	
* ward: 6 *Pending as of: 1/13/2020			This Payment: Current Year Principal:		\$0.00 \$0.00	
1 Chang as 01. 1/13/2020			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
			i ayon Amount.		\$110.40	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Leah M Smith	FORESTDALE ADDITION TO SAINT	Delinquent Trash Bill	1.00	228.31	\$228.31	28-29-22-24-0181
976 Jenks Ave	PAUL LOT 6 BLK 4			<del></del>	\$228.31	
St Paul MN 55106-3212		*** Owner and Taxpay	/er ***			
*976 JENKS AVE *Ward: 6			Total Assessment:		\$228.31	
*Pending as of: 1/13/2020			This Payment:		\$228.31	
reliding as of. 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.31	
Scott T Hemann	EASTVILLE HEIGHTS LOT 8 BLK 13	Delinquent Trash Bill		4.80		
Brittany A Hemann		•		=	\$4.80	20 27 22 21 0000
1028 Jessamine Ave E		*** Owner and Taxpay	/er ***		ŷ <del>1</del> .00	
St Paul MN 55106-2734		1 )				
*1028 JESSAMINE AVE E			Total Assessment:	_	\$4.80	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.80	
	EASTVILLE HEIGHTS LOT 24 BLK 12	Delinquent Trash Bill		110.48		
1031 Jessamine Ave E				_	\$110.48	_, _, ,
St Paul MN 55106-2733		*** Owner and Taxpay	/er ***		<b>4</b>	
*1031 JESSAMINE AVE E						
*Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>	
	CLOVERDALE, ST. PAUL, MINN. LOT	Delinquent Trash Bill		80.90	\$80.90	28-29-22-12-0204	
1078 Jessamine Ave E	10 BLK 7			<del></del>	\$80.90		
St Paul MN 55106-2714		*** Owner and Taxpayer ***					
*1078 JESSAMINE AVE E					<u> </u>		
*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		
	CLOVERDALE, ST. PAUL, MINN. LOT	Delinquent Trash Bill		110.48	\$110.48		
Kathleen L Lejchar	21 BLK 6			=	\$110.48		
1083 Jessamine Ave E		*** Owner and Taxpay	/er ***		ψ110.40		
St Paul MN 55106-2713							
*1083 JESSAMINE 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		
	CLOVERDALE, ST. PAUL, MINN. LOT						
Chue Lee	8 BLK 7	•		=	\$117.80	20 27 22 12 0202	
1086 Jessamine Ave		*** Owner and Taxpay	ver ***		ψ117.00		
St Paul MN 55106-6587		pwy					
*1086 JESSAMINE 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		

Page 34

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<u>Property ID</u>
Edward J Snyder Jr	CLOVERDALE, ST. PAUL, MINN. LOT 12 BLK 8	Delinquent Trash Bill		139.90	\$139.90	28-29-22-12-0097
1134 Jessamine Ave E	12 BLK 0				\$139.90	
St Paul MN 55106-2716		*** Owner and Taxpay	/er ***			
*1134 JESSAMINE AVE E						
*Ward: 6			Total Assessment:		\$139.90	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 <b>\$139.90</b>	
			·			
	CLOVERDALE, ST. PAUL, MINN. LOT	Delinquent Trash Bill		117.80	\$117.80	28-29-22-12-0091
1156 Jessamine Ave E	6 BLK 8			_	\$117.80	
St Paul MN 55106-2716		*** Owner and Taxpay	/er ***			
*1156 JESSAMINE 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	
Janessa Thao	EASTVILLE HEIGHTS LOT 22 BLK 9	Delinquent Trash Bill		4.80	\$4.80	28-29-22-22-0155
843 Jessamine Ave E				_	\$4.80	
St Paul MN 55106-2611		*** Owner and Taxpay	/er ***			
*843 JESSAMINE AVE E						
*Ward: 6			Total Assessment:		\$4.80	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.80	

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	<b>Ratification Date:</b>	Resolution #:

