Ratification Date:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---------------------------------|---------------------------------|-------------------------|-----------------|-------------|--------------------|
| Thomas J Delisle | PALISADE ADDITION TO SAINT PAUL | Delinquent Trash Bill | 1.00 | 219.30 | \$219.30 | 22-28-23-22-0015 |
| Po Box 17122 | SUBJ TO ST & ESMTS LOT 10 BLK 3 | | | | \$219.30 | |
| St Paul MN 55117-0122 | | *** Owner and Taxpay | er *** | | | |
| *2288 7TH ST W | | | | _ | | |
| *Ward: 3 | | | Total Assessment: | | \$219.30 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$219.30 | |
| Charles W Wilwert | CERNYS REARRANGEMENT LOT 1 | | | | | 22-29-23-33-0130 |
| Melinda I Wilwert | | | | _ | \$110.48 | |
| 498 Albany Ave | | *** Owner and Taxpay | er *** | | Ψ110.40 | |
| St Paul MN 55108-2504 | | 1 7 | | | | |
| *1498 ALBANY 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 | |
| | FRANKSON'S COMO PARK ADDITION | — — — — — Delinquent Trash Bill | | | | 22-29-23-31-0055 |
| 1378 Albert St N | LOT 22 BLK 16 | ī | | _ | \$80.90 | 22-27-23-31-0033 |
| St Paul MN 55108-2402 | | *** Owner and Taxpay | er *** | | \$80.90 | |
| *1378 ALBERT ST N | | Owner and Taxpay | . . | | | |
| *Ward: 4 | | | Total Assessment: | - | \$80.90 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | | | | |

| Owner or Taxpayer | Property Description | Item Description | <u>Unit Rate</u> | Quantity | Charge Amts | Property ID |
|--|--|-----------------------------------|-------------------------|-----------------|---------------------------|------------------|
| Robert L Chisholm Trustee | H. B. HANSON'S ADDITION LOT 9 BLK 2 | Delinquent Trash Bill | | 114.94 | \$114.94 | 22-29-23-24-0072 |
| 1534 Albert St N | DLN 2 | | | | \$114.94 | |
| St Paul MN 55108-2304 | | *** Owner and Taxpay | /er *** | | | |
| *1534 ALBERT ST N | | | | | | |
| *Ward: 4 | | | Total Assessment: | | \$114.94 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 \$114.94 | |
| | | | Payoff Amount: | | \$11 4.)4 | |
| Rachel R Rastatter | LAKE PARK ADDITION SAINT PAUL | — — — — — — Delinquent Trash Bill | | 144.98 | | 22-29-23-33-0108 |
| 1560 Almond Ave | LOT 11 BLK 6 | | | = | \$144.98 | |
| St Paul MN 55108-2523 | | *** Owner and Taxpay | /er *** | | \$11.130 | |
| *1560 ALMOND AVE | | | | | | |
| *Ward: 4 | | | Total Assessment: | = | \$144.98 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$144.98 | |
| | SECTION 22 TOWN 29 RANGE 22 SUBJ | | | | | 22-29-22-32-0051 |
| 1376 Arlington Ave E | TO AVE THE FOL W 10 FT OF E 488 | | | = | \$110.48 | |
| St Paul MN 55106-1430 *1376 ARLINGTON AVE E | 6/10 FT EX THE S 150 FT ALSO THE W 53 FT OF E 478 6/10 FT OF N 1/2 OF NE 1/4 OF NW 1/4 OF SW 1/4 OF SEC 22 | *** Owner and Taxpay | /er *** | | Ψ110110 | |
| *Ward: 6 | TN 29 RN 22 | | Total Assessment: | - | \$110.48 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$110.48 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|-----------------|--|------------------|
| Brenda Kinney | LONG AND SHERWOODS SUBD OF | Delinquent Trash Bill | | 110.48 | \$110.48 | 22-29-22-42-0061 |
| 1548 Arlington Ave E | BLOCK 2 DAWSON'S ACRE LOTS EX E 19 77/100 FT LOT 13 AND E 29 | | | _ | \$110.48 | |
| St Paul MN 55106-1503 | 77/100 FT OF LOT 14 BLK 1 | *** Owner and Taxpay | yer *** | | | |
| *1548 ARLINGTON AVE E | | | T : 1 4 | | 0110.40 | |
| *Ward: 6 *Pending as of: 1/13/2020 | | | Total Assessment: | | \$110.48 \$0.00 | |
| Pending as of: 1/13/2020 | | | This Payment: Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$110.48 | |
| Ajah Peterson 1560 Arlington Avenue East St Paul MN 55106-1503 *1560 ARLINGTON AVE E *Ward: 6 *Pending as of: 1/13/2020 | LONG AND SHERWOODS SUBD OF BLOCK 2 DAWSON'S ACRE LOTS W 10 FT OF LOT 9 AND ALL OF LOT 10 BLK 1 | 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 | 22-29-22-42-0058 |
| Victor Lou Vivian Liu | JOHNSON'S SUBDIVISION OF THE SOUTH 1/2 OF LOT 13 KERWINS | Delinquent Trash Bill | | 110.48 | \$110.48 \$110.48 | 22-29-22-13-0179 |
| 1589 Arlington Ave E | OUTLOTS LOT 18 | *** Owner and Taxpay | yer *** | | ψ110. 1 0 | |
| St Paul MN 55106-1502 | | 1 2 | · | | | |
| *1589 ARLINGTON AVE E | | | Total Assessment: | - | \$110.48 | |
| *Ward: 6 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2020 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$110.48 | |

| Owner or Taxpayer | Property Description | Item Description | <u>Unit Rate</u> | Quantity | Charge Amts | Property ID |
|---|---|---|--|-----------------|---------------------------|--------------------|
| Suzette H Elstrom | WHEELER'S SUBDIVISION OF LOT 14 OF KERWIN'S OUTLOTS TO THE CITY | Delinquent Trash Bill | | 116.15 | \$116.15 | 22-29-22-13-0086 |
| Raymond K Shamsid Deen | OF ST. PAUL, MINN. LOT 16 BLK 2 | | | _ | \$116.15 | |
| 713 Jenks Ave Unit 2 | | *** Owner and Taxpay | /er *** | | | |
| St Paul MN 55106-3113 | | | | | 011615 | |
| *1611 ARLINGTON AVE E | | | Total Assessment: | | \$116.15 | |
| *Ward: 6 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2020 | | | Current Year Principal: Current Year Interest: | | \$0.00 \$0.00 | |
| | | | Payoff Amount: | | \$0.00 \$116.15 | |
| Janelle Burrell 1634 Arlington Ave E St Paul MN 55106-1505 *1634 ARLINGTON AVE E *Ward: 6 | FRED S. HERRING'S PLAT 1 LOT 6 BLK 1 | Delinquent Trash Bill *** Owner and Taxpay | 7 Total Assessment: | | \$110.48 \$110.48 | 22-29-22-42-0006 |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$110.48 | |
| | J. BERNARD'S ADDITION LOT 24 BLK | — — — — — Delinquent Trash Bill | | 110.48 | \$110.48 | 22-29-22-14-0170 |
| Loraine B J Williamson | 2 | | | _ | \$110.48 | |
| 1701 Arlington Ave E St Paul MN 55106-1506 | | *** Owner and Taxpay | /er *** | | | |
| *1701 ARLINGTON AVE E | | | Total Assessment: | = | \$110.48 | |
| *Ward: 6 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2020 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$110.48 | |

Ratification Date:

| Owner or Taxpayer | Property Description | Item Description | <u>Unit Rate</u> | Quantity | Charge Amts | Property ID |
|---|--|---|---|--------------------|--|------------------|
| Bensen Investment Group Llc | LARSON'S HAZEL PARK HOMESITES LOT 17 | Delinquent Trash Bill | | 135.99 | \$135.99 | 22-29-22-41-0014 |
| C/O Mai S Vang | LOT 17 | | | _ | \$135.99 | |
| 2334 Kingston Ave E | | *** Owner and Taxpay | /er *** | | | |
| Maplewood MN 55109-4961 | | | | | | |
| *1722 ARLINGTON AVE E | | | Total Assessment: | | \$135.99 | |
| *Ward: 6 | | | This Payment: | | \$0.00 \$0.00 | |
| *Pending as of: 1/13/2020 | | | Current Year Principal: Current Year Interest: | | \$0.00 \$0.00 | |
| | | | Payoff Amount: | | \$135.99 | |
| Richard R Rudin 1726 Arlington Ave E St Paul MN 55106-1534 *1726 ARLINGTON AVE E *Ward: 6 *Pending as of: 1/13/2020 | LARSON'S HAZEL PARK HOMESITES LOT 16 | 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 | 22-29-22-41-0013 |
| Adrianne Monn Kreitz William Kreitz | LARSON'S HAZEL PARK HOMESITES E 1/2 OF LOT 10 AND ALL OF LOT 9 | Delinquent Trash Bill | | - 69.77 | \$69.77 \$69.77 | 22-29-22-41-0007 |
| 1754 Arlington Ave E | | *** Owner and Taxpay | /er *** | | \$09.77 | |
| St Paul MN 55106-1534 | | 5or una ranpay | | | | |
| *1754 ARLINGTON AVE E | | | Total Assessment: | - | \$69.77 | |
| *Ward: 6 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2020 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$69.77 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|---|---|---|-----------------|---|------------------|
| Forever More Trust | LARSON'S HAZEL PARK HOMESITES LOT 8 | Delinquent Trash Bill | | 117.80 | \$117.80 | 22-29-22-41-0006 |
| 1758 Arlington Ave E | LOT 8 | | | | \$117.80 | |
| St Paul MN 55106-1534 | | *** Owner and Taxpay | er *** | | | |
| *1758 ARLINGTON AVE E | | | | | | |
| *Ward: 6 | | | Total Assessment: | | \$117.80 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: Payoff Amount: | | \$0.00 \$117.80 | |
| Jeffrey M Miller Kimberly M Miller 1358 Arona St St Paul MN 55108-2412 *1358 ARONA ST *Ward: 4 *Pending as of: 1/13/2020 | FRANKSON'S COMO PARK ADDITION LOT 20 BLK 20 | Delinquent Trash Bill *** Owner and Taxpay | Total Assessment: This Payment: Current Year Principal: | 69.73 | \$69.73 \$69.73 \$69.73 \$0.00 \$0.00 | 22-29-23-32-0147 |
| | | | Current Year Interest: Payoff Amount: | | \$0.00 \$69.73 | |
| Jonathan B Neilson | FRANKSON'S COMO PARK ADDITION SUBJ TO ESMT; LOT 21 BLK 20 | Delinquent Trash Bill | | 110.48 | \$110.48 | 22-29-23-32-0148 |
| Karli J Knop | | | | | \$110.48 | |
| 1364 Arona St St Paul MN 55108-2412 | | *** Owner and Taxpay | er *** | | | |
| *1364 ARONA ST | | | Total Assessment: | - | \$110.48 | |
| *Ward: 4 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2020 | | | Current Year Principal: | | \$0.00 | |
| - | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$110.48 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|----------------------------------|-------------------------------|-------------------------|-------------------------|-----------------|-------------|------------------|
| Aidan M Anderson | FRANKSON'S COMO PARK ADDITION | Delinquent Trash Bill | | 110.20 | \$110.20 | 22-29-23-32-0052 |
| 1408 Arona St | LOT 23 BLK 12 | | | = | \$110.20 | |
| St Paul MN 55108-2429 | | *** Owner and Taxpay | ver *** | | | |
| *1408 ARONA ST *Ward: 4 | | | Total Assessment: | | \$110.20 | |
| *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: | | \$110.20 | |
| | FRANKSON'S COMO PARK ADDITION | | | | | 22-29-23-23-0127 |
| 1454 Arona St | LOT 19 BLK 7 | 1 | | = | \$80.67 | 22 27 20 20 0127 |
| St Paul MN 55108-2333 | | *** Owner and Taxpay | er *** | | \$60.07 | |
| *1454 ARONA ST | | o wher and ranguly | • | | | |
| *Ward: 4 | | | Total Assessment: | _ | \$80.67 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$80.67 | |
| | FRANKSON'S COMO PARK ADDITION | | | | | |
| Julia K Wittman 1498 Arona St | LOT 30 BLK 7 | Definquent Trash Bill | 1.00 | = 117.80 | | 22-29-23-23-0138 |
| St Paul MN 55108-2333 | | *** 0 1 7 | ماد ماد ماد | | \$117.80 | |
| *1498 ARONA ST | | *** Owner and Taxpay | er *** | | | |
| *1498 ARONA S1 *Ward: 4 | | | Total Assessment: | - | \$117.80 | |
| Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| 1 chaing as 01. 1/13/2020 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$117.80 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|---------------------------------|-----------------------------------|-------------------------|-----------------|-------------|--------------------|
| Benjamin J Smith | FRANKSON'S COMO PARK ADDITION | Delinquent Trash Bill | | 110.12 | \$110.12 | 22-29-23-32-0179 |
| Emilee R Dahle | SUBJ TO SEWER ESMT LOT 6 BLK 23 | | | | \$110.12 | |
| 20760 Okinawa St Ne East Bethel MN 55011-9696 | | *** Owner and Taxpay | ver *** | | | |
| *1363 ASBURY ST | | | Total Assessment: | | \$110.12 | |
| *Ward: 4 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2020 | | | Current Year Principal: | | \$0.00 | |
| • | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$110.12 | |
| Spencer S Miller | FRANKSON'S COMO PARK ADDITION | — — — — — — Delinquent Trash Bill | | | | |
| 1371 Asbury St | LOT 4 BLK 23 | 1 | | = | \$117.48 | 22-27-23-32-0177 |
| St Paul MN 55108-2431 | | *** Owner and Taxpay | /er *** | | \$117.40 | |
| *1371 ASBURY ST | | o wher and rangul | • | | | |
| *Ward: 4 | | | Total Assessment: | _ | \$117.48 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$117.48 | |
| Robert J Janssen | FRANKSON'S COMO PARK ADDITION | — — — — — — Delinquent Trash Bill | | 80.64 | | |
| Gabrielle Janssen | LOT 5 BLK 10 | • | | = | \$80.64 | 22 27 20 02 0071 |
| 1421 Asbury St | | *** Owner and Taxpay | ver *** | | φου.υ-τ | |
| St Paul MN 55108-2433 | | <u>F</u> y | | | | |
| *1421 ASBURY ST | | | Total Assessment: | = | \$80.64 | |
| *Ward: 4 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2020 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$80.64 | |

