Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Kristine A Wendland	LAKE PARK ADDITION SAINT PAUL LOT 29 BLK 5	Delinquent Trash Bill		4.80	\$4.80	22-29-23-33-0102
1465 Albany Ave	LOT 29 BLK 3			_	\$4.80	
St Paul MN 55108-2503		*** Owner and Taxpay	er ***			
*1465 ALBANY AVE *Ward: 4			Total Assessment:		\$4.80	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
Tending as of. 1717/2017			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.80	
	H. B. HANSON'S ADDITION LOT 3					22-29-23-24-0056
1529 Albert St N	BLK 3	Ī		_	\$117.81	22-27-23-24-0030
St Paul MN 55108-2303		*** Owner and Taxpay	er ***		\$117.01	
*1529 ALBERT ST N		- ··				
*Ward: 4			Total Assessment:	-	\$117.81	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.81	
Rachel R Rastatter	LAKE PARK ADDITION SAINT PAUL					22-29-23-33-0108
1560 Almond Ave	LOT 11 BLK 6	•		=	\$110.48	22 27 20 00 0100
St Paul MN 55108-2523 * <b>1560 ALMOND AVE</b>		*** Owner and Taxpay	er ***		ψ110. <del>4</del> 6	
*Ward: 4			Total Assessment:	=	\$110.48	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
<i>5</i>			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Bao Chang	Subj To Maint Easement Lot 61 Blk 4	Delinquent Trash Bill	1.00	105.69	\$105.69	23-29-22-23-0195
1877 Arlington Ave E				<u>=</u>	\$105.69	
St Paul MN 55119-4216		*** Owner and Taxpay	er ***			
*0 ARLINGTON AVE E						
*Ward: 6			Total Assessment:		\$105.69	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$105.69	
Brenda Kinney	LONG AND SHERWOODS SUBD OF					
1548 Arlington Ave E	BLOCK 2 DAWSON'S ACRE LOTS EX E	•		_	\$110.48	22 27 22 12 0001
St Paul MN 55106-1503	19 77/100 FT LOT 13 AND E 29 77/100 FT OF LOT 14 BLK 1	*** Owner and Taxpay	er ***		\$110.46	
*1548 ARLINGTON AVE E	THIS IT OF EST IT BER	o wher and rampay	•			
*Ward: 6			Total Assessment:	_	\$110.48	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	LONG AND SHERWOODS SUBD OF					
1552 Arlington Ave E	BLOCK 2 DAWSON'S ACRE LOTS E 19	Denniquent Trush Bin	1100	=		22-23-22-42-0000
St Paul MN 55106-1503	77/100 FT OF LOT 13 AND W 30 FT OF	*** Owner and Taxpay	· · · · · · · · · · · · · · · · · · ·		\$117.80	
*1552 ARLINGTON AVE E	LOT 12 BLK 1	Owner and raxpay	CI			
*Ward: 6			Total Assessment:	-	\$117.80	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
1 Onoming as 01. 1/11/2017			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Travis N Tofte	JOHNSON'S SUBDIVISION OF THE	Delinquent Trash Bill	1.00	110.48	\$110.48	22-29-22-13-0180
Jade E Tofte	SOUTH 1/2 OF LOT 13 KERWINS OUTLOTS LOT 19				\$110.48	
1583 Arlington Ave E		*** Owner and Taxpay	er ***			
St Paul MN 55106-1502						
*1583 ARLINGTON AVE E			Total Assessment:		\$110.48	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Reinvention Real Estate Group Llc	WHEELER'S SUBDIVISION OF LOT 14					22-29-22-13-0085
6354 Willow Ln	OF KERWIN'S OUTLOTS TO THE CITY			_	\$110.48	
Brooklyn Center MN 55430-1905	OF ST. PAUL, MINN. LOT 15 BLK 2	*** Owner and Taxpay	er ***		Ψ110.10	
*1607 ARLINGTON AVE E		1 7				
*Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	FRED S. HERRING'S PLAT 1 LOT 6					
1634 Arlington Ave E	BLK 1	1		_	\$52.84	22-27-22-42-0000
St Paul MN 55106-1505		*** Owner and Taxpay	70r ***		\$32.84	
*1634 ARLINGTON AVE E		Owner and raxpay	<b>.</b> .			