		Ratification Date:	Resolution #:			
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Tony Sorenson	EASTVILLE HEIGHTS LOT 25 BLK 11	Delinquent Trash Bill		139.90	\$139.90	28-29-22-21-0185
1708 California St Ne				_	\$139.90	
Minneapolis MN 55413		*** Owner and Taxpay	/er ***			
*977 JESSAMINE AVE E				_		
*Ward: 6			Total Assessment:		\$139.90	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$139.90	
	EASTVILLE HEIGHTS LOT 26 BLK 11					
Jestin A Sorenson 981 Jessamine Ave E	ENSTVIELE ILEIGHTS EGT 20 BER 11	Dennquent Trash Bili	1.00	220.99		28-29-22-21-0186
St Paul MN 55106		*** 0 1 T	ماد ماد ماد		\$220.99	
*981 JESSAMINE AVE E		*** Owner and Taxpay	er ***			
*Ward: 6			Total Assessment:	_	#220 00	
*Pending as of: 1/13/2020			This Payment:		\$220.99 \$0.00	
Feliding as 01. 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$220.99	
			1 ayon 2 mount.		\$220.77	
Michael C Jennings	LANE-HOSPES ADD. LOT 15 BLK 2	Delinquent Trash Bill	1.00	110.48	\$110.48	28-29-22-11-0060
1124 Lane Pl				=	\$110.48	
St Paul MN 55106-2807		*** Owner and Taxpay	/er ***			
*1124 LANE PL						
*Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Quinsanetta Butts	LANE-HOSPES ADD. LOT 12 BLK 2	Delinquent Trash Bill	1.00	117.80	\$117.80	28-29-22-11-0057
Edward L Butts				·	\$117.80	
1136 Lane Place		*** Owner and Taxpay	er ***			
St Paul MN 55106-2807						
*1136 LANE PL			Total Assessment:		\$117.80	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
 Erika S Fulgern	DOUGLAS ADDITION TO SAINT PAUL	— — — — — — — — — — — — — — — — — — —		80.90		
1001 Lawson Ave E	LOT 16 BLK 2			_	\$80.90	20 29 22 21 0010
St Paul MN 55106-3327		*** Owner and Taxpay	ver ***		\$60.90	
*1001 LAWSON AVE E		o wher and rampay	•			
*Ward: 6			Total Assessment:	_	\$80.90	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
3			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
	DOUGLAS ADDITION TO SAINT PAUL					
919 6th St E	LOT 12 BLK 3	Ī		_	\$110.48	20-27-22-24-0005
St Paul MN 55106-4503		*** Owner and Taxpay	70r ***		\$110. <del>4</del> 0	
*1014 LAWSON AVE E		Owner and raxpay	V1			
*Ward: 6			Total Assessment:	_	\$110.48	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Iglesia De Dios Pentecostal	DOUGLAS ADDITION TO SAINT PAUL LOT 21 BLK 2	Delinquent Trash Bill		117.80	\$117.80	28-29-22-24-0044
M I Rosa De Saron	EOI 21 BLK 2				\$117.80	
670 Payne Ave St Paul MN 55130-4542		*** Owner and Taxpay	er ***			
*1021 LAWSON AVE E			Total Assessment:		\$117.80	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
<b>g</b>			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Casey Christensen	DOUGLAS ADDITION TO SAINT PAUL					
1029 Lawson Ave E	LOT 23 BLK 2	-		_	\$110.48	20 27 22 21 0010
St Paul MN 55106-3327		*** Owner and Taxpay	/er ***		\$110.40	
*1029 LAWSON AVE E		1 2				
*Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	DOUGLAS ADDITION TO SAINT PAUL	— — — — — — Delinquent Trash Bill		80.90		28-29-22-24-0058
1036 Lawson Ave E	E 20 FT OF LOT 7 AND ALL OF LOT 6 BLK 3			=	\$80.90	
St Paul MN 55106-3328 * <b>1036 LAWSON AVE E</b>	BLN 3	*** 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	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Charles E Patterson	DOUGLAS ADDITION TO SAINT PAUL LOT 4 BLK 3	Delinquent Trash Bill		117.80	\$117.80	28-29-22-24-0056
Latonya Marie Patterson	LOT 4BLK 3				\$117.80	
1044 Lawson Ave E St Paul MN 55106-3328		*** Owner and Taxpay	ver ***			
*1040 LAWSON AVE E			Total Assessment:		\$117.80	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
1 chang as of. 1/15/2020			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
William J Ouinlan	DOUGLAS ADDITION TO SAINT PAUL	— — — — — Delinquent Trash Bill				
1042 Lawson Ave E	LOT 5 BLK 3	Dennquent Trash Bin	1.00	=	\$110.48	26-29-22-24-005/
St Paul MN 55106-3328		*** Owner and Taxpay	/er ***		\$110.48	
*1042 LAWSON AVE E		o wher and ranguly	, ••			
*Ward: 6			Total Assessment:	-	\$110.48	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	DOUGLAS ADDITION TO SAINT PAUL	— — — — — — Delinquent Trash Bill				
Irrevocable Grandchildrens Tru	LOT 29 BLK 2			<del>-</del>	\$117.80	
1053 Lawson Ave E St Paul MN 55106-3327		*** Owner and Taxpay	/er ***			
*1051 LAWSON AVE E			Total Assessment:	=	\$117.80	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Venla Vang	GOVERNOR JOHNSON ADDITION LOT 12 BLK 3	Delinquent Trash Bill	1.00	220.99	\$220.99	28-29-22-13-0061
1756 Sims Ave Apt 1	LOT 12 BLK 3			_	\$220.99	
St Paul MN 55106-3689		*** Owner and Taxpay	er ***			
*1064 LAWSON AVE E						
*Ward: 6			Total Assessment:		\$220.99	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$220.99	
	LOCKWOOD'S ADDITION TO THE	Delinquent Trash Bill		302.35	\$302.35	28-29-22-23-0147
219 S Madison Ave Apt F	CITY OF ST. PAUL LOT 18 BLK 3			=	\$302.35	
Monrovia CA 91016-6569		*** Owner and Taxpay	er ***		***	
*829 LAWSON AVE E						
*Ward: 6			Total Assessment:	_	\$302.35	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$302.35	
	LOCKWOOD'S ADDITION TO THE			110.48		28-29-22-23-0150
841 Lawson East	CITY OF ST. PAUL LOT 21 BLK 3	•		=	\$110.48	20 27 22 20 0130
St Paul MN 55106-3219		*** Owner and Taxpay	er ***		ψ110. <del>4</del> 0	
*841 LAWSON AVE E *Ward: 6			T-4-1 A	=	¢110.49	
			Total Assessment:		\$110.48 \$0.00	
*Pending as of: 1/13/2020			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Current Icai Interest.		φυ.υυ	