Ratification Date:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|---|------------------------|---------------------------------------|-----------------|--------------------|------------------|
| Robert J Hammerlindl | FRANKSON'S COMO PARK ADDITION LOT 2 BLK 10 | Delinquent Trash Bill | 1.00 | 110.19 | \$110.19 | 22-29-23-32-0088 |
| 1435 Asbury St | LOT ZBEK TV | | | | \$110.19 | |
| St Paul MN 55108-2433 *1435 ASBURY ST | | *** Owner and Taxpay | er *** | | | |
| *Ward: 4 | | | Total Assessment: | | \$110.19 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$110.19 | |
| | | | | | | |
| Maria T Morales | SCHERERS SUBDIVISION NO 1 ETC. | Delinquent Trash Bill | 1.00 | 117.80 | \$117.80 | 22-29-22-34-0072 |
| 1231 Barclay St | LOT 4 BLK 4 | | | | \$117.80 | |
| St Paul MN 55106-2101 | | *** Owner *** | | | | |
| *1231 BARCLAY ST | | | | | | |
| *Ward: 6 | | | Total Assessment: | | \$117.80 | |
| *Pending as of: 1/13/2020 | | | This Payment: Current Year Principal: | | \$0.00 \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$117.80 | |
| | COMERTED CHINDWISION NO LETC | *** Taxpayer and 3rd I | | | | |
| Thomas J Delisle Po Box 17122 | SCHERERS SUBDIVISION NO 1 ETC. LOT 4 BLK 4 | 1axpayer and 3rd I | | | | 22-29-22-34-0072 |
| St Paul MN 55117-0122 | | | Total Assessment: | | \$117.80 | |
| *1231 BARCLAY ST | | | This Payment: | | \$0.00 | |
| *Ward: 6 | | | Current Year Principal: | | \$0.00 | |
| *Pending as of: 1/13/2020 | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$117.80 | |
| | SCHERER'S SUBDIVISION NO. 2 OF | | | | | 22-29-22-34-0030 |
| 1263 Barclay St | LOTS 3 & 4, BLOCK 4 OF ROGERS | Demiquent Hush Bin | 1.00 | = | \$110.48 | 22-29-22-34-0030 |
| St Paul MN 55106-2101 | AND HENDRICKS ACRE LOTS NO. 2 EX S 13 32/100 FT LOT 5 AND ALL OF | *** Owner and Taxpay | ver *** | | \$110.48 | |
| *1263 BARCLAY ST | LOT 6 | | | | ф110 40 | |
| *Ward: 6 *Pending as of: 1/13/2020 | | | Total Assessment: | | \$110.48 \$0.00 | |
| 1 chaing as of. 1/13/2020 | | | This Payment: Current Year Principal: | | \$0.00 \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$110.48 | |
| | | | * | | | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---------------------------|---|-----------------------------------|--|-----------------|--------------------------|--------------------|
| Michael M Feist | HILLMANN'S SUBDIVISION OF LOT 2, | Delinquent Trash Bill | | 69.95 | \$69.95 | 22-29-22-34-0029 |
| 1271 Barclay St | BLOCK 4 OF ROGERS AND HENDRICKS ACRE LOTS NO. 2 LOTS 5 | | | \$69.95 | | |
| St Paul MN 55106-2101 | AND LOT 6 | *** Owner and Taxpay | er *** | | | |
| *1271 BARCLAY ST | | | T . 1 . | | 0.00.05 | |
| *Ward: 6 | | | Total Assessment: | | \$69.95 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: Current Year Interest: | | \$0.00 \$0.00 | |
| | | | Payoff Amount: | | \$0.00 \$69.95 | |
| | | | - u, | | ***** | |
| | PHALEN HEIGHTS ADDITION NO. 2 | Delinquent Trash Bill | | 80.90 | | 22-29-22-31-0093 |
| 1323 Barclay St | TO THE CITY OF ST. PAUL N 62 76/100 FT OF LOTS 1 2 AND LOT 3 | | | \$80.90 | | |
| St Paul MN 55106-2103 | | *** Owner and Taxpay | er *** | | | |
| *1327 BARCLAY ST | | | | _ | | |
| *Ward: 6 | | | Total Assessment: | | \$80.90 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$80.90 | |
| | ROGERS AND HENDRICKS ACRE | — — — — — — Delinquent Trash Bill | | | | 22-29-22-31-0141 |
| 1377 Barclay St | LOTS NO. 2 THE E 136.50 FT OF THE N 1/2 OF LOT 6 BLK 6 | | | _ | \$69.95 | |
| St Paul MN 55106-2103 | 1/2 OF LOT 0 BLK 0 | *** Owner and Taxpay | er *** | | **** | |
| *1377 BARCLAY ST | | | | | | |
| *Ward: 6 | | | Total Assessment: | | \$69.95 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$69.95 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|-----------------------------|--|-------------------------|--|-----------------|---------------------------|------------------|
| Phenecia Lindsey | ROGERS AND HENDRICKS ACRE LOTS NO. 2 EX E 100 FT THE S 1/2 OF | Delinquent Trash Bill | | 117.80 | \$117.80 | 22-29-22-31-0044 |
| Noah Lindsey | LOT 7 BLK 1 | | | | \$117.80 | |
| 1394 Barclay St | | *** Owner and Taxpay | er *** | | | |
| St Paul MN 55106-2104 | | | | | | |
| *1394 BARCLAY ST | | | Total Assessment: | | \$117.80 | |
| *Ward: 6 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2020 | | | Current Year Principal: Current Year Interest: | | \$0.00 \$0.00 | |
| | | | Payoff Amount: | | \$0.00 \$117.80 | |
| | | | | | | |
| Mnsf Ii W1 Llc | ROGERS AND HENDRICKS ACRE | Delinquent Trash Bill | | 5.12 | \$5.12 | 22-29-22-31-0070 |
| 6836 Morrison Blvd Unit 320 | LOTS NO. 2 E 135 FT OF N 1/2 OF LOT 4 BLK 6 | | | | \$5.12 | |
| Charlotte NC 28211 | | *** Owner and Taxpay | er *** | | | |
| *1403 BARCLAY ST | | | | _ | | |
| *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 | |
| Aimee Miller | AREA DEVELOPMENT PLAT NO. 1 | Delinquent Trash Bill | | 134.26 | \$134.26 | 22-29-22-24-0076 |
| 1545 Barclay St | LOT 10 BLK 1 | | | _ | \$134.26 | |
| St Paul MN 55106-1405 | | *** Owner and Taxpay | ver *** | | | |
| *1545 BARCLAY ST | | | | | | |
| *Ward: 6 | | | Total Assessment: | | \$134.26 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$134.26 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---------------------------|--|-------------------------|-------------------------|-----------------|-------------|--------------------|
| Nicole Marie Kath | MANTON PARK E 1/2 OF VAC ALLEY | Delinquent Trash Bill | 1.00 | 117.80 | \$117.80 | 22-29-22-21-0050 |
| 1675 Barclay St | ADJ AND LOT 2 | | | | \$117.80 | |
| St Paul MN 55106-1202 | | *** Owner and Taxpay | er *** | | | |
| *1675 BARCLAY 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 | |
| Keith M Kokoska | ROGERS AND HENDRICKS ACRE | Delinquent Trash Bill | | 80.90 | | 22-29-22-34-0066 |
| 1246 Birmingham St | LOTS NO. 2 W 105 FT OF S 1/2 OF LOT 4 BLK 5 | | | | \$80.90 | |
| St Paul MN 55106-2116 | . 52.1. 5 | *** Owner and Taxpay | er *** | | | |
| *1246 BIRMINGHAM ST | | | | | | |
| *Ward: 6 | | | Total Assessment: | | \$80.90 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$80.90 | |
| | ROGERS AND HENDRICKS ACRE | Delinquent Trash Bill | | 228.31 | \$228.31 | 22-29-22-34-0062 |
| 1254 Birmingham St | LOTS NO. 2 W 150 FT OF LOT 5 BLK 5 | | | = | \$228.31 | |
| St Paul MN 55106-2116 | | *** Owner and Taxpay | er *** | | | |
| *1254 BIRMINGHAM ST | | | | _ | | |
| *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 | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---------------------------|---|-----------------------------------|-------------------------|-----------------|------------------|--------------------|
| David F Foster | SECTION 22 TOWN 29 RANGE 22 SUBJ | Delinquent Trash Bill | | 5.12 | \$5.12 | 22-29-22-33-0007 |
| Elizbeth L Foster | TO ST AND EX W 483 FT THE S 65 FT OF N 140 FT OF S 1/2 OF NE 1/4 OF SW | | | _ | \$5.12 | |
| 1281 Birmingham St | 1/4 OF SW 1/4 OF SEC 22 TN 29 RN 22 | *** Owner and Taxpay | /er *** | | | |
| St Paul MN 55106-2115 | | | | | | |
| *1281 BIRMINGHAM ST | | | Total Assessment: | | \$5.12 | |
| *Ward: 6 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2020 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$5.12 | |
| Erica L Cichocki | MAYALL PARK SE 1/4 OF LOT 1 BLK | Delinquent Trash Bill | | 146.31 | \$146.31 | 22-29-22-23-0023 |
| 1489 Birmingham St | 1 | | | _ | \$146.31 | |
| St Paul MN 55106-1407 | | | | | | |
| *1489 BIRMINGHAM ST | | | | | | |
| *Ward: 6 | | | Total Assessment: | | \$146.31 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$146.31 | |
| | IDE'S OUTLOTS EX S 320 FT THE W | — — — — — — Delinquent Trash Bill | | 122.56 | | |
| 1534 Birmingham St | 145 5/10 FT OF LOT 4 | | | _ | \$122.56 | |
| St Paul MN 55106-1410 | | *** Owner and Taxpay | /er *** | | \$122.0 0 | |
| *1534 BIRMINGHAM ST | | | | | | |
| *Ward: 6 | | | Total Assessment: | | \$122.56 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$122.56 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|---|-----------------------|-------------------------|-----------------|-------------|------------------|
| Andrew J Ekland | PART LYING S OF A LINE DESC AS | Delinquent Trash Bill | | 110.48 | \$110.48 | 22-29-23-11-0195 |
| Brooke E Ekland | BEGINNING AT A PT ON THE WEST LINE OF LOT 22 BLK 1 CLIFTON | | | _ | \$110.48 | |
| 1125 California Ave W St Paul MN 55108-2201 *1125 CALIFORNIA AVE W | DALE RAMSEY COUNTY 86.63 FT N OF THE SW COR OF SD LOT 22 THENCE ELY TO A PT ON THE EAST | *** Owner and Taxpay | er *** | | | |
| | | | Total Assessment: | | \$110.48 | |
| *Ward: 5 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2020 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$110.48 | |
| | CLIFTON DALE, RAMSEY CO., MINN. | | | | | 22-29-23-11-0052 |
| Chad C Burgess | LOT 20 BLK 1 | | | _ | \$110.48 | |
| 133 California Ave | | *** Owner and Taxpay | er *** | Ψ1101.10 | | |
| St Paul MN 55108-2201 | | | | _ | | |
| *1133 CALIFORNIA AVE W | | | Total Assessment: | | \$110.48 | |
| Ward: 5 | | | This Payment: | | \$0.00 | |
| Pending as of: 1/13/2020 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$110.48 | |
| | SECTION 23 TOWN 28 RANGE 22 SUBJ TO AVE THE W 100 FT OF E 232 FT OF | Delinquent Trash Bill | | 116.73 | \$116.73 | 23-28-22-11-0047 |
| Zninedu Ezirike 2245 Carver Ave E | S 220 FT OF NE 1/4 OF NE 1/4 OF SEC | *** 0 1 T | مات مات | | \$116.73 | |
| St Paul MN 55119-6002 | 23 TN 28 RN 22 | *** Owner and Taxpay | er **** | | | |
| 2245 CARVER AVE | | | Total Assessment: | | \$116.73 | |
| Ward: 7 | | | This Payment: | | \$0.00 | |
| Pending as of: 1/13/2020 | | | Current Year Principal: | | \$0.00 | |
| 6 | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$116.73 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---------------------------------------|--|-------------------------------------|-------------------------|-----------------|-------------|--------------------|
| Bradley B Scott | CHELSEA HEIGHTS LOTS 6 AND LOT 7 BLK 13 | Delinquent Trash Bill | 1.00 | 69.95 | \$69.95 | 22-29-23-13-0095 |
| 1475 Chelsea St | / BLK 13 | | | _ | \$69.95 | |
| St Paul MN 55108-2312 | | *** Owner and Taxpay | er *** | | | |
| *1475 CHELSEA ST | | | | | | |
| *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 | |
| Raymond O West Jr | CHELSEA HEIGHTS LOT 14 BLK 10 | — — — — — — — Delinquent Trash Bill | 1.00 | 69.95 | | 22-29-23-13-0015 |
| Michelle Bricker West | | | | | \$69.95 | |
| 1507 Chelsea St | | *** Owner and Taxpay | er *** | | | |
| St Paul MN 55108-2311 | | | | = | | |
| *1507 CHELSEA ST | | | Total Assessment: | | \$69.95 | |
| *Ward: 4 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2020 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$69.95 | |
| Thomas J Hurlbert | CHELSEA HEIGHTS PART OF LOTS 5 | Delinquent Trash Bill | | 110.48 | \$110.48 | 22-29-23-13-0006 |
| C/O Alexander Gese | AND 6 NLY OF A L BEG ON E L OF AND 1 12/100 FT S OF NE COR OF | | | = | \$110.48 | |
| 5605 Tracy Ave Edina MN 55436-2232 | LOT 6 TH WLY TO PT ON N L OF SD LOT 47 82/100 FT W OF SD COR TH | *** Owner and Taxpay | er *** | _ | | |
| *1543 CHELSEA ST | WLY TO W L OF AND 2 FT N OF SW | | 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 | |

Ratification Date: Resolution #: Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** CHELSEA HEIGHTS LOTS 14 AND Delinquent Trash Bill 1.00 5.12 \$5.12 Daniel Hoody 22-29-23-12-0095 LOT 15 BLK 5 1565 Chelsea St \$5.12 St Paul MN 55108-2214 *** Owner and Taxpayer *** *1565 CHELSEA ST *Ward: 5 Total Assessment: \$5.12 *Pending as of: 1/13/2020 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$5.12 1.00 117.80 Joseph Rask Delinquent Trash Bill \$117.80 KERWIN'S OUTLOTS TO THE CITY OF 22-29-22-11-0143 ST. PAUL, MINN. SUBJ TO RD; EX E 212 1696 Christie Place \$117.80 FT THE N 143.38 FT OF W 1/2 OF LOT 2 St Paul MN 55106-1313 *** Owner and Taxpayer *** *1696 CHRISTIE PL *Ward: 6 Total Assessment: \$117.80 *Pending as of: 1/13/2020 \$0.00 This Payment: Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$117.80 1.00 132.06 Caitlin L Hamilton SECTION 22 TOWN 29 RANGE 22 SUBJ Delinquent Trash Bill \$132.06 22-29-22-32-0036 TO ST THE S 55 FT OF W 2O5 FT OF N 1356 Clarence St \$132.06 1/2 OF SE 1/4 OF NW 1/4 OF SW 1/4 OF St Paul MN 55106-2064 *** Owner and Taxpayer *** SEC 22 TN 29 RN 22 *1356 CLARENCE ST *Ward: 6 Total Assessment: \$132.06 *Pending as of: 1/13/2020 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00

Payoff Amount:

\$132.06

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Ratification Date:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|--|-----------------------|-------------------------|-----------------|-----------------|--------------------|
| Mark B Williams | LAKEVIEW ADDITION NO. 1 EX S 16.6 | Delinquent Trash Bill | | 230.48 | \$230.48 | 22-29-22-23-0100 |
| 1533 Clarence St | FT; LOT 26 & THE S 11.6 FT OF LOT 29 & ALL OF LOTS 27 & LOT 28 BLK 2 | | | | \$230.48 | |
| St Paul MN 55106-1413 | | *** Owner and Taxpay | /er *** | | | |
| *1531 CLARENCE ST | | | | | 0000.40 | |
| *Ward: 6 | | | Total Assessment: | | \$230.48 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$230.48 | |
| | SYLVAN HEIGHTS ADDITION N 1/2 OF | | | 138.98 | | |
| Jenaya Hall | LOT 2 AND ALL OF LOT 3 BLK 4 | | | = | \$138.98 | |
| 1573 Clarence St | | *** Owner and Taxpay | /er *** | | \$150.50 | |
| St Paul MN 55106-1206 | | 1 7 | | | | |
| *1573 CLARENCE ST | | | Total Assessment: | - | \$138.98 | |
| *Ward: 6 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2020 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$138.98 | |
| North Real Estate Llc | MAYFIELDS SUBDIVISION OF LOTS | | | | | |
| 902 Arcade St | 37 AND 38 PIONEER REAL ESTATE | 1 | | _ | \$4.80 | 22-27-22-22-0041 |
| St Paul MN 55106-3803 *1586 CLARENCE ST | AND BUILDING SOCIETY SUBDIVISION, ST. PAUL ALL OF VAC ALLEY ADJ AND FOL EX N 10 FT LOT | *** Owner and Taxpay | /er *** | | \$4.80 | |
| *Ward: 6 | 12 AND EX S 7 18/100 FT LOT 13 BLK | | Total Assessment: | - | \$4.80 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$4.80 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|---|-------------------------|-------------------------|-----------------|-------------|--------------------|
| Nor Lee | SYLVAN HEIGHTS ADDITION EX N 41 | Delinquent Trash Bill | 1.00 | 110.48 | \$110.48 | 22-29-22-22-0058 |
| 1639 Clarence St | FT LOT 5 AND N 48 FT OF LOT 4 BLK | | | _ | \$110.48 | |
| St Paul MN 55106-1224 | · | *** Owner and Taxpay | er *** | | | |
| *1639 CLARENCE ST *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 | |
| | DAWSON'S ACRE LOTS SUBJ TO AVE | Dalin gyant Troch Dill | | | | |
| Dwayne P Gibbs | THE FOL N 164 FT OF W 30 FT OF LOT | Delinquent Trash Bill | 1.00 | 220.99 | \$220.99 | 22-29-22-42-0125 |
| Mary L Gibbs 1550 Clear Ave | 7 AND N 164 FT OF E 45 FT OF LOT $$ 6 | **** | de alcale | | \$220.99 | |
| St Paul MN 55106-2202 | BLK 3 | *** Owner and Taxpay | er *** | | | |
| *1550 CLEAR AVE | | | Total Assessment: | _ | \$220.99 | |
| *Ward: 6 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2020 | | | Current Year Principal: | | \$0.00 | |
| 1 mang up en 1/15/2020 | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$220.99 | |
| | | | | | | |
| Neng Shy Vang | DAWSON'S ACRE LOTS SUBJ TO AVE THE S 165 FT OF E 75 FT OF W 105 FT | Delinquent Trash Bill | 1.00 | 5.12 | \$5.12 | 22-29-22-42-0110 |
| 1557 Clear Ave | OF LOT 4 BLK 3 | | | _ | \$5.12 | |
| St Paul MN 55106-2201 *1557 CLEAR AVE | | *** Owner and Taxpay | er *** | | | |
| *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 | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|----------------------------|---|-----------------------------------|-------------------------|-----------------|------------------|------------------|
| Sheng M Thao | DAWSON'S ACRE LOTS SUBJ TO AVE | Delinquent Trash Bill | | 117.80 | \$117.80 | 22-29-22-42-0122 |
| Steve Thao | AND EX S 135 33/100 FT THE FOL W 10 FT OF LOT 9 AND E 1/2 OF LOT 8 | | | | \$117.80 | |
| 1574 Clear Ave | BLK 3 | *** Owner and Taxpay | /er *** | | | |
| St Paul MN 55106-2202 | | | | _ | | |
| *1574 CLEAR 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 | |
| | S. G. HARRIS ADDITION (SUBJ TO | — — — — — — Delinquent Trash Bill | | | | 22-29-23-34-0132 |
| 7800 Metro Pky Suite 300 | ESMT) & EX E 55 FT LOT 27 | | | _ | \$220.99 | |
| Bloomington MN 55425-1509 | | *** Owner and Taxpay | /er *** | | \$220. 55 | |
| *1419 COMO AVE *Ward: 4 | | | Total Assessment: | _ | \$220.99 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$220.99 | |
| | LONDIN ADDITION LOT 4 BLK 1 | — — — — — Delinquent Trash Bill | | | | 22-29-22-42-0099 |
| 1582 Cottage Ave E | | | | - | \$117.80 | |
| St Paul MN 55106-2204 | | *** Owner and Taxpay | /er *** | | | |
| *1582 COTTAGE 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 | |

Ratification Date:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---------------------------------|------------------------------|-----------------------------------|-------------------------|-----------------|-------------|--------------------|
| St Paul Federal Credit Union | CLEMENT'S HIGHMOOR LOT 16 | Delinquent Trash Bill | | 129.50 | \$129.50 | 22-29-22-41-0047 |
| 1330 Conway St Suite 200 | | | | = | \$129.50 | |
| St Paul MN 55106-5856 | | *** Owner and Taxpay | /er *** | | | |
| *1737 COTTAGE AVE E *Ward: 6 | | | Total Assessment: | _ | \$129.50 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$129.50 | |
| Terina Ann Stemig | HOLMGREN'S HIGHMORE ADDITION | | | | | |
| 1738 Cottage Ave E | LOT 7 | • | | _ | \$110.48 | 22 27 22 11 0001 |
| St Paul MN 55106-2208 | | *** Owner and Taxpay | /er *** | | \$110.46 | |
| *1738 COTTAGE 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 | |
| | HOLMGREN'S HIGHMORE ADDITION | — — — — — — Delinquent Trash Bill | | 103.50 | | 22-29-22-41-0060 |
| Kimberly F Evgen | LOT 2 | | | _ | \$103.50 | |
| 1758 Cottage Ave E | | *** Owner and Taxpay | /er *** | | 4 | |
| St Paul MN 55106-2208 | | | | | | |
| *1758 COTTAGE AVE E | | | Total Assessment: | | \$103.50 | |
| *Ward: 6 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2020 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$103.50 | |

Ratification Date:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---------------------------|-------------------------------------|-------------------------|-------------------------|-----------------|-------------|--------------------|
| | PHALEN TERRACE LOT 2 BLK 2 | Delinquent Trash Bill | 1.00 | 80.90 | \$80.90 | 22-29-22-24-0051 |
| Goalee Xiong | | | | _ | \$80.90 | |
| 1525 Dieter St | | *** Owner and Taxpay | er *** | | | |
| St Paul MN 55106-1415 | | | | _ | | |
| *1525 DIETER ST | | | Total Assessment: | | \$80.90 | |
| *Ward: 6 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2020 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$80.90 | |
| Kathleen Patton Eastlund | IDE'S OUTLOTS SUBJ TO DIETER ST | | | | | |
| 1560 Dieter St | PART E OF CL OF SD ST OF N 60 FT OF | ī | | _ | \$228.31 | 22-27-22-24-0022 |
| St Paul MN 55106-1452 | LOT 2 | *** Owner and Taxpay | er *** | | \$220.31 | |
| *1560 DIETER ST | | o wher and rampay | •• | | | |
| *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 | |
| Regina R Buchanan | J. W. HAM'S SUBDIVISION OF LOT 2 | | | | | |
| 1639 Dieter St | OF THE PIONEER REAL ESTATE AND | Denniquent Trash Biri | 1.00 | = | | 22-29-22-21-0032 |
| St Paul MN 55106-1208 | BUILDING SOCIETY'S SUBDIVISION S | *** O 1 T | *** | | \$220.99 | |
| *1637 DIETER ST | 1/2 OF LOT 10 AND ALL OF LOT 11 | *** Owner and Taxpay | er · · · | | | |
| *Ward: 6 | | | Total Assessment: | <u>-</u> | \$220.99 | |
| *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 | |
| | | | | | | |

| Owner or Taxpayer | Property Description | Item Description | <u>Unit Rate</u> | Quantity | Charge Amts | Property ID |
|--|---|-------------------------|-------------------------|-----------------|-------------|--------------------|
| Elizabeth A Moldrem | PHALEN HEIGHTS PARK LOT 11 BLK | Delinquent Trash Bill | | 117.80 | \$117.80 | 21-29-22-44-0021 |
| 1204 Duluth St | 10 | | | _ | \$117.80 | |
| St Paul MN 55106-2002 | | *** Owner and Taxpay | /er *** | | | |
| *1204 DULUTH 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 | |
| | GOLDEN BANTAM ADDITION S 19 FT | Delinquent Trash Bill | | 117.80 | | 22-29-23-11-0129 |
| Sheila A Wewers | OF LOT 4 BLK 1 AND N 33 9/10 FT OF LOT 5 BLK 1 | | | = | \$117.80 | |
| 1585 Dunlap St N | | *** Owner and Taxpay | /er *** | | | |
| St Paul MN 55108-2215 | | | | | | |
| *1585 DUNLAP ST N | | | Total Assessment: | | \$117.80 | |
| *Ward: 5 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2020 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$117.80 | |
| | PHALEN HEIGHTS PARK LOT 12 BLK | Delinquent Trash Bill | | 4.80 | | 21-29-22-43-0143 |
| 1561 Awrkwright St # 2 | 8 | | | _ | \$4.80 | |
| St Paul MN 55130-3076 *1230 EARL ST | | *** 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 | |

Ratification Date:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---------------------------------------|-------------------------|-----------------|------------------|--------------------|
| Aaron J Nelson | J. A. AND W. M. STEES ADDITION TO | Delinquent Trash Bill | | 3.52 | \$3.52 | 21-29-22-34-0114 |
| 1243 Earl St | ST. PAUL, RAMSEY CO., MINN. EX S 80 FT LOTS 28 29 AND LOT 30 BLK 6 | | | _ | \$3.52 | |
| St Paul MN 55106-2073 | | *** Owner and Taxpay | er *** | | | |
| *1243 EARL ST *Ward: 6 | | | Total Assessment: | | \$3.52 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$3.52 | |
| Brian C Armstrong | PHALEN HEIGHTS PARK S 1/2 OF LOT | — — — — — — — — — — — — — — — — — — — | | | | |
| Allison J Armstrong | 17 AND ALL OF LOT 18 BLK 3 | • | _ | \$22.56 | 21-27-22-45-0002 | |
| 1016 110th Ave | | *** Owner and Taxpay | er *** | \$22.30 | | |
| Roberts WI 54023-8412 | | o wher and rampay | • | | | |
| *1264 EARL ST | | | Total Assessment: | _ | \$22.56 | |
| *Ward: 6 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2020 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$22.56 | |
| James Kemah Kukwa | PIONEER REAL ESTATE AND | | | | | |
| 1670 English St | BUILDING SOCIETY SUBD OF N 1/2 | • | | _ | \$110.48 | 22 27 22 0110 |
| St Paul MN 55106-1129 * 1670 ENGLISH ST | OF NW 1/4 SEC 22 T 29 R 22 LOTS 9 THRU 34 LOT 13 | *** Owner and Taxpay | er *** | | ψ110.40 | |
| *Ward: 6 | | | Total Assessment: | = | \$110.48 | |
| Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| - | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$110.48 | |

Ratification Date:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|--|---------------------------------|-------------------------|-----------------|-------------|--------------------|
| Eric P Kiekhaefer | BAUMAN ADDITION EX N 60 FT; LOT 2 BLK 1 | Delinquent Trash Bill | 1.00 | 80.90 | \$80.90 | 22-29-22-33-0200 |
| Hedi L Kiekhaefer | 2 BLK I | | | _ | \$80.90 | |
| 1253 Etna St | | *** Owner and Taxpay | er *** | | | |
| St Paul MN 55106-2119 | | | | | | |
| *1253 ETNA ST | | | Total Assessment: | | \$80.90 | |
| *Ward: 6 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2020 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$80.90 | |
| | JODELL ADDITION LOT 1 BLK 1 | — — — — — Delinquent Trash Bill | | | | 22-29-22-33-0106 |
| Elena Hickman | | | | = | \$110.48 | |
| 1254 Etna St | | *** Owner and Taxpay | er *** | | ψ110.40 | |
| St Paul MN 55106-2120 | | 1 3 | | | | |
| *1254 ETNA 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 | |
| | SECTION 22 TOWN 29 RANGE 22 E | | | | | 22-29-22-33-0029 |
| 9809 Linden Ave N | $120\ \mathrm{FT}\ \mathrm{OF}\ \mathrm{W}\ 483\ \mathrm{FT}\ \mathrm{OF}\ \mathrm{S}\ 58\ \mathrm{FT}\ \mathrm{OF}\ \mathrm{N}$ | Ī | | = | \$110.48 | 22-27-22-33-0027 |
| Brooklyn Park MN 55443-1829 *1270 ETNA ST | 290 FT OF S 1/2 OF NE 1/4 OF SW 1/4 OF SW 1/4 OF SEC 22 TN 29 RN 22 | *** Owner and Taxpay | rer *** | | \$110.46 | |
| *Ward: 6 | | | Total Assessment: | = | \$110.48 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| - | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$110.48 | |

Ratification Date:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|-----------------------------------|-------------------------|-----------------|-------------|--------------------|
| Earl C Sharpe Iii | CHELSEA HEIGHTS S 1/2 OF LOT 11 AND ALL OF LOT 12 BLK 8 | Delinquent Trash Bill | 1.00 | 4.80 | \$4.80 | 22-29-23-11-0092 |
| Janan K Sharpe 1576 Fernwood St | indiaz er zer iz bek v | *** Owner and Taxpay | *** | | \$4.80 | |
| St Paul MN 55108-2219 | | Owner and Taxpay | er *** | | | |
| *1576 FERNWOOD ST | | | Total Assessment: | | \$4.80 | |
| *Ward: 5 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2020 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$4.80 | |
| | CHELSEA HEIGHTS SUBJ TO HWY | — — — — — — Delinquent Trash Bill | | 4.80 | \$4.80 | |
| 1677 Fernwood St | ESMT; LOT 1 BLK 2 | | | _ | \$4.80 | |
| St Paul MN 55108-2220 | | *** Owner and Taxpay | er *** | | | |
| *1677 FERNWOOD ST | | | | _ | | |
| *Ward: 5 | | | 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 | |
| Rory Johnson | GOLDEN BANTAM ADDITION LOT 11 BLK 1 | Delinquent Trash Bill | | 4.80 | \$4.80 | 22-29-23-11-0117 |
| Emily Lavoie | | *** | de ale ale | | \$4.80 | |
| 1600 Griggs St N St Paul MN 55108-2224 | | *** Owner and Taxpay | er *** | | | |
| *1600 GRIGGS ST N | | | Total Assessment: | = | \$4.80 | |
| *Ward: 5 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2020 | | | Current Year Principal: | | \$0.00 | |
| 3 | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$4.80 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---------------------------------|--|---------------------------------------|-------------------------|-----------------|-------------|------------------|
| Loretta M Anderson | FRANKSON'S COMO PARK ADDITION LOT 9 BLK 17 | Delinquent Trash Bill | | 69.95 | \$69.95 | 22-29-23-31-0007 |
| 1405 Hamline Ave N | LOI 9BLK 1/ | | | _ | \$69.95 | |
| St Paul MN 55108-2407 | | *** Owner and Taxpay | er *** | | | |
| *1405 HAMLINE AVE N *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 | |
| Randall W Gwin | PARK VIEW ADDITION LOT 6 | — — — — — — — — — — — — — — — — — — — | | | | 22-29-23-24-0203 |
| Rory E Gwin | | | | _ | \$122.24 | |
| 1477 Hamline Ave N | | *** Owner and Taxpay | er *** | | Ψ122.21 | |
| St Paul MN 55108-2313 | | | | | | |
| *1477 HAMLINE AVE N | | | Total Assessment: | _ | \$122.24 | |
| *Ward: 4 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2020 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$122.24 | |
| | CHELSEA HEIGHTS LOT 18 BLK 3 | | | | \$117.80 | 22-29-23-12-0014 |
| 1630 Hamline Ave N | | | | _ | \$117.80 | |
| St Paul MN 55108-2109 | | *** Owner and Taxpay | er *** | | | |
| *1630 HAMLINE AVE N | | | | | | |
| *Ward: 5 | | | Total Assessment: | | \$117.80 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$117.80 | |