*Ward: 6			Total Assessment:	<del>-</del>	\$52.84	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:			

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Cornelius Roy	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		*** Owner and Taxpay	/er ***			
St Paul MN 55106-1506 *1701 ARLINGTON AVE E			T - 1 4		<b>#110.40</b>	
*Ward: 6			Total Assessment:		\$110.48 \$0.00	
*Pending as of: 1/11/2019			This Payment: Current Year Principal:		\$0.00 \$0.00	
rending as of. 1/11/2019			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Celeste N Cataldo 1716 Arlington Ave E St Paul MN 55106-1507 *1716 ARLINGTON AVE E *Ward: 6 *Pending as of: 1/11/2019	CLINKENDEAN ADDITION E 1/2 OF LOT 2 AND ALL OF LOT 1 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	22-29-22-41-0096
John K Winter Donna J Lemay	R. F. MARVIN'S ADDITION ST. PAUL LOT 23 BLK 2	Delinquent Trash Bill		110.48	\$110.48 \$110.48	22-29-22-14-0076
1747 Arlington Ave		*** Owner and Taxpay	7er ***		\$110.48	
St Paul MN 55106-1533		o ner una ranpay	1 <del>- 2</del>			
*1747 ARLINGTON AVE E			Total Assessment:	=	\$110.48	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	Quantity	Charge Amts	Property ID
Forever More Trust	LARSON'S HAZEL PARK HOMESITES	Delinquent Trash Bill		80.90	\$80.90	22-29-22-41-0006
1758 Arlington Ave E	LOT 8				\$80.90	
St Paul MN 55106-1534		*** Owner and Taxpay	er ***			
*1758 ARLINGTON AVE E						
*Ward: 6			Total Assessment:		\$80.90	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
	LARSON'S HAZEL PARK HOMESITES					
1762 Arlington Ave E	LOT 7	•		_	\$110.48	22 27 22 11 0000
St Paul MN 55106-1534		*** Owner and Taxpay	er ***		\$110.46	
*1762 ARLINGTON AVE E		o mer and ranpay	•			
*Ward: 6			Total Assessment:	_	\$110.48	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	HAYDEN HEIGHTS LOT 42 BLK 4			<del>77.38</del>		
1805 Arlington Ave E		Bennquent Tush Bin	1.00			23-29-22-23-0192
St Paul MN 55119-4216		*** Owner and Taxpay	···· ***		\$77.38	
*1805 ARLINGTON AVE E		Owner and raxpay	CI · · ·			
*Ward: 6			Total Assessment:	=	\$77.38	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
1 chang as of. 1/11/2017			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Current Icai Interest.		\$0.00	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Kara S Brower	HAYDEN HEIGHTS PLAT 2 LOT 30 BLK 2	Delinquent Trash Bill		142.67	\$142.67	23-29-22-24-0171
1931 Arlington Ave E	BLK 2			_	\$142.67	
St Paul MN 55119-3035		*** Owner and Taxpay	/er ***			
*1931 ARLINGTON AVE E						
*Ward: 6			Total Assessment:		\$142.67	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 <b>\$142.67</b>	
			Tuyon mount		<b>92 12.0</b> 7	
	FURNESS GARDEN LOTS E 1/4 OF	— — — — — Delinquent Trash Bill		105.69		23-29-22-13-0070
2121 Arlington Ave E	LOT 13 BLK 12			=	\$105.69	
St Paul MN 55119-3037		*** Owner and Taxpay	/er ***		******	
*2121 ARLINGTON AVE E						
*Ward: 6			Total Assessment:	_	\$105.69	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$105.69	
Aidan M Anderson	FRANKSON'S COMO PARK ADDITION	— — — — — Delinquent Trash Bill				22-29-23-32-0052
1408 Arona St	LOT 23 BLK 12			_	\$110.49	
St Paul MN 55108-2429		*** Owner and Taxpay	/er ***		ψ110.1 <i>y</i>	
*1408 ARONA ST		1 2				
*Ward: 4			Total Assessment:	-	\$110.49	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.49	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Benjamin J Smith	FRANKSON'S COMO PARK ADDITION SUBJ TO SEWER ESMT LOT 6 BLK 23	Delinquent Trash Bill		110.49	\$110.49	22-29-23-32-0179
Emilee R Dahle	SUBJ TO SEWER ESMIT LOT 0 BLK 25				\$110.49	
1363 Asbury St		*** Owner and Taxpay	er ***			
St Paul MN 55108-2431						
*1363 ASBURY ST			Total Assessment:		\$110.49	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 <b>\$110.49</b>	
			Tuyon / Imount		<b>4110.1</b> 5	
Robert J Janssen	FRANKSON'S COMO PARK ADDITION	Delinquent Trash Bill		80.89	\$80.89	<u> </u>
Gabrielle Janssen	LOT 5 BLK 10			<del></del>	\$80.89	
1421 Asbury St		*** Owner and Taxpay	ver ***			
St Paul MN 55108-2433				_		
*1421 ASBURY ST			Total Assessment:		\$80.89	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.89	
Robert J Hammerlindl	FRANKSON'S COMO PARK ADDITION	— — — — — Delinquent Trash Bill				
1435 Asbury St	LOT 2 BLK 10			_	\$110.49	
St Paul MN 55108-2433 *1435 ASBURY ST		*** Owner and Taxpay	ver ***			
*Ward: 4			Total Assessment:		\$110.49	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.49	

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## **Ratification Date:**

		Tuttifeution Dute.				