		Ratification Date:	Resolution #:		<b>g</b>	
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Jesus A Alderete	LOCKWOOD'S ADDITION TO THE	Delinquent Trash Bill		117.80	\$117.80	28-29-22-23-0155
Donna Espinosa	CITY OF ST. PAUL LOT 26 BLK 3			_	\$117.80	
861 Lawson Ave E		*** Owner and Taxpay	er ***			
St Paul MN 55106-3219						
*861 LAWSON 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	
	LOCKWOOD'S ADDITION TO THE					
Terri C Meissner	CITY OF ST. PAUL LOT 27 BLK 3			_	\$117.80	
865 Lawson Ave E		*** Owner and Taxpay	er ***		Ψ117.00	
St Paul MN 55106-3219		• •				
*865 LAWSON 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	
Nathanael Jenkins	E. M. MACKUBIN'S 2ND ADDITION					
876 Lawson Ave E	LOT 1 BLK 1	Bonnquent Trash Bir	1.00	=	\$117.80	20-27-22-23-0223
St Paul MN 55106		*** Owner and Taxpay	er ***		\$117.60	
*876 LAWSON AVE E		owner and ranpay				
*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	

Resolution #:

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Ciriphone Mongkone	LOCKWOOD'S ADDITION TO THE	Delinquent Trash Bill		110.48	\$110.48	28-29-22-23-0031
381 Lawson Ave	CITY OF ST. PAUL LOT 16 BLK 4				\$110.48	
St Paul MN 55106-3218		*** Owner and Taxpay	er ***			
*881 LAWSON 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	
	HOWARDS ADDITION TO SAINT	– — — — — — Delinquent Trash Bill				28-29-22-23-0059
Lori S Anderson	PAUL, MINNESOTA N 62 50/100 FT OF LOT 15			_	\$117.80	
82 Lawson Ave E	OF LOT 15	*** Owner and Taxpay	er ***		<b>4117.00</b>	
St Paul MN 55106-3222						
*882 LAWSON 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	
	FORESTDALE ADDITION TO SAINT			110.48		28-29-22-24-0136
Mai Thao Yang	PAUL LOT 18 BLK 2	•		=	\$110.48	20 27 22 21 0100
751 Hinton Trail N		*** Owner and Taxpay	er ***		\$110.40	
Oak Dale MN 55128-5541		1 7				
4947 LAWSON 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	

Page 42

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	<b>Ratification Date:</b>

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Amy Sciarra	FORESTDALE ADDITION TO SAINT	Delinquent Trash Bill		117.80	\$117.80	28-29-22-24-0144
Alexander Sorenson	PAUL LOT 26 BLK 2				\$117.80	
833 Stickney St		*** Owner and Taxpay	/er ***			
St Paul MN 55107-0025						
*979 LAWSON 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	
Michelle A Tacheny	FORESTDALE ADDITION TO SAINT	— — — — — Delinquent Trash Bill		117.80		
985 Lawson Ave E	PAUL LOT 27 BLK 2			_	\$117.80	
St Paul MN 55106-3221		*** Owner and Taxpay	/er ***		<b>4117.00</b>	
*985 LAWSON 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	
Lisa M Walkley	DOUGLAS ADDITION TO SAINT PAUL	— — — — — — Delinquent Trash Bill				
1046 Magnolia Ave E	LOT 4 BLK 1	•		=	\$110.48	20 27 22 21 0001
St Paul MN 55106-3334		*** Owner and Taxpay	/er ***		\$110.40	
*1046 MAGNOLIA AVE E				_		
*Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** CLOVERDALE, ST. PAUL, MINN. LOT Delinquent Trash Bill 1.00 117.80 \$117.80 Vue Thao 28-29-22-12-0218 26 BLK 7 1103 Magnolia Ave E \$117.80 St Paul MN 55106-3335 \*\*\* Owner and Taxpayer \*\*\* \*1103 MAGNOLIA AVE E \*Ward: 6 Total Assessment: \$117.80 \*Pending as of: 1/13/2020 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 \$117.80 **Payoff Amount:** Delinquent Trash Bill 1.00 110.48 Angela D Wigfield CLOVERDALE, ST. PAUL, MINN. LOT \$110.48 28-29-22-12-0102 17 BLK 8 1123 Magnolia Ave E \$110.48 St Paul MN 55106-3337 \*\*\* Owner and Taxpayer \*\*\* \*1123 MAGNOLIA AVE E \*Ward: 6 Total Assessment: \$110.48 \*Pending as of: 1/13/2020 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$110.48 80.90 Delinquent Trash Bill 1.00 Grant K Skoog HILLSDALE, ST. PAUL, MINN. LOT 15 \$80.90 28-29-22-14-0039 BLK 2 1182 Magnolia Ave E \$80.90 St Paul MN 55106-3427 \*\*\* Owner and Taxpayer \*\*\* \*1182 MAGNOLIA AVE E \*Ward: 6 Total Assessment: \$80.90 \*Pending as of: 1/13/2020 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$80.90

Resolution #:

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Jack L Peterson	LANE-HOSPES ADD. LOT 8 BLK 3	Delinquent Trash Bill	1.00	117.80	\$117.80	28-29-22-11-0091
1197 Magnolia Ave E				<del></del>	\$117.80	
St Paul MN 55106-3426		*** Owner and Taxpay	/er ***			
*1197 MAGNOLIA 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	
	HILLSDALE, ST. PAUL, MINN. LOT 4			3.52		
1248 Magnolia Ave E	BLK 1			_	\$3.52	
St Paul MN 55106-3429		*** Owner and Taxpay	/er ***		ψ3.32	
*1248 MAGNOLIA AVE E		1 2				
*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	
	HILLSDALE, ST. PAUL, MINN. LOT 2	— — — — — — — Delinquent Trash Bill		80.90		
1254 Magnolia Ave E	BLK 1	•		=	\$80.90	20 27 22 11 0010
St Paul MN 55106-3429		*** Owner and Taxpay	/er ***		\$60.70	
*1254 MAGNOLIA AVE E						
*Ward: 6			Total Assessment:		\$80.90	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	