| Owner or Taxpayer | Property Description | Item Description | <u>Unit Rate</u> | Quantity | Charge Amts | Property ID |
|---|-------------------------------|-------------------------|-------------------------|-----------------|-------------|------------------|
| Ronald A Arndt | PHALEN HEIGHTS PARK LOT 9 BLK | Delinquent Trash Bill | | 80.90 | \$80.90 | 21-29-22-43-0112 |
| Deborah L Arndt | ŏ | | | | \$80.90 | |
| 1084 Hawthorne Ave E St Paul MN 55106-2016 | | *** Owner and Taxpay | /er *** | | | |
| *1084 HAWTHORNE AVE E | | | Total Assessment: | | \$80.90 | |
| *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: | | \$80.90 | |
| Sadie J Winkelman | PHALEN HEIGHTS PARK LOT 8 BLK | Delinquent Trash Bill | | | | |
| 1088 Hawthorne Ave E | 8 | 1 | | _ | \$110.48 | 21-27-22-43-0140 |
| St Paul MN 55106-2016 | | *** Owner and Taxpay | /er *** | | \$110.46 | |
| *1088 HAWTHORNE 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 | |
| Gregory G Kurtz | PHALEN HEIGHTS PARK LOT 3 BLK | Delinquent Trash Bill | | 117.80 | \$117.80 | 21-29-22-43-0135 |
| Pamela M Kurtz | o | | | | \$117.80 | |
| 1110 Hawthorne Ave E St Paul MN 55106-2016 | | *** Owner and Taxpay | /er *** | | | |
| *1110 HAWTHORNE 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 | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|-------------------------|--|--------------------|---------------------------|------------------|
| Hank T Cu | PHALEN HEIGHTS PARK EX W 40 FT LOT 11 BLK 5 | Delinquent Trash Bill | | 110.48 | \$110.48 | 21-29-22-44-0010 |
| Ruby N Nguyen | LOT IT BLK 3 | | | | \$110.48 | |
| 1119 East River Rd Minneapolis MN 55414-3106 | | *** Owner and Taxpay | /er *** | | | |
| *1215 HAWTHORNE AVE E | | | Total Assessment: | _ | \$110.48 | |
| *Ward: 6 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2020 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$110.48 | |
| Patrick M Hill | WILDER'S ADDITION TO ST. PAUL, | Delinquent Trash Bill | | - — — — | | |
| 873 Hawthorne Ave E | MINNESOTA LOT 29 BLK 2 | Dennquent Trash Bili | 1.00 | 69.93 | | 21-29-22-33-0078 |
| St Paul MN 55106-2007 | | *** Owner and Taxpay | 7er *** | | \$69.95 | |
| *873 HAWTHORNE AVE E | | Owner and Taxpay | , C1 | | | |
| *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 | |
| Lynn D Kostka | LANE'S EAST SIDE ADDITION, ST. | Delinquent Trash Bill | | 228.31 | | 21-29-22-33-0131 |
| 916 Hawthorne Ave E | PAUL, MINN. LOT 5 BLK 2 | | | _ | \$228.31 | |
| Maplewood MN 55109-2010 | | *** Owner and Taxpay | /er *** | | | |
| *916 HAWTHORNE AVE E | | | | _ | | |
| *Ward: 6 | | | Total Assessment: | | \$228.31 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: Current Year Interest: | | \$0.00 \$0.00 | |
| | | | Payoff Amount: | | \$0.00 \$228.31 | |
| | | | ı ayon Amount. | | φ440.J1 | |

| | Tuble Improvement Assessment A | Ratification Date: | Resolution #: | | -minger v zava | ı uge ı |
|---------------------------|--|-----------------------------------|-------------------------|-----------------|----------------|--------------------|
| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
| Christopher O Holman | J. A. AND W. M. STEES ADDITION TO | Delinquent Trash Bill | | 187.84 | \$187.84 | 21-29-22-34-0145 |
| 974 Hawthorne Ave E | ST. PAUL, RAMSEY CO., MINN. LOT 6 BLK 8 | | | _ | \$187.84 | |
| St Paul MN 55106-2012 | BER 0 | *** Owner and Taxpay | er *** | | | |
| *974 HAWTHORNE AVE E | | | | _ | | |
| *Ward: 6 | | | Total Assessment: | | \$187.84 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$187.84 | |
| Nicholas Casale | IDE'S OUTLOTS EX N 120 FT AND EX S | — — — — — — Delinquent Trash Bill | | | | |
| Joseph Casale | 75 FT; LOT 1 & EX N 120 FT AND EX S | ī | | _ | \$136.82 | 22-27-22-24-0102 |
| 1547 Hazelwood St | 75 FT; PART OF LOT 2 LYING E OF A LINE PAR WITH AND 150 FT W OF E | *** Owner and Taxpay | er *** | | \$130.02 | |
| St Paul MN 55106-1532 | LINE OF SD LOT 1 | 1 7 | | | | |
| *1547 HAZELWOOD ST | | | Total Assessment: | _ | \$136.82 | |
| *Ward: 6 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2020 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$136.82 | |
| Patrick Butler | IDE'S OUTLOTS N 55 FT OF LOT 1 | — — — — — — Delinquent Trash Bill | | 90.39 | | 22-29-22-24-0001 |
| Daniel Gorman | | Domiquent Train Din | 1.00 | = | \$90.39 | 22-23-22-24-0001 |
| 1559 Hazelwood St | | *** Owner and Taxpay | er *** | | \$90.39 | |
| St Paul MN 55106-1532 | | o wher and rampay | • | | | |
| *1559 HAZELWOOD ST | | | Total Assessment: | = | \$90.39 | |
| *Ward: 6 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2020 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |

Payoff Amount:

\$90.39

| Owner or Taxpayer | Property Description | Item Description | <u>Unit Rate</u> | Quantity | Charge Amts | Property ID |
|---------------------------|--|-------------------------|-------------------------|-----------------|-------------|------------------|
| Jeffrey Nowicki | THE PIONEER REAL ESTATE AND | Delinquent Trash Bill | | 110.48 | \$110.48 | 22-29-22-21-0094 |
| 1597 Hazelwood St | BUILDING SOCIETY OF N 1/2 OF NW 1/4 SEC 22 T 29 R 22 LOTS 1 THRU 8/35 | | | | \$110.48 | |
| St Paul MN 55106-1314 | THRU 42 S 67 6/10 FT OF N 268 6/10 FT | *** Owner and Taxpay | er *** | | | |
| *1597 HAZELWOOD ST | OF E 145 FT OF LOT 42 | | | _ | | |
| *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 | |
| Kathryn E Bono | MAGDALENE ADDITION LOT 5 BLK | Delinquent Trash Bill | | 117.80 | \$117.80 | 22-29-22-13-0005 |
| 1638 Hoyt Ave E | I | | | | \$117.80 | |
| St Paul MN 55106-1303 | | *** Owner and Taxpay | ver *** | | | |
| *1638 HOYT 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 | |
| Nicole M Ziemer | MAGDALENE ADDITION LOT 4 BLK | Delinquent Trash Bill | | 110.48 | \$110.48 | 22-29-22-13-0004 |
| 1644 Hoyt Ave E | 1 | | | | \$110.48 | |
| St Paul MN 55106-1303 | | *** Owner and Taxpay | er *** | | | |
| *1644 HOYT AVE E | | | | | | |
| *Ward: 6 | | | Total Assessment: | | \$110.48 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$110.48 | |

| Owner or Taxpayer | Property Description | Item Description | <u>Unit Rate</u> | Quantity | Charge Amts | Property ID |
|---------------------------|---|-------------------------|-------------------------|-----------------|-------------|--------------------|
| Elizabeth A Daugherty | FRED S. HERRING'S PLAT 4 LOT 22 BLK 10 | Delinquent Trash Bill | | 80.90 | \$80.90 | 22-29-22-12-0064 |
| Paul S Selby | BLK 10 | | | _ | \$80.90 | |
| 1647 Hoyt Ave E | | *** Owner and Taxpay | /er *** | | | |
| St Paul MN 55106-1302 | | | | | | |
| *1647 HOYT AVE E | | | Total Assessment: | | \$80.90 | |
| *Ward: 6 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2020 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$80.90 | |
| | J. A. HUMPHREYS' SUBDIVISION A, | Delinquent Trash Bill | | 117.80 | | 22-29-22-14-0011 |
| 1720 Hoyt Ave E | ST. PAUL, MINN. LOT 15 BLK 1 | | | _ | \$117.80 | |
| St Paul MN 55106-1329 | | | | | | |
| *1720 HOYT 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 | |
| Francis Villneauve | J. A. HUMPHREYS' SUBDIVISION A, | | | | | 22-29-22-14-0010 |
| 1724 Hoyt Ave E | ST. PAUL, MINN. LOT 14 BLK 1 | 1 | | _ | \$110.48 | 22-27-22-14-0010 |
| St Paul MN 55106-1329 | | *** Owner and Taxpay | /er *** | | \$110.46 | |
| *1724 HOYT AVE E | | owner and ranpay | , 01 | | | |
| *Ward: 6 | | | Total Assessment: | - | \$110.48 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| 5 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$110.48 | |

Ratification Date:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---------------------------|---|-------------------------|-------------------------|-----------------|-------------|--------------------|
| Michael Burke | J. A. HUMPHREYS' SUBDIVISION A, | Delinquent Trash Bill | 1.00 | 80.90 | \$80.90 | 22-29-22-14-0006 |
| 1742 Hoyt Ave E | ST. PAUL, MINN. EX E 25 FT LOT 9 AND EX W 10 FT LOT 10 BLK 1 | | | _ | \$80.90 | |
| St Paul MN 55106-1329 | 11.0 21.0 1.201 10 22.0 | *** Owner and Taxpay | er *** | | | |
| *1742 HOYT 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 | |
| | CLIFTON DALE, RAMSEY CO., MINN. | | | | | |
| 1148 Hoyt Ave W | EX AVE AND EX W 20 FT LOT 13 AND | • | | = | \$110.48 | 22 27 20 11 0010 |
| St Paul MN 55108-2226 | EX AVE AND EX E 7 FT LOT 12 BLK 5 | *** Owner and Taxpay | ver *** | | \$110.46 | |
| *1148 HOYT AVE W | | 1 7 | | | | |
| *Ward: 5 | | | Total Assessment: | - | \$110.48 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| - | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$110.48 | |
| | CHELSEA HEIGHTS LOT 11 BLK 12 | | | | \$3.52 | |
| 1459 Huron St | | 1 | | _ | \$3.52 | 22-27-23-13-0072 |
| St Paul MN 55108-2316 | | *** Owner and Taxpay | 70r *** | | \$3.32 | |
| *1459 HURON ST | | O wher and ranpay | | | | |
| *Ward: 4 | | | Total Assessment: | | \$3.52 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| 5 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$3.52 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---------------------------|----------------------------------|---------------------------------------|-------------------------|-----------------|-------------|--------------------|
| Paul L Quam | CHELSEA HEIGHTS LOTS 23 & LOT 24 | Delinquent Trash Bill | 1.00 | 3.52 | \$3.52 | 22-29-23-12-0103 |
| Susan M Quam | BLK 5 | | | | \$3.52 | |
| 1596 Huron St | | *** Owner and Taxpay | er *** | | | |
| St Paul MN 55108-2230 | | | | | | |
| *1596 HURON ST | | | Total Assessment: | | \$3.52 | |
| *Ward: 5 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2020 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$3.52 | |
| Bryan Smebakken | CLAPP-THOMSSEN PHALEN LOT 25 | | | | | 21-29-22-34-0039 |
| Juliet Smebakken | BLK 1 | | | _ | \$117.80 | |
| 1033 Hyacinth St | | *** Owner and Taxpay | er *** | | Ψ117.00 | |
| St Paul MN 55106-2037 | | 1 . | | | | |
| *1033 HYACINTH 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 | |
| Anthony S Hable | CLAPP-THOMSSEN PHALEN LOT 2 | — — — — — — — — — — — — — — — — — — — | | 117.80 | | |
| 1050 Hyacinth Ave E | BLK 2 | | | _ | \$117.80 | |
| St Paul MN 55106-2038 | | *** Owner and Taxpay | er *** | | ψ117.00 | |
| *1050 HYACINTH AVE E | | 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 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|-------------------------------|---------------------------------|-----------------------------------|-------------------------|-----------------|------------------|--------------------|
| Mary Mccarr Schuneman | PHALEN HEIGHTS PARK LOT 25 BLK | Delinquent Trash Bill | | 117.80 | \$117.80 | 21-29-22-43-0045 |
| 1099 Hyacinth Ave E | 2 | | | _ | \$117.80 | |
| St Paul MN 55106-2039 | | *** Owner and Taxpay | er *** | | | |
| *1099 HYACINTH 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 | |
| | PHALEN HEIGHTS PARK LOT 30 BLK | — — — — — — Delinquent Trash Bill | | 4.80 | | |
| Peter Banovetz | 1 | | | _ | \$4.80 | |
| 121 Hyacinth Ave E | | *** Owner and Taxpay | er *** | | ψ1.00 | |
| St Paul MN 55106-2041 | | 1 . | | | | |
| *1121 HYACINTH 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 | |
| | WATTS PARK PLAT 2 LOTS 11 & LOT | | | | | |
| 1672 Hyacinth Ave E | 12 BLK 2 | • | | = | \$110.48 | 22 25 22 11 0107 |
| St Paul MN 55106-2306 | | *** Owner and Taxpay | er *** | | ψ11 0. 40 | |
| *1672 HYACINTH AVE E *Ward: 6 | | | Total Assessment: | | \$110.48 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$110.48 | |

| Owner or Taxpayer | Property Description | Item Description | <u>Unit Rate</u> | Quantity | Charge Amts | Property ID |
|----------------------------------|--|-------------------------|--|-----------------|---------------------------|------------------|
| Lee Yang | WATTS PARK PLAT 2 W 32 FT OF LOT 20 AND EX W 24 FT LOT 19 BLK 1 | Delinquent Trash Bill | 1.00 | 5.12 | \$5.12 | 22-29-22-44-0090 |
| 1675 Hyacinth Ave E | 20 AND LA W 2411 LOT 17 BEK 1 | | | | \$5.12 | |
| St Paul MN 55106-2305 | | *** Owner and Taxpay | er *** | | | |
| *1675 HYACINTH AVE E *Ward: 6 | | | Total Assessment: | | \$5.12 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| 6 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$5.12 | |
| | WATTS PARK PLAT 2 LOT 9 BLK 2 | | | | | 22-29-22-44-0105 |
| 20014 Blue Lake Rd | | 1 | | _ | \$3.52 | 22-27-22-44-0103 |
| Emily MN 56447-3040 | | *** Owner and Taxpay | er *** | | \$3.32 | |
| *1684 HYACINTH AVE E | | 1 7 | | | | |
| *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 | |
| Green Jacket Llc | MALMQUIST'S ADDITION EX E 20 FT LOT 1 AND ALL OF LOT 2 | Delinquent Trash Bill | | 117.80 | \$117.80 | 21-29-22-33-0042 |
| 2950 Highland Rd | LOT I AND ALL OF LOT 2 | | | _ | \$117.80 | |
| Mound MN 55364-9464 | | *** Owner and Taxpay | er *** | | | |
| *884 HYACINTH AVE E | | | | | | |
| *Ward: 6 | | | Total Assessment: | | \$117.80 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: Current Year Interest: | | \$0.00 \$0.00 | |
| | | | Payoff Amount: | | \$0.00 \$117.80 | |
| | | | i ayon Amount: | | \$117.00 | |

| Owner or Taxpayer | Property Description | Item Description | <u>Unit Rate</u> | Quantity | Charge Amts | Property ID |
|---|--|-------------------------|-------------------------|-----------------|-------------------|--------------------|
| Marc D Beltz | J. A. AND W. M. STEES ADDITION TO ST. PAUL, RAMSEY CO., MINN. E 20 FT | Delinquent Trash Bill | 1.00 | 9.60 | \$9.60 | 21-29-22-33-0041 |
| Laura A Beltz | OF LOT I MALMQUISTS ADD AND IN | | | | \$9.60 | |
| 890 Hyacinth Ave E St Paul MN 55106-2034 | SD STEES ADD W 3 FT OF LOT 12 AND ALL OF LOT 13 BLK 3 | *** Owner and Taxpay | er *** | | | |
| *890 HYACINTH AVE E | THE OF EOT 13 BER 3 | | Total Assessment: | | \$9.60 | |
| *Ward: 6 | | | This Payment: | | \$9.00 | |
| *Pending as of: 1/13/2020 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$9.60 | |
| | | | | | | |
| Scott J Stone | J. A. AND W. M. STEES ADDITION TO ST. PAUL, RAMSEY CO., MINN. LOT 16 | Delinquent Trash Bill | 1.00 | 69.95 | \$69.95 | 21-29-22-33-0019 |
| 897 Hyacinth Ave E | BLK 2 | | | | \$69.95 | |
| St Paul MN 55106-2033 | | *** Owner and Taxpay | er *** | | | |
| *897 HYACINTH AVE E *Ward: 6 | | | Total Assessment: | | \$69.95 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$69.93 \$0.00 | |
| Tending us of. 1/15/2020 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$69.95 | |
| | J. A. AND W. M. STEES ADDITION TO | | | | | 21-29-22-33-0026 |
| 919 Hyacinth Ave E | ST. PAUL, RAMSEY CO., MINN. LOT 22 | Beimquein Husii Biii | 1.00 | J.52 — | \$3.52 | 21-29-22-33-0020 |
| St Paul MN 55106-2033 | BLK 2 | *** Owner and Taxpay | er *** | | \$3.32 | |
| *919 HYACINTH AVE E | | o wher and rampay | • | | | |
| *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 | |