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Maria T Morales	SCHERERS SUBDIVISION NO 1 ETC.	Delinquent Trash Bill	1.00	117.80	\$117.80	22-29-22-34-0072
231 Barclay St	LOT 4 BLK 4			_	\$117.80	
t Paul MN 55106-2101		*** Owner ***				
1231 BARCLAY ST				_		
Ward: 6			Total Assessment:		\$117.80	
Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Thomas J Delisle	SCHERERS SUBDIVISION NO 1 ETC.	*** Taxpayer and 3rd I				22-29-22-34-0072
Po Box 17122	LOT 4 BLK 4			_		
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: 1/11/2019			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Chris L Nerlien 1323 Barclay St St Paul MN 55106-2103 *1327 BARCLAY ST *Ward: 6	PHALEN HEIGHTS ADDITION NO. 2 TO THE CITY OF ST. PAUL N 62 76/100 FT OF LOTS 1 2 AND LOT 3	Delinquent Trash Bill  *** Owner and Taxpay	1.00 er ***  Total Assessment:	80.90	\$80.90 \$80.90	22-29-22-31-0093
Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
And M Boston Properties Llc	ROGERS AND HENDRICKS ACRE	Delinquent Trash Bill				22-29-22-31-0083
1555 Selby Ave Unit 460	LOTS NO. 2 S 55.9 FT OF E 135.7 FT OF	_ Jimquent Tuen Biii	1.00	=	\$15.36	44-49-44-31-0003
t Paul MN 55105-6274	LOT 7 BLK 6	*** Owner and Taxpay	er ***		\$13.30	
1355 BARCLAY ST		oler una ranpay				
Ward: 6			Total Assessment:		\$15.36	
Pending as of: 1/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$15.36	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Aimee Miller	AREA DEVELOPMENT PLAT NO. 1	Delinquent Trash Bill		110.48	\$110.48	22-29-22-24-0076
545 Barclay St	LOT 10 BLK 1			=	\$110.48	
St Paul MN 55106-1405		*** Owner and Taxpay	/er ***			
*1545 BARCLAY ST				_	****	
*Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	J. W. HAM'S SUBDIVISION OF LOT 2	Delinquent Trash Bill				22-29-22-21-0046
Maisia Xiong	OF THE PIONEER REAL ESTATE AND			=	\$117.80	
1664 Barclay St St Paul MN 55106-1203	BUILDING SOCIETY'S SUBDIVISION LOTS 25 AND LOT 26	*** Owner and Taxpay	/er ***		ψ117.00	
*1664 BARCLAY ST			Total Assessment:		\$117.80	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	J. W. HAM'S SUBDIVISION OF LOT 2	Delinquent Trash Bill				
Hoang Le	OF THE PIONEER REAL ESTATE AND	•		=	\$117.80	22 27 22 21 0017
1668 Barclay St St Paul MN 55106-1203	BUILDING SOCIETY'S SUBDIVISION LOTS 27 & LOT 28	*** Owner and Taxpay	/er ***		ψ117.00	
*1668 BARCLAY ST			Total Assessment:	-	\$117.80	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Keith M Kokoska	ROGERS AND HENDRICKS ACRE LOTS NO. 2 W 105 FT OF S 1/2 OF LOT	Delinquent Trash Bill		80.90	\$80.90	22-29-22-34-0066
1246 Birmingham St	4 BLK 5			_	\$80.90	
St Paul MN 55106-2116		*** Owner and Taxpay	/er ***			
*1246 BIRMINGHAM ST			T - 1 4		400.00	
*Ward: 6 *Pending as of: 1/11/2019			Total Assessment:		\$80.90	
Pending as of: 1/11/2019			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
Jennifer Ostertag 1254 Birmingham St St Paul MN 55106-2116 *1254 BIRMINGHAM ST *Ward: 6 *Pending as of: 1/11/2019	ROGERS AND HENDRICKS ACRE LOTS NO. 2 W 150 FT OF LOT 5 BLK 5	Delinquent Trash Bill  *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	228.31	\$228.31 \$228.31 \$228.31 \$0.00 \$0.00 \$0.00 \$228.31	22-29-22-34-0062
Sue Her 1393 Birmingham St	SECTION 22 TOWN 29 RANGE 22 SUBJ TO ST THE S 50 FT OF N 247 5/10 FT	Delinquent Trash Bill		117.80	\$117.80 \$117.80	22-29-22-32-0009