Page 45

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Federal National Mortgage Assoc	LOCKWOOD'S ADDITION TO THE CITY OF ST. PAUL LOT 10 BLK 2	Delinquent Trash Bill	1.00	117.80	\$117.80	28-29-22-23-0110
C/O Granite Parl Vii	CITY OF ST. PAUL LOT TO BLK 2			_	\$117.80	
5600 Granite Pky		*** Owner and Taxpay	er ***			
Plano TX 75024-4126						
*840 MAGNOLIA 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: Payoff Amount:		\$0.00 <b>\$117.80</b>	
			1 ayon Amount.		\$117.00	
Mohamoud Hassan Mat Dhayow	EASTVILLE HEIGHTS LOT 22 BLK 16	Delinquent Trash Bill			\$117.80	28-29-22-2183
Farhia Ahmed				_	\$117.80	
843 Magnolia Ave E		*** Owner and Taxpay	er ***			
St Paul MN 55106-3225						
*843 MAGNOLIA AVE E			Total Assessment:		\$117.80	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
S & R Consulting Llc	LOCKWOOD'S ADDITION TO THE			220.99		28-29-22-23-0007
1465 Ames Ave	CITY OF ST. PAUL LOT 7 BLK 1			_	\$220.99	
St Paul MN 55106-3528 * <b>912 MAGNOLIA AVE E</b>		*** Owner and Taxpay	er ***			
*Ward: 6			Total Assessment:	<del>_</del>	\$220.99	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$220.99	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Patrick M Cullen	LOCKWOOD'S ADDITION TO THE CITY OF ST. PAUL LOT 3 BLK 1	Delinquent Trash Bill	1.00	4.17	\$4.17	28-29-22-23-0003
928 Magnolia Ave E	CITTOF SI. TAULEUT SBER T				\$4.17	
St Paul MN 55106-3228		*** Owner and Taxpay	er ***			
*928 MAGNOLIA AVE E			T . 1 A	_	0.4.17	
*Ward: 6 *Pending as of: 1/13/2020			Total Assessment:		\$4.17 \$0.00	
Pending as of: 1/13/2020			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.17	
Jason Person 1036 Maryland Ave E St Paul MN 55106-2724 *1036 MARYLAND AVE E *Ward: 6 *Pending as of: 1/13/2020	EASTVILLE HEIGHTS LOT 6 BLK 4	Delinquent Trash Bill  *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest:	117.80	\$117.80 \$117.80 \$117.80 \$0.00 \$0.00 \$0.00	
	CLOVERDALE, ST. PAUL, MINN. LOT 5 BLK 2	Delinquent Trash Bill	Payoff Amount:	<del>8</del> 0.90	\$117.80 \$117.80 \$80.90	
180 Mounds Blvd		*** Owner and Taxpay	/er ***		\$80.90	
St Paul MN 55106-6231		Owner and raxpay	C1			
*1100 MARYLAND AVE E			Total Assessment:	<del>-</del>	\$80.90	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Jamie Dopp	EASTVILLE HEIGHTS LOT 12 BLK 3	Delinquent Trash Bill	1.00	117.80	\$117.80	28-29-22-21-0116
952 Maryland Ave E				=	\$117.80	
St Paul MN 55106-2621		*** Owner and Taxpay	er ***			
*952 MARYLAND AVE E *Ward: 6			Total Assessment:	_	\$117.80	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
1 chang as 01. 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	TERRY'S ADDITION TO THE CITY OF	Delinquent Trash Bill				
Bao Xiong	ST. PAUL, COUNTY OF RAMSEY,	•		_	\$120.01	20 27 22 61 0017
1047 Minnehaha Ave E	STATE OF MINN. LOT 22 BLK 11	*** Owner and Taxpay	er ***		\$120.01	
St Paul MN 55106-4643		1.				
*1047 MINNEHAHA AVE E			Total Assessment:	=	\$120.01	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$120.01	
	TERRY'S ADDITION TO THE CITY OF					
965 Minnehaha Ave E	ST. PAUL, COUNTY OF RAMSEY,			_	\$121.70	
St Paul MN 55106-4534 * <b>965 MINNEHAHA AVE E</b>	STATE OF MINN. LOT 18 BLK 21	*** Owner and Taxpay	er ***		Ψ1 <b>211</b> , 0	
*Ward: 7			Total Assessment:		\$121.70	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$121.70	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Jacques Samy	GILBERT'S ADDITION LOT 22 BLK 8	Delinquent Trash Bill		122.56	\$122.56	27-29-23-44-0049
1135 Minnehaha Ave				_	\$122.56	
St Paul MN 55104-1403		*** Owner and Taxpay	/er ***			
*1135 MINNEHAHA AVE W *Ward: 4			Total Assessment:		\$122.56	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
2			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$122.56	
	GILBERT'S ADDITION WITH ESMTS	Delinquent Trash Bill				
1151 Minnehaha Ave W	LOT 18 BLK 8	•		=	\$127.32	2, 2, 20 11 00 10
St Paul MN 55140-1403		*** Owner and Taxpay	/er ***		Ψ127.32	
*1151 MINNEHAHA AVE W						
*Ward: 4			Total Assessment:		\$127.32	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$127.32	
Federal Home Loan Mortgage Corp	GILBERT'S ADDITION W 2 FT OF LOT	Delinquent Trash Bill		110.48	\$110.48	
5000 Plano Pky	17 AND ALL OF LOT 16 BLK 7			_	\$110.48	
Carrollton TX 75265-0043 *1219 MINNEHAHA AVE W		*** Owner and Taxpay	/er ***			
*Ward: 4			Total Assessment:		\$110.48	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