Ratification Date:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---------------------------|---|-------------------------|-------------------------|-----------------|-------------|--------------------|
| Susan Larsen | CLAPP-THOMSSEN PHALEN LOT 16 BLK 2 | Delinquent Trash Bill | | 110.48 | \$110.48 | 21-29-22-34-0057 |
| 972 Hyacinth Ave E | BLK 2 | | | _ | \$110.48 | |
| St Paul MN 55106-2036 | | *** Owner and Taxpay | er *** | | | |
| *972 HYACINTH 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 | |
| Sharon M Hinrichs | CLAPP-THOMSSEN PHALEN EX W 2 5/10 FT LOT 14 BLK 1 | | | 80.90 | | 21-29-22-34-0028 |
| 975 Hyacinth Ave E | 5/10 F1 L01 14 BLK 1 | | | | \$80.90 | |
| St Paul MN 55106-2035 | | *** Owner and Taxpay | er *** | | | |
| *975 HYACINTH 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 | |
| Daniel Warren Henrichs | SYLVAN HEIGHTS ADDITION LOTS 23 & 24 BLK 1 | Delinquent Trash Bill | | 117.80 | \$117.80 | 22-29-22-22-0129 |
| 541 Case Ave | | | | | \$117.80 | |
| St Paul MN 55130-4013 | | *** Owner and Taxpay | er *** | | | |
| *1341 IDAHO AVE E | | | | | | |
| *Ward: 6 | | | Total Assessment: | | \$117.80 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$117.80 | |

| Owner or Taxpayer | Property Description | Item Description | <u>Unit Rate</u> | Quantity | Charge Amts | Property ID |
|---|---|-------------------------|--|-----------------|--------------------------|--------------------|
| Robyn J Adams | FRED S. HERRING'S PLAT 4 LOT 8 BLK 8 | Delinquent Trash Bill | | 80.90 | \$80.90 | 22-29-22-12-0091 |
| 1562 Idaho Ave E | BLK 8 | | | _ | \$80.90 | |
| St Paul MN 55106-1316 | | *** Owner and Taxpay | /er *** | | | |
| *1562 IDAHO AVE E | | | | | **** | |
| *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 \$80.90 | |
| | | | | | | |
| Thomas Joseph Vennemann | FRED S. HERRING'S PLAT 4 LOT 2 | Delinquent Trash Bill | 1.00 | 80.90 | \$80.90 | 22-29-22-12-0085 |
| Shawn Vennemann | BLK 8 | | | | \$80.90 | |
| 1596 Idaho Ave E | | *** Owner and Taxpay | /er *** | | | |
| St Paul MN 55106-1316 | | | | | | |
| *1592 IDAHO AVE E | | | Total Assessment: | | \$80.90 | |
| *Ward: 6 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2020 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$80.90 | |
| Daniel C Asper | TILSEN'S SIXTH ADDITION PART OF | Delinquent Trash Bill | | 110.48 | \$110.48 | 22-29-22-12-0138 |
| Kelly R W Asper | VAC GERMAIN ST LYING S OF A LINE DRAWN AT RA TO THE E LINE OF | | | | \$110.48 | |
| 1595 Idaho Ave E St Paul MN 55106-1317 | TILSEN'S 6TH ADDN 125 FT N OF THE N LINE OF E IDAHO AVE AND ALL OF | *** Owner and Taxpay | /er *** | | | |
| *1595 IDAHO AVE E | LOT 7 BLK 9 | | Total Assessment: | | \$110.48 | |
| *Ward: 6 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2020 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$110.48 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|--------------------------------------|-------------------------|-------------------------|-----------------|-------------|--------------------|
| Thomas J Vennemann | FRED S. HERRING'S PLAT 4 LOT 1 | Delinquent Trash Bill | | 110.48 | \$110.48 | 22-29-22-12-0084 |
| 1596 Idaho Ave E | BLK 8 | | | | \$110.48 | |
| St Paul MN 55106-1316 | | *** Owner and Taxpay | ver *** | | | |
| *1596 IDAHO AVE E | | | | | | |
| *Ward: 6 | | | Total Assessment: | | \$110.48 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$110.48 | |
| Phillip J Vonhinueber | FRED S. HERRING'S PLAT 4 LOT 12 | Delinquent Trash Bill | | 117.80 | \$117.80 | |
| Susan M Vonhinueber | BLK 7 | | | = | \$117.80 | |
| 1604 Idaho Ave E | | *** Owner and Taxpay | ver *** | | | |
| St Paul MN 55106-1318 | | | - | | | |
| *1604 IDAHO AVE E | | | Total Assessment: | | \$117.80 | |
| *Ward: 6 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2020 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$117.80 | |
| Douglas H Block | FRED S. HERRING'S PLAT 4 LOT 6 BLK 7 | Delinquent Trash Bill | | 124.74 | \$124.74 | |
| Tamara A Block | BLK / | | | | \$124.74 | |
| 1636 Idaho Ave E St Paul MN 55106-1318 | | *** Owner and Taxpay | /er *** | | | |
| *1636 IDAHO AVE E | | | Total Assessment: | | \$124.74 | |
| *Ward: 6 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2020 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$124.74 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|-------------------------------|--------------------------------|-------------------------|-------------------------|-----------------|-------------|--------------------|
| Joshua Carpenter | BIRT'S ADDITION LOT 9 BLK 1 | Delinquent Trash Bill | | 110.48 | \$110.48 | 22-29-22-11-0105 |
| 1903 Summit Dr | | | | _ | \$110.48 | |
| Saint Cloud MN 56303-1247 | | *** Owner and Taxpay | er *** | | | |
| *1680 IDAHO AVE E *Ward: 6 | | | Total Assessment: | | \$110.48 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$110.48 | |
| Bradley James Orton | FRED S. HERRING'S PLAT 4 LOT 6 | | | | | |
| 1630 Iowa Ave E | BLK 10 | 1 | | _ | \$117.80 | 22-2)-22-12-0040 |
| St Paul MN 55106-1323 | | *** Owner and Taxpay | /er *** | | \$117.00 | |
| *1630 IOWA AVE E | | o wher and rampay | • | | | |
| *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 | |
| | | | | | | ***ESCROW*** |
| Christina Brown | FRED S. HERRING'S PLAT 4 LOT 4 | Delinquent Trash Bill | | 143.76 | | 22-29-22-12-0046 |
| 1642 Iowa Ave E | BLK 10 | | | _ | \$143.76 | |
| St Paul MN 55106-1323 | | *** Owner and Taxpay | /er *** | | | |
| *1642 IOWA AVE E | | | | - | <u> </u> | |
| *Ward: 6 | | | Total Assessment: | | \$143.76 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$143.76 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|--|-----------------------------------|-------------------------|-----------------|-------------|--------------------|
| fulie Schultz | FRED S. HERRING'S PLAT 4 LOT 21 | Delinquent Trash Bill | | 110.48 | \$110.48 | 22-29-22-12-0039 |
| 1643 Iowa Ave E | BLK 7 | | | _ | \$110.48 | |
| St Paul MN 55106-1322 | | *** Owner and Taxpay | /er *** | | | |
| *1643 IOWA AVE E *Ward: 6 | | | Total Assessment: | _ | \$110.48 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$110.48 | |
| Stephanie M Miller | LOTS 15 AND LOT 16 BLK 3 | — — — — — — Delinquent Trash Bill | | | | |
| Christopher R Miller | | | | _ | \$117.80 | |
| 1153 Iowa Ave W | | *** Owner and Taxpay | /er *** | | Ψ117.00 | |
| St Paul MN 55108-2241 | | | | | | |
| *1153 IOWA AVE W | | | Total Assessment: | _ | \$117.80 | |
| *Ward: 5 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2020 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$117.80 | |
| | SECTION 21 TOWN 29 RANGE 22 W 75 | — — — — — Delinquent Trash Bill | | 117.80 | | |
| 1050 Ivy Ave E | 6/10 FT OF E 183 6/10 FT OF N 165 FT | | | _ | \$117.80 | |
| St Paul MN 55106-2082 *1050 IVY AVE E | OF SE 1/4 OF SW 1/4 /SUBJ TO AVE/ IN SEC 21 TN 29 RN 22 | *** Owner and Taxpay | ver *** | | Ψ17,100 | |
| *Ward: 6 | | | Total Assessment: | = | \$117.80 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$117.80 | |

Ratification Date:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|-------------------------|-------------------------|-----------------|-------------|--------------------|
| Angela Jean Ause | PHALEN HEIGHTS PARK LOTS 17 | Delinquent Trash Bill | 1.00 | 4.80 | \$4.80 | 21-29-22-43-0014 |
| Cassidy B Edstrom | AND LOT 18 BLK 1 | | | = | \$4.80 | |
| 1206 Ivy Ave E | | *** Owner and Taxpay | er *** | | | |
| St Paul MN 55106-2049 | | | | | | |
| *1206 IVY 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 | |
| | SECTION 22 TOWN 29 RANGE 22 S 148 | | | 69.95 | | 22-29-22-33-0037 |
| 1402 Ivy Ave E | 2/10 FT OF N 181 2/10 FT OF W 135 | | | _ | \$69.95 | |
| St Paul MN 55106-2123 *1402 IVY AVE E | 3/10 FT OF E 3OO 6/10 FT OF N 1/2 OF NE 1/4 OF SW 1/4 OF SW 1/4 OF SEC 22 TN 29 RN 22 | *** Owner and Taxpay | er *** | | Ψ07.72 | |
| *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 | |
| Edward J Connor | WATTS PARK PLAT 2 LOT 6 BLK 1 | Delinquent Trash Bill | | 3.52 | | 22-29-22-44-0081 |
| 5865 Neal Ave N Unit 222 | | | | _ | \$3.52 | |
| tillwater MN 55082-2177 1698 IVY AVE E | | *** Owner and Taxpay | er *** | | | |
| 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 | |

| Owner or Taxpayer | Property Description | Item Description | <u>Unit Rate</u> | Quantity | Charge Amts | Property ID |
|---------------------------|---|-----------------------------------|-------------------------|-----------------|-------------|------------------|
| Dana Briggs | GERARDINE'S GARDEN LOTS W 100 FT OF E 180 FT OF N 132 FT OF LOT 13 | Delinquent Trash Bill | | 117.80 | \$117.80 | 22-29-22-44-0005 |
| 1736 Ivy Ave E | FI OF E 180 FI OF N 132 FI OF LOT 13 | | | | \$117.80 | |
| St Paul MN 55106-2238 | | *** Owner and Taxpay | /er *** | | | |
| *1736 IVY 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 | |
| Kurt M Nier | GERARDINE'S GARDEN LOTS EX S | — — — — — — Delinquent Trash Bill | 1.00 | 110.48 | \$110.48 | 22-29-22-44-0009 |
| Naysim Vong Nier | 155 FT; THE E 80 FT OF LOT 13 | | | | \$110.48 | |
| 1744 Ivy Ave E | | *** Owner and Taxpay | /er *** | | | |
| St Paul MN 55106-2238 | | | | _ | | |
| *1744 IVY 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 | |
| Rastislav Petric | AMES ACRE LOTS S 138 FT OF E 1/2 | Delinquent Trash Bill | | 117.80 | \$117.80 | |
| Maria Petric | OF LOT 9 BLK 4 | | | _ | \$117.80 | |
| 1763 Ivy Ave E | | *** Owner and Taxpay | /er *** | | | |
| St Paul MN 55106-2235 | | | | | | |
| *1763 IVY AVE E | | | Total Assessment: | | \$117.80 | |
| *Ward: 6 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2020 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$117.80 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID | |
|---|---|---------------------------------------|-------------------------|-----------------|-------------|------------------|--|
| Nathan James Mcgovern | GERARDINE'S GARDEN LOTS EX W | Delinquent Trash Bill | | 110.48 | \$110.48 | 22-29-22-44-0011 | |
| 1764 Ivy Ave E | 87 98/100 FT AND EX E 115 FT LOT 12 | | | | \$110.48 | | |
| St Paul MN 55106-2238 | | *** Owner and Taxpay | /er *** | | | | |
| *1764 IVY AVE E *Ward: 6 | | | Total Assessment: | | \$110.48 | | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | | |
| 7 chang as of. 1/15/2020 | | | Current Year Principal: | | \$0.00 | | |
| | | | Current Year Interest: | | \$0.00 | | |
| | | | Payoff Amount: | | \$110.48 | | |
| Christopher Mehalovich | WATTS PARK PLAT 2 W 1/2 OF LOT 14 | — — — — — — — — — — — — — — — — — — — | | | | | |
| Tara P Ellestad-Mehalovich | AND ALL OF LOT 15 BLK 2 | • | | : | \$110.48 | 22 27 22 11 0107 | |
| 2118 149th Ave Nw | | *** Owner and Taxpayer *** | | | | | |
| Andover MN 55304-2581 *1280 KENNARD ST | | | 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 | | |
| | SECTION 22 TOWN 29 RANGE 22 SUBJ | | | | | | |
| 1291 Kennard St | TO ST THE S 50 FT OF E 179 6/10 FT OF | 2 miquent Trash Din | 1.00 | = | \$3.04 | 44-43-443-UUU/ | |
| St Paul MN 55106-2309 *1291 KENNARD ST | NE 1/4 OF NE 1/4 OF SW 1/4 OF SE 1/4 OF SEC 22 TN 29 RN 22 | *** Owner and Taxpay | /er *** | | \$3.04 | | |
| *Ward: 6 | | | Total Assessment: | = | \$3.04 | | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | | |
| | | | Current Year Principal: | | \$0.00 | | |
| | | | Current Year Interest: | | \$0.00 | | |
| | | | Payoff Amount: | | \$3.04 | | |