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Resolution #: **Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Jacquelyn K Torborg	HERSEY WOOLSEY ADDITION LOT	Delinquent Trash Bill		80.90	\$80.90	27-29-23-43-0113
1227 Minnehha Ave W	29 BLK 13			_	\$80.90	
St Paul MN 55104-1407		*** Owner and Taxpay	er ***			
*1227 MINNEHAHA AVE W *Ward: 4			Total Assessment:	_	\$80.90	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
_			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
William J Gray	J W BASS SUBD OF LOTS 15 14 AND					
Elena Gray	THAT PART OF 13 OF COLLINS OUT	1		_	\$80.90	20-27-22-41-0002
865 Newcomb St	LOTS E 10 FT OF VAC ALLEY ADJ AND LOT 10 BLK 1	*** Owner and Taxpay	/er ***	\$80.90		
St Paul MN 55106-3423	AND EOT TO BER 1	owner and raxpay				
*865 NEWCOMB ST			Total Assessment:	<del>-</del>	\$80.90	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
Jp Real Estate Holdings Llc	LEONARDS SUBDIVISION OF BLOCK					
6787 Lydia Ln	6 COLLINS OUTLOTS LOT 3 BLK 1	•			\$299.59	20 27 22 11 0022
Woodbury MN 55125-6709 *863 OCEAN ST		*** Owner and Taxpay	/er ***	\$277.37		
*Ward: 6			Total Assessment:	=	\$299.59	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$299.59	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Diane M Novotny Young	SWEITZER'S ADDITION LOT 9	Delinquent Trash Bill	1.00	80.90	\$80.90	27-29-23-34-0127
38 Pascal St N				_	\$80.90	
t Paul MN 55104-1918		*** Owner and Taxpay	er ***			
738 PASCAL ST N				_		
Ward: 4			Total Assessment:		\$80.90	
Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$80.90	
			1 ayon Amount.		300.70	
Ayarie A Songyoung	TERRY'S ADDITION TO THE CITY OF	Delinquent Trash Bill		136.83	\$136.83	28-29-22-34-0054
21 Nebraska Ave E	ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. LOT 22 BLK 12			_	\$136.83	
t Paul MN 55130-3226	SIME OF MINN, EOT 22 BER 12	*** Owner and Taxpay	er ***			
1045 REANEY AVE						
Ward: 7			Total Assessment:		\$136.83	
Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$136.83	
		. — — — — -				. — — — — —
Blooj Chu Yang Heu	TERRY'S ADDITION TO THE CITY OF ST. PAUL, COUNTY OF RAMSEY,	Delinquent Trash Bill	1.00	136.82	\$136.82	28-29-22-34-0057
032 Upper 51st St N	STATE OF MINN. EX N 35 30/100 FT				\$136.82	
Oakdale MN 55128-1300 1 <b>1055 REANEY AVE</b>	LOT 24 BLK 12	*** Taxpayer and 3rd I	Party ***			
Ward: 7			Total Assessment:	=	\$136.82	
Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$136.82	
Mary Heu Pa Fang 1965 57th St N	TERRY'S ADDITION TO THE CITY OF ST. PAUL, COUNTY OF RAMSEY,	*** Owner ***				28-29-22-34-0057
Lake Elmo MN 55042-9588	STATE OF MINN. EX N 35 30/100 FT LOT 24 BLK 12		Total Assessment:		\$136.82	
1055 REANEY AVE			This Payment:		\$0.00	
Ward: 7			Current Year Principal:		\$0.00	
Pending as of: 1/13/2020			Current Year Interest:		\$0.00	
			Payoff Amount:		\$136.82	

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Anne M Paterson	TERRY'S ADDITION TO THE CITY OF	Delinquent Trash Bill	1.00	80.90	\$80.90	28-29-22-34-0092
964 Reaney Ave	ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. LOT 7 BLK 21			_	\$80.90	
St Paul MN 55106-3847		*** Owner and Taxpay	er ***			
*964 REANEY AVE						
*Ward: 7			Total Assessment:		\$80.90	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
	TERRY'S ADDITION TO THE CITY OF					
967 Reaney Ave Apt B	ST. PAUL, COUNTY OF RAMSEY,	1		_	\$225.72	20-27-22-54-0110
St Paul MN 55106-4339	STATE OF MINN. LOT 16 BLK 20	*** Owner and Taxpay	er ***	\$223.12		
*967 REANEY AVE		o wher and rampay	<b>-</b>			
*Ward: 7			Total Assessment:	_	\$225.72	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.72	
	EASTVILLE HEIGHTS SUBJ TO ESMTS	— — — — — — — — — — — — — — — — — — —		9.60		
8606 Timberwood Rd	THE FOL E 10 FT OF LOT 17 AND EX E	1		_	\$9.60	20-2 <i>7-22-2</i> 1-001/
Woodbury MN 55125-7621	10 FT LOT 19 AND ALL OF LOT 18 BLK 4	*** Owner and Taxpay	er ***		\$7.00	
*1011 ROSE AVE E	DLA 7	O wher and ranpay	<del>-</del> -			
*Ward: 6			Total Assessment:	<del>-</del>	\$9.60	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.60	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Latasha Douglas	EASTVILLE HEIGHTS LOT 7 BLK 5	Delinquent Trash Bill	1.00	110.48	\$110.48	28-29-22-21-0213
Shannon Douglas				_	\$110.48	
1032 Rose Ave E		*** Owner and Taxpay	ver ***			
St Paul MN 55106-2728				_		
*1032 ROSE AVE E			Total Assessment:		\$110.48	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	CLOVERDALE, ST. PAUL, MINN. LOT	Delinquent Trash Bill		110.48		
Mya Yin	11 BLK 3	•		=	\$110.48	20 27 22 12 0102
1076 Rose Ave E		*** Owner and Taxpay	/er ***		\$110.40	
St Paul MN 55106-2718		o wher and rampay	-			
*1076 ROSE 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	
	CLOVERDALE, ST. PAUL, MINN. LOT	Delinquent Trash Bill				
1084 Rose Ave E	9 BLK 3	•		=	\$110.48	20 27 22 12 0130
St Paul MN 55106-2718		*** Owner and Taxpay	/er ***		\$110.46	
*1084 ROSE AVE E		pw)				
*Ward: 6			Total Assessment:	-	\$110.48	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Paoyee Thao	CLOVERDALE, ST. PAUL, MINN. LOT	Delinquent Trash Bill		228.31	\$228.31	28-29-22-12-0138
315 Larpenteur Ave E Apt 106	26 BLK 2			_	\$228.31	
Maplewood MN 55117-2431 * <b>1105 ROSE AVE E</b>		*** Owner and Taxpay	er ***			
*Ward: 6			Total Assessment:		\$228.31	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.31	
	CLOVERDALE, ST. PAUL, MINN. LOTS	— — — — — — Delinquent Trash Bill				
Long Vang	14 AND LOT 15 BLK 4	-		_	\$5.12	20 29 22 12 00 12
1122 Rose Ave E		*** Owner and Taxpay	er ***		\$5.12	
St Paul MN 55106-2720		1 ,				
*1122 ROSE AVE E			Total Assessment:	-	\$5.12	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	
Distinguished Properties Llc	EASTVILLE HEIGHTS LOT 19 BLK 2	— — — — — — Delinquent Trash Bill				
11670 Fountains Dr Unit 200		•		=	\$161.76	20 27 22 22 0011
Maple Grove MN 55369-3071		*** Owner and Taxpay	er ***		φ101.70	
*891 ROSE AVE E						
*Ward: 6			Total Assessment:		\$161.76	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$161.76	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
	EASTVILLE HEIGHTS LOT 12 BLK 7	Delinquent Trash Bill		191.38	\$191.38	
David E Rosemark				_	\$191.38	
1728 Duluth St		*** Owner and Taxpay	/er ***			
Maplewood MN 55109-4310						
*894 ROSE AVE E			Total Assessment:		\$191.38	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$191.38	
Quincy J Payton	EASTVILLE HEIGHTS LOT 10 BLK 7	— — — — — Delinquent Trash Bill		228.31	\$228.31	
900 Rose Ave E				=	\$228.31	
St Paul MN 55106-2625		*** Owner and Taxpay	/er ***		Ψ220.31	
*900 ROSE AVE E		1 7				
*Ward: 6			Total Assessment:		\$228.31	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.31	
Ann C Polachek	EASTVILLE HEIGHTS LOT 24 BLK 2			69.95	\$69.95	
911 Rose Ave E				<del></del>	\$69.95	
St Paul MN 55106-2624 *911 ROSE AVE E		*** Owner and Taxpay	/er ***			
*Ward: 6			Total Assessment:		\$69.95	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Benjamin Carter	EASTVILLE HEIGHTS LOT 4 BLK 7	Delinquent Trash Bill	1.00	228.31	\$228.31	28-29-22-22-0024
Attn Benjamin Carter Threasa P Gallegos				<del>-</del>	\$228.31	
395 Wheelock Pky E		*** Owner and Taxpay	ver ***			
St Paul MN 55130-3079			-			
*924 ROSE AVE E			Total Assessment:		\$228.31	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.31	
	EASTVILLE HEIGHTS LOT 3 BLK 7	Delinquent Trash Bill		110.48		28-29-22-22-0023
Mao Cha				_	\$110.48	
928 Rose Ave E		*** Owner and Taxpay	/er ***		\$110.40	
St Paul MN 55106-2625		1 2				
*928 ROSE 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	
	EASTVILLE HEIGHTS LOT 1 BLK 7	Delinquent Trash Bill				
936 Rose Ave E		•		=	\$110.48	20 27 22 22 0021
St Paul MN 55106-2625		*** Owner and Taxpay	/er ***		φ110.70	
*936 ROSE AVE E		o mier and ranpay				
*Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
3			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
David Hinrichs	EASTVILLE HEIGHTS LOT 19 BLK 3	Delinquent Trash Bill	1.00	228.31	\$228.31	28-29-22-21-0123
Pamela Boller				_	\$228.31	
953 Rose Ave		*** Owner and Taxpay	er ***			
St Paul MN 55106-2626				_		
*953 ROSE AVE E			Total Assessment:		\$228.31	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.31	
Christopher W Johnson	EASTVILLE HEIGHTS LOT 8 BLK 6	— — — — — — — — — — — — — — — — — — —				
Racheal Simonson Johnson				=	\$117.80	20 29 22 21 0111
968 Rose Ave E		*** Owner and Taxpay	er ***		Ψ117.00	
St Paul MN 55106-2627		1 7				
*968 ROSE 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	
S And R Consulting Llc	AUDITOR'S SUBDIVISION NO. 7 ST.					
1465 Ames Ave	PAUL, MINN. LOT 16 BLK 2	1		_	\$105.68	20-27-22-31-0077
St Paul MN 55106-3528		*** Owner and Taxpay	er ***		\$105.08	
*893 RUSSELL ST		Owner and Taxpay	Ci			
*Ward: 6			Total Assessment:	<del>-</del>	\$105.68	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
					*****	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Leonel A Cardenas	AUDITOR'S SUBDIVISION NO. 7 ST.	Delinquent Trash Bill		110.48	\$110.48	28-29-22-31-0078
901 Russell St	PAUL, MINN. LOTS 14 AND LOT 15 BLK 2			_	\$110.48	
St Paul MN 55106-3821		*** Owner and Taxpay	/er ***			
*901 RUSSELL ST						
*Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 <b>\$110.48</b>	
			•			
	HERSEY WOOLSEY ADDITION LOT	Delinquent Trash Bill		110.48	\$110.48	27-29-23-43-0165
Michael J Durant	23 BLK 8			<u> </u>	\$110.48	
1311 Seminary Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55104-1445						
*1311 SEMINARY AVE			Total Assessment:		\$110.48	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	HERSEY WOOLSEY ADDITION LOT	– — — — — — — Delinquent Trash Bill		110.48		
1314 Seminary Ave	9 BLK 11			<del>-</del>	\$110.48	
St Paul MN 55104-1444 * <b>1314 SEMINARY AVE</b>		*** Owner and Taxpay	/er ***			
*Ward: 4			Total Assessment:		\$110.48	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Elizabeth L Klimmek	DAWSON'S EARL ST. ADDITION TO	Delinquent Trash Bill	1.00	110.48	\$110.48	28-29-22-31-0022
Joseph M Klimmek	ST. PAUL, RAMSEY CO., MINN. LOT 25 BLK 72				\$110.48	
1013 Sims Ave		*** Owner and Taxpay	er ***			
St Paul MN 55106-3922				_		
*1013 SIMS 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	
Buy Rite Companies Llc	DAWSON'S EARL ST. ADDITION TO					
2515 White Bear Ave N Ste 121	ST. PAUL, RAMSEY CO., MINN. LOT 27	1		=	\$228.31	20-27-22-31-0024
St Paul MN 55109-5155	BLK 72	*** Owner and Taxpay	er ***	\$228.31		
*1021 SIMS AVE		owner and ranpay				
*Ward: 6			Total Assessment:	_	\$228.31	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.31	
Patricia Elaine Hoffman	DAWSON'S EARL ST. ADDITION TO	— — — — — — — — — — — — — — — — — — —				
1040 Sims Ave	ST. PAUL, RAMSEY CO., MINN. LOT 10	Demiquent Trash Bin	1.00	4.01 =		28-29-22-31-0030
St Paul MN 55106-3923	BLK 73	*** 0 1 T	***		\$4.61	
*1040 SIMS AVE		*** Owner and Taxpay	er · · ·			
*Ward: 6			Total Assessment:	<del>-</del>	\$4.61	
*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	