| Owner or Taxpayer | Property Description | Item Description | <u>Unit Rate</u> | Quantity | Charge Amts | Property ID |
|---------------------------|--------------------------------------|-----------------------------------|-------------------------|-----------------|-------------|--------------------|
| John Yang | SYLVAN HEIGHTS ADDITION LOT 13 BLK 1 | Delinquent Trash Bill | | 110.48 | \$110.48 | 22-29-22-22-0068 |
| 1340 Larpenteur Ave E | BLK 1 | | | _ | \$110.48 | |
| St Paul MN 55109-4557 | | *** Owner and Taxpay | er *** | | | |
| *1340 LARPENTEUR 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 | |
| | THE LENTSCH CO. ADDITION EX N 41 | — — — — — — Delinquent Trash Bill | | | | 22-29-22-21-0072 |
| 1659 Manton St | FT; LOT 19 & N 41 FT OF LOT 18 BLK | | | _ | \$65.42 | 22-27-22-21-00/2 |
| St Paul MN 55106-1219 | 1 | *** Owner and Taxpay | 70r *** | | \$03.42 | |
| *1659 MANTON ST | | Owner and raxpay | Ci | | | |
| *Ward: 6 | | | Total Assessment: | | \$65.42 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$65.42 | |
| Karen Newman | THE LENTSCH CO. ADDITION EX S 9 | | | | | 22-29-22-21-0070 |
| 1669 Manton St | FT; LOT 20 BLK 1 | Demiquent Trash Bir | 1.00 | = | | 22-29-22-21-00/0 |
| St Paul MN 55106-1219 | | *** Owner and Taxpay | *** | | \$148.52 | |
| *1669 MANTON ST | | Owner and Taxpay | CI · · · | | | |
| *Ward: 6 | | | Total Assessment: | = | \$148.52 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| 1 onding us of. 1/15/2020 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$148.52 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|-------------------------------------|--|-------------------------|-------------------------|-----------------|-------------|------------------|
| Roberta J Hove | ST. JOSEPH'S HILL EX E 20 FT LOT 3 BLK 1 | Delinquent Trash Bill | | 80.68 | \$80.68 | 23-28-22-11-0063 |
| 2233 Marillac Ln | DLK 1 | | | | \$80.68 | |
| St Paul MN 55119-5628 | | *** Owner and Taxpay | er *** | | | |
| *2233 MARILLAC LN *Ward: 7 | | | Total Assessment: | | \$80.68 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| 1 Chaing as 61. 1/13/2020 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$80.68 | |
| Craig R Van Elsen | J. A. AND W. M. STEES ADDITION TO | | | | | 21-29-22-34-0181 |
| 846 Juno Ave | ST. PAUL, RAMSEY CO., MINN. LOT 17 | • | | _ | \$110.48 | 21 27 22 01 0101 |
| St Paul MN 55102-3822 | BLK 7 | *** Owner and Taxpay | er *** | | Ψ110.10 | |
| *1005 MARYLAND AVE E | | | | | | |
| *Ward: 6 | | | Total Assessment: | | \$110.48 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$110.48 | |
| Heidi S Schmidt 1203 Maryland Ave E | PHALEN HEIGHTS PARK LOT 17 BLK | Delinquent Trash Bill | | 5.30 | \$5.30 | 21-29-22-44-0027 |
| St Paul MN 55106-2827 | | *** Owner and Taxpay | *** | | \$5.30 | |
| *1203 MARYLAND AVE E | | Owner and raxpay | Ci | | | |
| *Ward: 6 | | | Total Assessment: | - | \$5.30 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| - | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$5.30 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---------------------------|---|-------------------------|---------------------------------------|-----------------|---------------------------|------------------|
| Chao Hang | PHALEN HEIGHTS PARK EX W 10 FT LOT 20 AND W 20 FT OF LOT 21 BLK | Delinquent Trash Bill | | 110.48 | \$110.48 | 21-29-22-44-0030 |
| Tracy Thao | 10 | | | _ | \$110.48 | |
| 1217 Maryland Ave E | | *** Owner and Taxpay | /er *** | | | |
| St Paul MN 55106-2827 | | | | | | |
| *1217 MARYLAND 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: Payoff Amount: | | \$0.00 \$110.48 | |
| | | | 1 ayon Amount. | | \$110.40 | |
| Eugene Kotz | BRENNER ADDITION NO. 2 W 35 FT | Delinquent Trash Bill | | 117.80 | \$117.80 | 22-29-22-33-0104 |
| 1305 Maryland Ave E | OF LOT 6 AND EX E 20 FT LOT 8 AND ALL OF LOT 9 BLK 3 | | | _ | \$117.80 | |
| St Paul MN 55106-2811 | 1.00 of 201 y 22.1 y | *** Owner and Taxpay | ver *** | | | |
| *1305 MARYLAND 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 | |
| | LOT 2 BLK 1 | Delinquent Trash Bill | | 110.48 | \$110.48 | 22-29-22-43-0053 |
| 797 Lexington Pky S | | | | _ | \$110.48 | |
| St Paul MN 55116-2348 | | *** Owner and Taxpay | /er *** | | | |
| *1637 MARYLAND AVE E | | | | | | |
| *Ward: 6 | | | Total Assessment: | | \$110.48 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$110.48 | |

| | | Ratification Date: | Resolution #: | | | |
|---|--------------------------------|-------------------------|--|-----------------|--------------------------|--------------------|
| Owner or Taxpayer | Property Description | Item Description | <u>Unit Rate</u> | Quantity | Charge Amts | Property ID |
| Anne Elizabeth Farrell | WILDER'S ADDITION TO ST. PAUL, | Delinquent Trash Bill | 1.00 | 80.90 | \$80.90 | 21-29-22-33-0097 |
| 857 Maryland Ave E | MINNESOTA LOT 25 BLK 3 | | | = | \$80.90 | |
| St Paul MN 55106-2616 | | *** Owner and Taxpay | er *** | | | |
| *857 MARYLAND AVE E | | | | | | |
| *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 \$80.90 | |
| | | | 1 ayon Amount. | | \$00.70 | |
| Schmidt Group Marketing Llc | WILDER'S ADDITION TO ST. PAUL, | Delinquent Trash Bill | | 228.31 | \$228.31 | 21-29-22-33-0101 |
| 5038 Quail Ave N | MINNESOTA LOT 29 BLK 3 | | | = | \$228.31 | |
| Crystal MN 55429-3649 | | *** Owner and Taxpay | er *** | | | |
| *871 MARYLAND 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 | |
| Raymond A Gwenigale | MAYME'S ADDITION LOT 10 BLK 3 | Delinquent Trash Bill | | 117.80 | \$117.80 | 22-29-22-32-0118 |
| Stacy D Gwenigale | | | | = | \$117.80 | |
| 1321 Mcafee St St Paul MN 55106-2111 | | *** Owner and Taxpay | er *** | | | |
| *1321 MCAFEE ST | | | 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 | |

Ratification Date:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---------------------------|-------------------------------|-------------------------|-------------------------|-----------------|-------------|--------------------|
| Mcafee Properties Llc | MAYME'S ADDITION LOT 6 BLK 2 | Delinquent Trash Bill | 1.00 | 10.24 | \$10.24 | 22-29-22-32-0083 |
| 7565 N Shore Cir N | | | | = | \$10.24 | |
| Forest Lake MN 55025-8711 | | *** Owner and Taxpay | er *** | | | |
| *1354 MCAFEE ST | | | | _ | | |
| *Ward: 6 | | | Total Assessment: | | \$10.24 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$10.24 | |
| | MAYME'S ADDITION LOT 1 BLK 2 | Delinquent Trash Bill | | 6.36 | | <u> </u> |
| Lee Pangyec Thao | | | | = | \$6.36 | |
| 1384 Mcafee St | | *** Owner and Taxpay | er *** | | ψο.50 | |
| St Paul MN 55106-2112 | | • • | | | | |
| *1384 MCAFEE ST | | | Total Assessment: | = | \$6.36 | |
| *Ward: 6 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2020 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$6.36 | |
| | BERLAND ADDITION NO. 4 LOT 10 | | | 259.00 | | 22-29-22-23-0118 |
| 1460 Mcafee St | BLK 12 | • | | = | \$259.00 | 22 23 22 20 0110 |
| St Paul MN 55105-1435 | | *** Owner and Taxpay | er *** | | \$237.00 | |
| *1460 MCAFEE ST | | | | _ | | |
| *Ward: 6 | | | Total Assessment: | | \$259.00 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$259.00 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|---|---------------------------------------|-------------------------|-----------------|--------------------|--------------------|
| Ying Chang | BERLAND ADDITION NO. 4 S 93/100 | Delinquent Trash Bill | 1.00 | 58.46 | \$58.46 | 22-29-22-23-0123 |
| 1492 Mcafee St | OF LOT 2 AND EX S 80 FT LOT 3 BLK 12 | | | | \$58.46 | |
| St Paul MN 55106-1435 *1492 MCAFEE ST | | *** Owner and Taxpay | er *** | | | |
| *Ward: 6 | | | Total Assessment: | | \$58.46 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$58.46 | |
| | LAKEVIEW ADDITION NO. 1 LOTS 4 | | | 184.00 | | |
| Shari L Schultz | AND LOT 5 BLK 2 | • | | = | \$184.00 | 22 27 22 20 0100 |
| 1542 Mcafee St | | *** Owner and Taxpay | er *** | \$104.00 | | |
| St Paul MN 55106-1437 | | 1 7 | | | | |
| *1542 MCAFEE ST | | | Total Assessment: | _ | \$184.00 | |
| *Ward: 6 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2020 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$184.00 | |
| | LAKEVIEW ADDITION NO. 1 S 1/2 OF | — — — — — — — — — — — — — — — — — — — | | | | |
| 1551 Mcafee St | LOT 26 AND ALL OF LOT 25 BLK 1 | • | | - | \$117.80 | 22 29 22 20 0120 |
| St Paul MN 55106-1436 | | *** Owner and Taxpay | er *** | | ψ117.00 | |
| *1551 MCAFEE ST *Ward: 6 | | | Total Assessment: | _= | \$117.80 | |
| | | | This Payment: | | \$117.80 \$0.00 | |
| *Pending as of: 1/13/2020 | | | Current Year Principal: | | \$0.00 | |
| | | | Current real rinicipal. | | φυ.υυ | |
| | | | Current Year Interest: | | \$0.00 | |

Ratification Date:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---------------------------------|-----------------------------------|-------------------------|-----------------|-------------|--------------------|
| Richard Ice | SYLVAN HEIGHTS ADDITION N 40 FT | Delinquent Trash Bill | 1.00 | 110.48 | \$110.48 | 22-29-22-22-0105 |
| Kimberly Ice | OF LOT 10 BLK 3 | | | _ | \$110.48 | |
| 1577 Mcafee St St Paul MN 55106-1222 | | *** Owner and Taxpay | ver *** | | | |
| *1577 MCAFEE 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 | |
| Steven C Younghans | SYLVAN HEIGHTS ADDITION LOT 7 | | | | | |
| 1628 English St | BLK 3 | • | | = | \$110.48 | 22 27 22 0102 |
| St Paul MN 55106-1129 | | *** Owner and Taxpay | ver *** | | \$110.46 | |
| *1589 MCAFEE 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 | |
| | FRED S. HERRING'S PLAT 2 LOT 8 | — — — — — — Delinquent Trash Bill | | | | |
| Mai S Yang | BLK 4 | • | | = | \$124.74 | 22 27 22 11 0111 |
| 805 Orange Ave E | | *** Owner and Taxpay | ver *** | | Ψ124.74 | |
| St Paul MN 55106-1929 | | 1 7 | | | | |
| *1680 MONTANA AVE E | | | Total Assessment: | - | \$124.74 | |
| *Ward: 6 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2020 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$124.74 | |

| FRED S. HERRING'S PLAT 2 LOT 1 | Dalin and Tarak Bill | — — — — <u></u> - | | | |
|---|--|--|--|--|--|
| | Delinquent Trash Bill | 1.00 | 110.48 | \$110.48 | 22-29-22-14-0104 |
| DLR 4 | | | | \$110.48 | |
| | *** Owner and Taxpay | er *** | | | |
| | | | | | |
| | | | | * - | |
| | | • | | ***** | |
| | | | | | |
| | | | | | |
| J. A. HUMPHREYS' SUBDIVISION A, ST. PAUL, MINN. EX W 26 2/10 FT LOT 21 AND W 31 2/10 FT OF LOT 22 BLK | 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 | 22-29-22-14-0017 |
| CLIFTON DALE, RAMSEY CO., MINN. SUBJ TO & WITH ESMT IN DOC NO 1738503; LOT 16 BLK 5 | Delinquent Trash Bill *** Owner and Taxpay | Total Assessment: | 110.48 | \$117.80 \$110.48 \$110.48 \$110.48 \$0.00 | 22-29-23-14-0019 |
| | | Current Year Principal: | | \$0.00 | |
| | | Content real rimerpal. | | ψ0.00 | |
| | | Current Year Interest: | | \$0.00 | |
| | ST. PAUL, MINN. EX W 26 2/10 FT LOT 21 AND W 31 2/10 FT OF LOT 22 BLK 1 CLIFTON DALE, RAMSEY CO., MINN. SUBJ TO & WITH ESMT IN DOC NO | *** Owner and Taxpay J. A. HUMPHREYS' SUBDIVISION A, ST. PAUL, MINN. EX W 26 2/10 FT LOT 21 AND W 31 2/10 FT OF LOT 22 BLK 1 *** Owner and Taxpay CLIFTON DALE, RAMSEY CO., MINN. SUBJ TO & WITH ESMT IN DOC NO 1738503; LOT 16 BLK 5 | *** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount: Delinquent Trash Bill 1.00 *** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Principal: Current Year Principal: Current Year Principal: Current Year Interest: Payoff Amount: Current Year Interest: Payoff Amount: Current Year Interest: Payoff Amount: Total Assessment: This Payment: Current Year Interest: Payoff Amount: Total Assessment: This Payment: Total Assessment: This Payment: | *** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount: Delinquent Trash Bill 1.00 117.80 *** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Principal: Current Year Principal: Current Year Principal: Current Year Interest: Payoff Amount: CLIFTON DALE, RAMSEY CO., MINN. SUBJ TO & WITH ESMT IN DOC NO 1738503; LOT 16 BLK 5 *** Owner and Taxpayer *** Total Assessment: This Payment: CTotal Assessment: This Payment: Total Assessment: This Payment: | *** Owner and Taxpayer *** Total Assessment: \$110.48 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$110.48 I. A. HUMPHREYS SUBDIVISION A, ST. PAUL, MINN. EXW 26 2/10 FT LOT 21 AND W 31 2/10 FT OF LOT 22 BLK 1 Total Assessment: \$117.80 *** Owner and Taxpayer *** Total Assessment: \$117.80 This Payment: \$0.00 Current Year Interest: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 *** Owner and Taxpayer *** Total Assessment: \$110.48 \$110.48 *** Owner and Taxpayer *** Total Assessment: \$110.48 This Payment: \$0.00 |

| Owner or Taxpayer | Property Description | Item Description | <u>Unit Rate</u> | Quantity | Charge Amts | Property ID |
|---|---|---------------------------------|-------------------------|-----------------|-------------|--------------------|
| Vicki S Dushaw | FRED S. HERRING'S PLAT 4 LOT 17 BLK 12 | Delinquent Trash Bill | 1.00 | 110.48 | \$110.48 | 22-29-22-13-0136 |
| 1561 Nebraska Ave E | BER 12 | | | | \$110.48 | |
| St Paul MN 55106-1520 *1561 NEBRASKA AVE E | | *** Owner and Taxpay | er *** | | | |
| *Ward: 6 | | | Total Assessment: | | \$110.48 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$110.48 | |
| Jennifer M Connors | HAMLINE TWIN CITY PLAT EX W 2 FT | — — — — — Delinquent Trash Bill | | | | |
| 1568 Nebraska Ave E | LOT 7 BLK 1 | Demiquent Hash Bill | 1.00 | 110.40 | | 22-29-22-13-0150 |
| St Paul MN 55106-1521 | | *** Owner and Taxpay | er *** | | \$110.48 | |
| *1568 NEBRASKA AVE E | | o wher and rampay | • | | | |
| *Ward: 6 | | | Total Assessment: | | \$110.48 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$110.48 | |
| Christopher Schiller | WHEELER'S SUBDIVISION OF LOT 14 OF KERWIN'S OUTLOTS TO THE CITY | Delinquent Trash Bill | | 80.90 | \$80.90 | 22-29-22-13-0055 |
| 1620 Nebraska Ave E St Paul MN 55106-1523 | OF ST. PAUL, MINN. LOT 9 BLK 1 | *** 0 1 7 | ماه ماه ماه | | \$80.90 | |
| *1620 NEBRASKA AVE E | | *** Owner and Taxpay | er *** | | | |
| *Ward: 6 | | | Total Assessment: | | \$80.90 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| g | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$80.90 | |

Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|-----------------------------|--|-------------------------|---------------------------------------|-----------------|---------------------------|------------------|
| Empire Financial Llc | WHEELER'S SUBDIVISION OF LOT 14 | Delinquent Trash Bill | | 110.48 | \$110.48 | 22-29-22-13-0049 |
| 572 Earl St | OF KERWIN'S OUTLOTS TO THE CITY OF ST. PAUL, MINN. LOT 3 BLK 1 | | | | \$110.48 | |
| St Paul MN 55106-5236 | | *** Owner and Taxpay | /er *** | | | |
| *1652 NEBRASKA AVE E | | | | | | |
| *Ward: 6 | | | Total Assessment: | | \$110.48 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: Payoff Amount: | | \$0.00 \$110.48 | |
| | | | - u, 0.1.2-2.1.0 | | \$110010 | |
| Rodney Paul Erickson | FRED S. HERRING'S PLAT 2 LOT 23 | Delinquent Trash Bill | | 110.48 | \$110.48 | 22-29-22-14-0125 |
| Heather Elizabeth Erickson | BLK 4 | | | | \$110.48 | |
| N7211 547th St | | *** Owner and Taxpay | /er *** | | | |
| Menomonie WI 54751-5951 | | | | | | |
| *1711 NEBRASKA AVE E | | | Total Assessment: | | \$110.48 | |
| *Ward: 6 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2020 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$110.48 | |
| Billy Steele Cecelia Steele | J. A. HUMPHREYS' SUBDIVISION A, ST. PAUL, MINN. S 1/2 VAC ALLEY | Delinquent Trash Bill | | 5.12 | \$5.12 \$5.12 | 22-29-22-14-0175 |
| 1725 Nebraska Ave E | ADJ AND LOT 17 BLK 2 | *** Owner and Taxpay | 79r *** | | \$5.12 | |
| St Paul MN 55106-1535 | | Owner and Taxpay | , (.) | | | |
| *1725 NEBRASKA AVE E | | | Total Assessment: | _ | \$5.12 | |
| *Ward: 6 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2020 | | | Current Year Principal: | | \$0.00 | |
| J | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$5.12 | |
| | | | | | | |

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| Owner or Taxpayer | Property Description | Item Description | <u>Unit Rate</u> | Quantity | Charge Amts | Property ID |
|--|---|-------------------------|---------------------------------------|-----------------|---------------------------|--------------------|
| Henry Hanson | J. A. HUMPHREYS' SUBDIVISION A, | Delinquent Trash Bill | 1.00 | 117.80 | \$117.80 | 22-29-22-14-0033 |
| Patricia Hanson | ST. PAUL, MINN. S 1/2 OF VAC ALLEY ADJ AND FOL E 1/2 OF LOT 20 AND | | | _ | \$117.80 | |
| 1739 Nebraska Ave E | ALL OF LOT 21 BLK 2 | *** Owner and Taxpay | er *** | | | |
| St Paul MN 55106-1535 | | | | | | |
| *1739 NEBRASKA 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 \$117.80 | |
| | | | 1 uyon mount. | | \$117.00 | |
| | IDE'S OUTLOTS SUBJ TO AVE AND EX | Delinquent Trash Bill | | 110.48 | \$110.48 | 22-29-22-24-0039 |
| 1488 Nevada Ave E | E 470 FT AND EX W 80 FT THE FOL N 1/2 OF AND N 15 13/100 FT OF S 1/2 | | | = | \$110.48 | |
| St Paul MN 55106-1423 | OF LOT 10 | *** Owner and Taxpay | er *** | | | |
| *1488 NEVADA AVE E | | | | | | |
| *Ward: 6 | | | Total Assessment: | | \$110.48 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$110.48 | |
| Bensen Investment Group Llc | JOHNSON'S SUBDIVISION OF THE | Delinquent Trash Bill | | 134.26 | | 22-29-22-13-0169 |
| C/O Mai S Vang | SOUTH 1/2 OF LOT 13 KERWINS OUTLOTS LOT 4 | | | _ | \$134.26 | |
| 2334 Kingston Ave E Maplewood MN 55109-4961 | OUTEOISEOT 4 | *** Owner and Taxpay | er *** | | | |
| *1554 NEVADA AVE E | | | Total Assessment: | _ | \$134.26 | |
| *Ward: 6 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2020 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$134.26 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--------------------------------|---|-----------------------|-------------------------|-----------------|-------------|--------------------|
| Minnie Johnson | WHEELER'S SUBDIVISION OF LOT 14 | Delinquent Trash Bill | 1.00 | 80.90 | \$80.90 | 22-29-22-13-0064 |
| 1623 Nevada Ave E | OF KERWIN'S OUTLOTS TO THE CITY OF ST. PAUL, MINN. LOT 18 BLK 1 | | | = | \$80.90 | |
| St Paul MN 55106-1528 | | *** Owner and Taxpay | er *** | | | |
| *1623 NEVADA 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 | |
| | WHEELER'S SUBDIVISION OF LOT 14 | | | | | |
| Thaoke V Her | OF KERWIN'S OUTLOTS TO THE CITY | 1 | | _ | \$117.80 | 22 27 22 10 00/1 |
| 1919 Orange Ave E | OF ST. PAUL, MINN. LOT 25 BLK 1 | *** Owner and Taxpay | er *** | | \$117.00 | |
| St Paul MN 55119-3258 | | 1 7 | | | | |
| *1657 NEVADA 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 | |
| | J. BERNARD'S ADDITION E 15 FT OF | Delinquent Trash Bill | | | | |
| 1668 Nevada Ave E | LOT 14 AND ALL OF LOT 13 BLK 2 | 1 | | _ | \$181.24 | 22-27-22-14-0102 |
| St Paul MN 55106-1531 | | *** Owner and Taxpay | er *** | | \$101.24 | |
| *1668 NEVADA AVE E | | | | | | |
| *Ward: 6 | | | Total Assessment: | | \$181.24 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| - | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$181.24 | |

Ratification Date:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|----------------------------------|---------------------------------|-------------------------|-----------------|-------------|------------------|
| Ken Berthiaume | J. BERNARD'S ADDITION LOT 12 BLK | Delinquent Trash Bill | | 141.58 | \$141.58 | 22-29-22-14-0161 |
| Susan Berthiaume | 2 | | | _ | \$141.58 | |
| 1672 Nevada Ave E | | *** Owner and Taxpay | ver *** | | | |
| St Paul MN 55106-1531 | | | | _ | | |
| *1672 NEVADA AVE E | | | Total Assessment: | | \$141.58 | |
| *Ward: 6 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2020 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$141.58 | |
| | J. BERNARD'S ADDITION LOT 11 BLK | — — — — — Delinquent Trash Bill | | 110.48 | | 22-29-22-14-0160 |
| 1676 E Nevada Ave | 2 | | | = | \$110.48 | |
| St Paul MN 55106-1531 | | *** Owner and Taxpay | ver *** | | ******* | |
| *1676 NEVADA AVE E | | | | | | |
| *Ward: 6 | | | Total Assessment: | = | \$110.48 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$110.48 | |
| | J. BERNARD'S ADDITION LOT 24 BLK | Delinquent Trash Bill | | | | |
| 1699 Nevada St | 1 | | | _ | \$115.40 | |
| St Paul MN 55106-1530 *1699 NEVADA AVE E | | *** Owner and Taxpay | /er *** | _ | | |
| *Ward: 6 | | | Total Assessment: | | \$115.40 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$115.40 | |

Resolution #:

Ratification Date:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** R. F. MARVIN'S ADDITION ST. PAUL E Delinquent Trash Bill 1.00 110.48 \$110.48 Emma Edwins 22-29-22-14-0064 1/2 OF LOT 8 AND ALL OF LOT 7 BLK 1754 Nevada Ave \$110.48 2 St Paul MN 55106-6252 *** Owner and Taxpayer *** *1754 NEVADA 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 1.00 3.52 Christopher N Jordan CLAPP-THOMSSEN PHALEN LOT 24 Delinquent Trash Bill \$3.52 21-29-22-34-0077 BLK 2 Jessica B Jordan \$3.52 1015 Orange Ave E *** Owner and Taxpayer *** St Paul MN 55106-2055 *1015 ORANGE AVE E Total Assessment: \$3.52 *Ward: 6 \$0.00 This Payment: *Pending as of: 1/13/2020 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$3.52 Delinquent Trash Bill 1.00 3.52 Elizabeth Joan Bol PHALEN HEIGHTS PARK LOT 8 BLK \$3.52 21-29-22-43-0111 1086 Orange Ave E \$3.52 St Paul MN 55106-2058 *** Owner and Taxpayer *** *1086 ORANGE AVE E *Ward: 6 Total Assessment: \$3.52 *Pending as of: 1/13/2020 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$3.52

Ratification Date:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---------------------------|--------------------------------|-----------------------------------|-------------------------|-----------------|-------------|------------------|
| Matthew Balasis | PHALEN HEIGHTS PARK LOT 29 BLK | Delinquent Trash Bill | | 110.48 | \$110.48 | 21-29-22-43-0073 |
| Christine Balasis | 3 | | | | \$110.48 | |
| 1115 Orange Ave E | | *** Owner and Taxpay | ver *** | | | |
| St Paul MN 55106-2057 | | | | _ | | |
| *1115 ORANGE AVE E | | | Total Assessment: | | \$110.48 | |
| *Ward: 6 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2020 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$110.48 | |
| Nicholas Perrus | PHALEN HEIGHTS PARK LOT 13 BLK | — — — — — — Delinquent Trash Bill | | 110.48 | \$110.48 | 21-29-22-43-0089 |
| Clarissa Ashley | 6 | | | _ | \$110.48 | |
| 1128 Orange Ave E | | *** Owner and Taxpay | ver *** | | | |
| St Paul MN 55106-2060 | | | - | | | |
| *1128 ORANGE AVE E | | | Total Assessment: | | \$110.48 | |
| *Ward: 6 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2020 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$110.48 | |
| | PHALEN HEIGHTS PARK LOT 12 BLK | — — — — — — Delinquent Trash Bill | | | | |
| 1132 Orange Ave | 6 | - | | = | \$110.48 | 21 27 22 10 0000 |
| St Paul MN 55106-2060 | | *** Owner and Taxpay | /er *** | | Ψ110.10 | |
| *1132 ORANGE AVE E | | | | | | |
| *Ward: 6 | | | Total Assessment: | | \$110.48 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| - | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$110.48 | |

| Owner or Taxpayer | Property Description | Item Description | <u>Unit Rate</u> | Quantity | Charge Amts | Property ID |
|---------------------------|---------------------------------|-----------------------------------|-------------------------|-----------------|-------------|------------------|
| John Littlefield | PHALEN HEIGHTS PARK LOT 3 BLK | Delinquent Trash Bill | | 4.32 | \$4.32 | 21-29-22-43-0079 |
| Victoria Littlefield | 6 | | | _ | \$4.32 | |
| 1168 Orange Ave E | | *** Owner and Taxpay | /er *** | | | |
| St Paul MN 55106-2060 | | | | | | |
| *1168 ORANGE AVE E | | | Total Assessment: | | \$4.32 | |
| *Ward: 6 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2020 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$4.32 | |
| | WATTS PARK PLAT 2 LOT 18 BLK 2 | — — — — — Delinquent Trash Bill | | | | 22-29-22-44-0111 |
| Rachel Baker | | | | _ | \$117.80 | |
| 1669 Orange Ave E | | *** Owner and Taxpay | /er *** | | Ψ117.00 | |
| St Paul MN 55106-2312 | | 1 7 | | | | |
| *1669 ORANGE 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 | |
| | WILDER'S ADDITION TO ST. PAUL, | — — — — — — Delinquent Trash Bill | | 4.80 | | 21-29-22-33-0063 |
| 848 Orange Ave E | MINNESOTA EX N 1 FT FOR AVE LOT | | | = | \$4.80 | -1 -> -1 00 0000 |
| St Paul MN 55106-2050 | 8 BLK 2 | *** Owner and Taxpay | /er *** | | ψ1.00 | |
| *848 ORANGE AVE E | | 1 2 | | | | |
| *Ward: 6 | | | Total Assessment: | - | \$4.80 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$4.80 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|-------------------------------|---|-------------------------|-------------------------|-----------------|-------------|--------------------|
| Nengshy Vang | J. A. AND W. M. STEES ADDITION TO | Delinquent Trash Bill | 1.00 | 5.12 | \$5.12 | 21-29-22-33-0045 |
| 1557 Clear Ave | ST. PAUL, RAMSEY CO., MINN. LOTS 14 AND LOT 15 BLK 3 | | | _ | \$5.12 | |
| St Paul MN 55106-2201 | | *** Owner and Taxpay | er *** | | | |
| *887 ORANGE 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 | |
| Zoang Vang | J. A. AND W. M. STEES ADDITION TO | | | | | |
| 891 Orange Ave E | ST. PAUL, RAMSEY CO., MINN. LOT 16 | 1 | | _ | \$100.13 | 21-27-22-33-0040 |
| St Paul MN 55106-2051 | BLK 3 | *** Owner and Taxpay | er *** | | \$100.13 | |
| *891 ORANGE AVE E | | 1 3 | | | | |
| *Ward: 6 | | | Total Assessment: | _ | \$100.13 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$100.13 | |
| | J. A. AND W. M. STEES ADDITION TO | | | 80.90 | | 21-29-22-34-0122 |
| 960 Orange Ave E | ST. PAUL, RAMSEY CO., MINN. EX E | • | | _ | \$80.90 | 21 27 22 61 0122 |
| St Paul MN 55106-2054 | 30 FT LOT 9 AND ALL OF LOT 10 BLK 5 | *** Owner and Taxpay | er *** | | φου.>υ | |
| *960 ORANGE AVE E | | 1. | | | | |
| *Ward: 6 | | | Total Assessment: | | \$80.90 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$80.90 | |

Ratification Date:

| Owner or Taxpayer | Property Description | Item Description | <u>Unit Rate</u> | Quantity | Charge Amts | Property ID |
|--|--|---------------------------------|---------------------------------------|-----------------|--------------------------|------------------|
| Jonathan E Eng | FRANKSON'S COMO PARK ADDITION LOTS 6 AND LOT 7 BLK 5 | Delinquent Trash Bill | | 80.67 | \$80.67 | 22-29-23-24-0105 |
| Kimberly S Eng | LOTS 6 AND LOT / BLK 3 | | | | \$80.67 | |
| 1476 Pascal St N | | *** Owner and Taxpay | /er *** | | | |
| St Paul MN 55108-2339 | | | | | **** | |
| *1462 PASCAL ST N | | | Total Assessment: | | \$80.67 | |
| *Ward: 4 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2020 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: Payoff Amount: | | \$0.00 \$80.67 | |
| | | | Tuyon zimoune. | | <i>\$</i> 00.07 | |
| | FRANKSON'S COMO PARK ADDITION | Delinquent Trash Bill | | 117.48 | | 22-29-23-24-0117 |
| Kimberly S Eng | EX S 19 FT LOT 14 AND ALL OF LOT 15 BLK 4 | | | _ | \$117.48 | |
| 1476 Pascal St N | 15 BER 1 | *** Owner and Taxpay | /er *** | | | |
| St Paul MN 55108-2339 | | | | | | |
| *1476 PASCAL ST N | | | Total Assessment: | | \$117.48 | |
| *Ward: 4 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2020 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$117.48 | |
| — — — — — — — Pradin Gurung | HOYTS REARRANGEMENT OF | — — — — — Delinquent Trash Bill | | | | |
| 1520 Pascal St N | HOYT'S COMO OUT LOTS LOT 11 BLK | | | = | \$110.20 | |
| St Paul MN 55108-2329 *1520 PASCAL ST N | 5 | *** Owner and Taxpay | /er *** | | ψ110.20 | |
| *Ward: 4 | | | Total Assessment: | - | \$110.20 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$110.20 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|--|---------------------------------------|-------------------------|-----------------|-------------|--------------------|
| Daisy Properties Llc | SECTION 23 TOWN 28 RANGE 22 COM | Delinquent Trash Bill | | 140.38 | \$140.38 | 23-28-22-11-0084 |
| C/O Se Xiong | ON ELY LINE OF HWY 61 & N LINE OF NE 1/4, TH SLY ALONG ELY LINE | | | | \$140.38 | |
| 7813 62nd St Cottage Grove MN 55016-4639 | OF HWY 61 FOR 344.2 FT TO POINT OF BEG, TH E PAR WITH THE N LINE OF | *** Owner and Taxpay | er *** | | | |
| *1264 POINT DOUGLAS RD S | NE 1/4 FOR 597.9 FT, TH S 18 DEG 48 | | Total Assessment: | | \$140.38 | |
| *Ward: 7 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2020 | | | Current Year Principal: | | \$0.00 | |
| - | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$140.38 | |
| | BACHMAN ADDITION LOTS 5 6 AND | — — — — — — — — — — — — — — — — — — — | | 109.64 | | |
| Kongmany P Xiong | LOT 7 BLK 4 | | | _ | \$109.64 | 20 20 22 11 0007 |
| 1464 Point Douglas Rd S | | *** Owner and Taxpay | er *** | | \$107.04 | |
| St Paul MN 55119-6005 | | 1 . | | | | |
| *1464 POINT DOUGLAS RD S | | | Total Assessment: | _ | \$109.64 | |
| *Ward: 7 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2020 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$109.64 | |
| | BACHMAN ADDITION LOT 44 BLK 7 | — — — — — Delinquent Trash Bill | | 119.16 | | |
| 1558 Point Douglas Rd S | | | | _ | \$119.16 | |
| St Paul MN 55119-6006 | | *** Owner and Taxpay | er *** | | 4557154 | |
| *1558 POINT DOUGLAS RD S *Ward: 7 | | | Total Assessment: | | \$119.16 | |
| *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: | | \$119.16 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--------------------------|---|-------------------------|-------------------------|-----------------|-------------|--------------------|
| Xiong Her | NILSSON'S SUBDIVISION OF LOTS 9 | Delinquent Trash Bill | 1.00 | 3.17 | \$3.17 | 22-29-22-34-0056 |
| Γhomas Her | AND 10 BLOCK 4 OF ROGERS AND HENDRICKS ACRE LOTS NO. 2 VAC | | | | \$3.17 | |
| 232 Prosperity Ave | ALLEY ACCRUING & FOL; EX NELY 2 | *** Owner and Taxpay | er *** | | | |
| St Paul MN 55106-2134 | FT; LOT 7 & ALL OF LOTS 8 & LOT 9 | | - | | | |
| *1232 PROSPERITY AVE | | | Total Assessment: | | \$3.17 | |
| Ward: 6 | | | This Payment: | | \$0.00 | |
| Pending as of: 1/13/2020 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$3.17 | |
| | NILSSON'S SUBDIVISION OF LOTS 9 | | | 117.80 | | 22-29-22-34-0054 |
| 246 Prosperity Ave | AND 10 BLOCK 4 OF ROGERS AND | | | = | \$117.80 | |
| t Paul MN 55106-2134 | HENDRICKS ACRE LOTS NO. 2 LOTS 3 AND LOT 4 | *** Owner and Taxpay | er *** | | Ψ117.00 | |
| 1246 PROSPERITY AVE | | 1. | | | | |
| 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 | |
| William T Langenenks | HILLMANN'S SUBDIVISION OF LOT 2, | | | 4.80 | | |
| 266 Prosperity Ave | BLOCK 4 OF ROGERS AND | • | | = | \$4.80 | 22 27 22 01 0027 |
| t Paul MN 55106-2134 | HENDRICKS ACRE LOTS NO. 2 LOTS 1 AND LOT 2 | *** Owner and Taxpay | er *** | | \$4.60 | |
| 1266 PROSPERITY AVE | AND EOT 2 | o wher and rampa) | •• | | | |
| 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 | |

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2001B4 Assmt: 200107 Manager: LM

| | , | Ratification Date: | Resolution #: | | | |
|--|--|---------------------------|-------------------------|-----------------|---------------------|------------------|
| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
| Stephen Timothy Burson | ROGERS AND HENDRICKS ACRE | Delinquent Trash Bill | 1.00 | 117.80 | \$117.80 | 22-29-22-31-0029 |
| 19049 Ireton Way | LOTS NO. 2 SLY 92 FT OF ELY QUAD RANGULAR PART OF LOT 1 | | | _ | \$117.80 | |
| Lakeville MN 55044-4111 *1427 PROSPERITY AVE | MEASURING 66 95/100 FT ON N L AND 66 95/100 FT ON S L OF SD LOT | *** Owner and Taxpay | er *** | | | |
| *Ward: 6 | 1 BLK 1 | | Total Assessment: | _ | \$117.80 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$117.80 | |
| | PALISADE ADDITION TO SAINT PAUL | Delinquent Trash Bill | | | | 22-28-23-23-0009 |
| 2735 Randolph St Ne | LOT 7BLK 9 | | | = | \$109.64 | 22 20 20 20 000) |
| Minneapolis MN 55415-2621 *2310 ROCKWOOD AVE | | *** Owner and Taxpay | er *** | | ψ107.0 1 | |
| *Ward: 3 | | | Total Assessment: | | \$109.64 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$109.64 | |
| Amy Lynn Turany | FRANKSON'S COMO PARK ADDITION | | | | | 22-29-23-31-0031 |
| 1424 Sheldon St | LOT 36 BLK 17 | | | _ | \$110.48 | 22 27 20 01 0001 |
| St Paul MN 55108-2411 *1424 SHELDON ST | | *** Owner and Taxpay | er *** | | ψ110.40 | |
| *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 | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|--|---|--|-----------------|--|------------------|
| R M Dzierzynski | A. E. ROBERTSON'S ADD'N. ST. PAUL, MINN. S 45 FT OF LOT 7 | Delinquent Trash Bill | | 139.51 | \$139.51 | 22-29-23-24-0185 |
| 1445 Sheldon St | MINN. S 43 F1 OF LOT | | | | \$139.51 | |
| St Paul MN 55108-2322 | | *** Owner and Taxpay | er *** | | | |
| *1445 SHELDON ST | | | | | | |
| *Ward: 4 | | | Total Assessment: | | \$139.51 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: Payoff Amount: | | \$0.00 \$139.51 | |
| Jon C Sauer Mary M Crozier Sauer 1495 Sheldon St St Paul MN 55108-2322 *1495 SHELDON ST *Ward: 4 *Pending as of: 1/13/2020 | FRANKSON'S COMO PARK ADDITION LOT 2 BLK 2 | Delinquent Trash Bill *** Owner and Taxpay | 1.00 er *** Total Assessment: This Payment: Current Year Principal: Current Year Interest: | 110.48 | \$110.48 \$110.48 \$110.48 \$0.00 \$0.00 \$0.00 | 22-29-23-24-0174 |
| Christian F Lenhart Michelle R Lenhart 468 Woodruff Ave Roseville MN 55113-6937 *1533 SHELDON ST *Ward: 4 *Pending as of: 1/13/2020 | H. B. HANSON'S ADDITION LOT 2 BLK 2 | — Delinquent Trash Bill *** Owner and Taxpay | Total Assessment: This Payment: Current Year Principal: | 85.63 | \$85.63 \$85.63 \$85.63 \$0.00 \$0.00 | 22-29-23-24-0065 |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$85.63 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---------------------------|--|-------------------------|--|-----------------|--------------------------|--------------------|
| Nicolas Cuatro | CAPP & FREDERICK ADDITION LOT 3 BLK 2 | Delinquent Trash Bill | | 12.33 | \$12.33 | 22-29-22-42-0084 |
| 1552 Sherwood Ave | 3 BLK 2 | | | | \$12.33 | |
| St Paul MN 55106-2241 | | *** Owner and Taxpay | /er *** | | | |
| *1552 SHERWOOD AVE | | | | | | |
| *Ward: 6 | | | Total Assessment: | | \$12.33 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$0.00 \$12.33 | |
| | | | Tuyon Milouni | | \$12.00 | |
| | FRED S. HERRING'S PLAT 1 LOT 17 | Delinquent Trash Bill | | 117.80 | \$117.80 | 22-29-22-42-0017 |
| Shoua Vang | BLK 1 | | | = | \$117.80 | |
| 1621 Sherwood Ave | | *** Owner and Taxpay | /er *** | | | |
| St Paul MN 55106-2214 | | | | | | |
| *1621 SHERWOOD 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 | |
| | FRED S. HERRING'S PLAT 1 LOT 22 | Delinquent Trash Bill | | | | <u> </u> |
| 1649 Sherwood Ave | BLK 1 | | | = | \$117.80 | |
| St Paul MN 55106-2214 | | *** Owner and Taxpay | /er *** | | | |
| *1649 SHERWOOD AVE | | | | | | |
| *Ward: 6 | | | Total Assessment: | | \$117.80 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$117.80 | |

Ratification Date:

| Owner or Taxpayer | Property Description | Item Description | <u>Unit Rate</u> | Quantity | Charge Amts | Property ID |
|--------------------------------|---|-------------------------|--|-----------------|---------------------------|------------------|
| Andres Martinez Iv | CLINKENDEAN ADDITION W 1/2 OF LOT 14 AND ALL OF LOT 13 BLK 2 | Delinquent Trash Bill | 1.00 | 96.08 | \$96.08 | 22-29-22-41-0107 |
| 1673 Sherwood Ave | EOT 14 AND ALL OF LOT 13 BLK 2 | | | | \$96.08 | |
| St Paul MN 55106-2216 | | *** Owner and Taxpay | er *** | | | |
| *1673 SHERWOOD AVE *Ward: 6 | | | T 4 1 A | _ | \$96.08 | |
| *Pending as of: 1/13/2020 | | | Total Assessment: This Payment: | | \$96.08 \$0.00 | |
| Fending as of. 1/13/2020 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$96.08 | |
| Brent A Murawski | HOYTS REARRANGEMENT OF | Delinquent Trash Bill | | | | |
| Donna Murawski | HOYT'S COMO OUT LOTS LOT 1 & | 1 | | _ | \$69.76 | 22-27-23-23-0172 |
| 1556 Snelling Ave N | LOT 2 BLK 1 | *** Owner and Taxpay | er *** | | \$09.70 | |
| St Paul MN 55108-2347 | | 1 3 | | | | |
| *1556 SNELLING AVE N | | | Total Assessment: | | \$69.76 | |
| *Ward: 4 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2020 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$69.76 | |
| Setegne T Meles | YOUNGMAN & LAMM'S ADDITION WLY 20 FT OF LOT 2 AND ALL OF | Delinquent Trash Bill | | 110.48 | \$110.48 | 22-28-23-23-0030 |
| Medihanit Meles | LOT 3 BLK 5 | | | | \$110.48 | |
| 2392 Stewart Ave | | *** Owner and Taxpay | er *** | | | |
| St Paul MN 55116-3037 | | | | | **** | |
| *2392 STEWART AVE | | | Total Assessment: | | \$110.48 | |
| *Ward: 3 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2020 | | | Current Year Principal: Current Year Interest: | | \$0.00 \$0.00 | |
| | | | Payoff Amount: | | \$0.00 \$110.48 | |
| | | | i ayon Amount: | | 311U.40 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---------------------------------|--|---|-------------------------|-----------------|---------------------------|--------------------|
| David L Meyer | YOUNGMAN & LAMM'S ADDITION | Delinquent Trash Bill | | 80.28 | \$80.28 | 22-28-23-23-0038 |
| 359 Michigan St | LOT 15 BLK 5 | | | _ | \$80.28 | |
| St Paul MN 55102-3107 | | *** Owner and Taxpay | /er *** | | | |
| *2442 STEWART AVE | | | | _ | | |
| *Ward: 3 | | | Total Assessment: | | \$80.28 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$80.28 | |
| | CER ADDRESS CARDEN LOTS N. 42 FT | Dalia anno tamah Dill | | | | |
| Carol Jean Wilson | GERARDINE'S GARDEN LOTS N 42 FT OF LOT 3 | Delinquent Trash Bill | 1.00 | 110.48 | \$110.48 | 22-29-22-44-0040 |
| 1229 White Bear Ave N | | *** | de de de | | \$110.48 | |
| St Paul MN 55106-2406 | | *** Owner and Taxpay | er *** | | | |
| *1229 WHITE BEAR AVE N | | | | | | |
| *Ward: 6 | | | Total Assessment: | | \$110.48 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 \$110.48 | |
| | | | Payoff Amount: | | \$110.46 | |
| Gladys S Sandoval | Lot 9 of GERARDINE'S GARDEN LOTS EX W 149 FT; N 54 FT OF LOT 9 | | | | | 22-29-22-44-0158 |
| 1289 White Bear Ave N | • | Less Land Usage Disco Less Rate of Discharge | | | | |
| St Paul MN 55106-2406 | | Less Flood Plain Disco | | | | |
| *1289 WHITE BEAR AVE N *Ward: 6 | | Less 1 100d 1 fam Disco | vant (70) | | | |
| *Pending as of: 1/13/2020 | | *** Owner and Taxpay | /er *** | | | |
| | | | Total Assessment: | | \$3.04 | |
| | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$3.04 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---------------------------|---|---------------------------------|--|-----------------|---------------------------|------------------|
| Mary Lou Law | ROGERS AND HENDRICKS ACRE | Delinquent Trash Bill | | 169.11 | \$169.11 | 22-29-22-31-0169 |
| 1349 Winchell St | LOTS NO. 2 SUBJ TO ST THE FOL; EX THE N 60.28 FT AND EX THE S 5 FT; | | | _ | \$169.11 | |
| St Paul MN 55106-2110 | THE E 130.5 FT OF LOT 13 BLK 6 | *** Owner and Taxpay | er *** | | | |
| *1349 WINCHELL ST | | | T 1 4 | | Φ1 CO 11 | |
| *Ward: 6 | | | Total Assessment: | | \$169.11 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 \$0.00 | |
| | | | Current Year Principal: Current Year Interest: | | \$0.00 \$0.00 | |
| | | | Payoff Amount: | | \$0.00 \$169.11 | |
| | | | | | | |
| Elizabeth Marie Lynch | ROGERS AND HENDRICKS ACRE | Delinquent Trash Bill | | 117.80 | \$117.80 | 22-29-22-31-0076 |
| 1384 Winchell St | LOTS NO. 2 SUBJ TO ST AND EX E 135 FT THE S 1/2 OF LOT 5 BLK 6 | | | _ | \$117.80 | |
| St Paul MN 55106-2110 | THILS 1/2 OF EOT 3 BEK 0 | *** Owner and Taxpay | er *** | | | |
| *1384 WINCHELL 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 | |
| | ROGERS AND HENDRICKS ACRE | — — — — — Delinquent Trash Bill | | 122.56 | | 22-29-22-31-0067 |
| 1414 Winchell St | LOTS NO. 2 SUBJ TO ST & ESMTS; EX E 135 FT; THE N 1/2 OF LOT 3 BLK 6 | | | _ | \$122.56 | |
| St Paul MN 55106-2110 | 155 F1; THE N 1/2 OF LOT 5 BLK 0 | *** Owner and Taxpay | er *** | | • • • | |
| *1414 WINCHELL ST | | | | | | |
| *Ward: 6 | | | Total Assessment: | | \$122.56 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$122.56 | |

Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|--|---|---|----------|---|--------------------|
| Joseph D Card 644 Brookside Ln Mendota Heights MN 55118-2817 | YOUNGMAN & LAMM'S ADDITION EX SWLY 31.5 FT LOT 36; & SWLY 15.75 FT OF LOT 38 & ALL OF LOT 37 BLK 5 | Delinquent Trash Bill *** Owner and Taxpay | 1.00 er *** | 226.56 | \$226.56 \$226.56 | 22-28-23-23-0046 |
| *2407 YOUNGMAN AVE *Ward: 3 *Pending as of: 1/13/2020 | | | Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount: | | \$226.56 \$0.00 \$0.00 \$0.00 \$226.56 | |
| Report Totals: | | | | | | |

| Report T | otals: |
|----------|--------|
|----------|--------|

211 Parcel(s) 0 Cert. Exempt Parcel(s) **Total Assessment:** \$20,897.37 \$0.00 This Payment: **Current Year Principal:** \$0.00 **Current Year Interest:** \$0.00 **Payoff Amount:** \$20,897.37