		Ratification Date:	Resolution #:			
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
James J Remackel Jr	DAWSON'S EARL ST. ADDITION TO	Delinquent Trash Bill	1.00	132.05	\$132.05	28-29-22-42-0031
Sheri L Remackel	ST. PAUL, RAMSEY CO., MINN. LOT 27 BLK 71			<del></del>	\$132.05	
1077 Sims Ave		*** Owner and Taxpay	er ***			
St Paul MN 55106-3924						
*1077 SIMS AVE			Total Assessment:		\$132.05	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$132.05	
	DAWSON'S EARL ST. ADDITION TO			117.80	\$117.80	
1087 Sims Ave	ST. PAUL, RAMSEY CO., MINN. LOT 30 BLK 71			_	\$117.80	
St Paul MN 55106-3924	BLK /I	*** Owner and Taxpay	er ***			
*1087 SIMS AVE					-	
*Ward: 6			Total Assessment:		\$117.80	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	WILLIAMS RE-ARRANGEMENT OF	— — — — — — — Delinquent Trash Bill				
861 Sims Ave	BLOCK 3, NELSON'S ADDITION TO THE CITY OF ST. PAUL LOT 26			_	\$110.48	
St Paul MN 55106-3825 * <b>861 SIMS AVE</b>	HECHT OF ST. FACE EOT 20	*** Owner and Taxpay	er ***			
*Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Debbie L Hummel	NELSON'S ADDITION LOT 3 BLK 5	Delinquent Trash Bill	1.00	117.80	\$117.80	28-29-22-32-0035
Robert J Hummel				<del>-</del>	\$117.80	
930 Sims Ave		*** Owner and Taxpay	er ***			
St Paul MN 55106-3828				_		
*930 SIMS AVE			Total Assessment:		\$117.80	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	CONDOMINIUM NUMBER 216	Delinquent Trash Bill		<del>- 6</del> 9.95		
1407 Spencer Rd W	MACLAREN HILL CONDOMINIUM	•		=	\$69.95	27 29 20 21 0202
St Paul MN 55108-5211	UNIT NO 1407	*** Owner and Taxpay	er ***		\$07.73	
*1407 SPENCER RD W		1 7				
*Ward: 4			Total Assessment:	=	\$69.95	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	
	HERSEY WOOLSEY ADDITION SUBJ	Delinquent Trash Bill				
1246 Taylor Ave	TO ALLEY; LOTS 7 & LOT 8 BLK 5	Demiquent Hush Bin	1100	=		21-23-23-42-0040
St Paul MN 55104-1448		*** Owner and Taxpay	70r ***		\$110.48	
*1246 TAYLOR AVE		Owner and raxpay	C1			
*Ward: 4			Total Assessment:	<del>-</del>	\$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	

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** HERSEY WOOLSEY ADDITION EX S 8 Delinquent Trash Bill 1.00 117.80 \$117.80 Pg Companies Taylors Avenue Llc 27-29-23-42-0052 FT FOR ALLEY LOT 15 BLK 5 Po Box 493 \$117.80 Chisago City MN 55013-0493 \*\*\* Owner and Taxpayer \*\*\* \*1276 TAYLOR AVE \*Ward: 4 Total Assessment: \$117.80 \*Pending as of: 1/13/2020 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 \$117.80 **Payoff Amount:** 122.56 1.00 Dustin Thanh Nguyen HERSEY WOOLSEY ADDITION LOTS Delinquent Trash Bill \$122.56 27-29-23-42-0022 7 & LOT 8 BLK 4 661 116th Ln Ne \$122.56 Blaine MN 55434-2938 \*\*\* Owner and Taxpayer \*\*\* \*1310 TAYLOR AVE \*Ward: 4 Total Assessment: \$122.56 \*Pending as of: 1/13/2020 \$0.00 This Payment: Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$122.56 Delinquent Trash Bill 1.00 228.31 Kenneth Wagner COLLEGE PLACE, EAST DIVISION EX \$228.31 27-29-23-31-0017 S 60 FT; THE E 53.75 FT OF W 107.5 FT Po Box 270231 \$228.31 OF LOT 2 BLK 12 St Paul MN 55127-0231 \*\*\* Owner and Taxpayer \*\*\* \*1372 TAYLOR AVE \*Ward: 4 Total Assessment: \$228.31 \*Pending as of: 1/13/2020 This Payment: \$0.00 \$0.00 Current Year Principal: \$0.00 Current Year Interest: **Payoff Amount:** \$228.31

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID	
Brian Boese	LAKE PARK ADDITION TO SAINT	Delinquent Trash Bill	1.00	110.48	\$110.48	27-29-23-22-0043	
1505 Wynne Ave	PAUL, SECOND DIVISION LOT 19 BLK 1			_	\$110.48		
St Paul MN 55108-2665		*** Owner and Taxpay	*** Owner and Taxpayer ***				
*1505 WYNNE AVE							
*Ward: 4			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		
Thomas A Schleifer	DAWSON'S EARL ST. ADDITION TO	— — — — — — — Delinquent Trash Bill	1.00	117.80	\$117.80	28-29-22-31-0049	
1033 York Ave	ST. PAUL, RAMSEY CO., MINN. LOTS 28 AND LOT 29 BLK 73			_	\$117.80		
St Paul MN 55106-3926		*** Owner and Taxpay	er ***				
*1033 YORK 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		
Nicholas John Ritacca	DAWSON'S EARL ST. ADDITION TO			110.48		28-29-22-31-0050	
1035 York Ave	ST. PAUL, RAMSEY CO., MINN. LOT 30 BLK 73			_	\$110.48		
St Paul MN 55106-3926	DLK /3	*** Owner and Taxpay	er ***		• • •		
*1035 YORK AVE							
*Ward: 6			Total Assessment:		\$110.48		
*Pending as of: 1/13/2020			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$110.48		

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Cefl Mn Llc	DAWSON'S EARL ST. ADDITION TO	Delinquent Trash Bill	1.00	117.80	\$117.80	28-29-22-31-0030
508 Main St S	ST. PAUL, RAMSEY CO., MINN. W 1/2 OF LOTS 1 AND LOT 2 BLK 73			=	\$117.80	
Sauk Centre MN 56378-1567 *1047 YORK AVE		*** Owner and Taxpay	er ***			
*Ward: 6			Total Assessment:		\$117.80	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
_			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	NELSON'S ADDITION LOT 20 BLK 5	— — — — — Delinquent Trash Bill				
21301 Furman St Ne		ī		_	\$228.31	20-27-22-32-0033
Wyoming MN 55092-9626		*** Owner and Taxpay	er ***		\$220.31	
*915 YORK AVE		- ··				
*Ward: 6			Total Assessment:	-	\$228.31	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.31	
Jack & Betty Properties Llc	CHARLES WEIDE'S	— — — — — Delinquent Trash Bill				
1841 Glen Terr	REARRANGEMENT OF BLOCK 6 OF	1		_	\$117.80	20 27 22 02 0170
St Paul MN 55116-0017 * <b>916 YORK AVE</b>	NELSON'S ADDITION TO THE CITY OF ST. PAUL LOT 7 BLK 6	*** Owner and Taxpay	er ***		ψ117.50	
*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	

1 Cert. Exempt Parcel(s)

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2001D1 Assmt: 200112 Manager: LM

**Ratification Date:** 

Resolution #:

This Payment:

**Payoff Amount:** 

**Current Year Principal:** 

**Current Year Interest:** 

		Ratification Date.	Acsolution ".			
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Bee Vue	NELSON'S ADDITION W 6.25 FT OF	Delinquent Trash Bill	1.00	228.31	\$228.31	28-29-22-32-0164
21301 Furman St Ne	LOT 22 & ALL OF LOT 21 BLK 5			_	\$228.31	
Wyoming MN 55092-9626		*** Owner and Taxpay	/er ***			
*921 YORK AVE						
*Ward: 6			Total Assessment:		\$228.31	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.31	
Report Totals:						
193 Parcel(s)			<b>Total Assessment:</b>		\$24,038.17	

\$0.00

\$0.00

\$0.00

\$24,038.17

Page 65