St Paul MN 55106-2117 *1393 BIRMINGHAM ST	OF E 23O FT OF S 1/2 OF NE 1/4 OF NW 1/4 OF SW 1/4 OF SEC 22 TN 29 RN 22	*** Owner and Taxpay	/er ***		ψ117.00	
*Ward: 6			Total Assessment:	-	\$117.80	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Colten Lachance	ROGERS AND HENDRICKS ACRE	Delinquent Trash Bill		106.68	\$106.68	22-29-22-31-0123
1402 Birmingham St	LOTS NO. 2 EX E 165 3/10 FT THE N 60 FT OF LOT 17 BLK 6			_	\$106.68	
St Paul MN 55106-2118		*** Owner and Taxpay	er ***			
*1402 BIRMINGHAM ST			T 4 1 A	_	¢107.70	
*Ward: 6			Total Assessment:		\$106.68 \$0.00	
*Pending as of: 1/11/2019			This Payment: Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$106.68	
Pamela D Boone 1534 Birmingham St St Paul MN 55106-1410 *1534 BIRMINGHAM ST *Ward: 6 *Pending as of: 1/11/2019	IDE'S OUTLOTS EX S 320 FT THE W 145 5/10 FT OF LOT 4	Delinquent Trash Bill  *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	117.80	\$117.80 \$117.80 \$117.80 \$0.00 \$0.00 \$0.00 \$117.80	22-29-22-24-0126
Deutsche Bank Trust Company	THE PIONEER REAL ESTATE AND	— — — — — — — — — — — — — — — — — — —				
C/O Ocwen Financial Corp	BUILDING SOCIETY OF N 1/2 OF NW 1/4 SEC 22 T 29 R 22 LOTS 1 THRU 8/35			_	\$117.80	
1661 Worthington Rd Ste 100 West Palm Beach FL 33409-6493	THRU 42 SUBJ TO ST AND ESMTS THE N 60 FT OF S 210 5/10 FT OF E 175 FT	*** Owner and Taxpay	er ***			
*1637 BIRMINGHAM ST	OF LOT 5		Total Assessment:		\$117.80	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Verna J Turner	GERARDINE'S GARDEN LOTS S 1/2	Delinquent Trash Bill	1.00	117.80	\$117.80	22-29-22-44-0031
1250 Breen St	OF W 1/2 OF LOT 6			<del></del>	\$117.80	
St Paul MN 55106-2301		*** Owner and Taxpay	/er ***			
*1250 BREEN ST *Ward: 6			Total Assessment:	_	\$117.80	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	OAKS OF HIGHWOOD LOT 5 BLK 3	Delinquent Trash Bill		96.08	<u> </u>	
Teressa Saybe				=	\$96.08	
1581 Burg Ave		*** Owner and Taxpay	/er ***		4,0.00	
St Paul MN 55119-6029						
*1581 BURG AVE			Total Assessment:		\$96.08	
*Ward: 7			This Payment:		\$0.00	
Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
	JEAN'S ADDITION LOT 2 BLK 2	– — — — — — Delinquent Trash Bill				
1146 Rice St					\$117.80	
St Paul MN 55117-4902		*** Owner and Taxpay	ver ***			
*2038 CALIFORNIA AVE E				_		
*Ward: 6			Total Assessment:		\$117.80	
Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

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**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Mark D Rogers	JEAN'S ADDITION LOT 3 BLK 2	Delinquent Trash Bill		80.90	\$80.90	23-29-22-12-0040
2044 Californa Ave E				_	\$80.90	
St Paul MN 55119-3011		*** Owner and Taxpay	/er ***			
*2044 CALIFORNIA AVE E					****	
*Ward: 6			Total Assessment:		\$80.90	
*Pending as of: 1/11/2019			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
Hannah Germain 2064 California Ave E St Paul MN 55119-3011 *2064 CALIFORNIA AVE E *Ward: 6 *Pending as of: 1/11/2019	JEAN'S ADDITION LOT 6 BLK 2	Delinquent Trash Bill  *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	117.80	\$117.80 \$117.80 \$117.80 \$0.00 \$0.00 \$0.00 \$117.80	23-29-22-12-0037
Andrew J Ekland Brooke E Ekland 1125 California Ave W	PART LYING S OF A LINE DESC AS BEGINNING AT A PT ON THE WEST LINE OF LOT 22 BLK 1 CLIFTON DALE RAMSEY COUNTY 86.63 FT N	Delinquent Trash Bill  *** Owner and Taxpay		110.48	\$110.48 \$110.48	22-29-23-11-0195
St Paul MN 55108-2201	OF THE SW COR OF SD LOT 22 THENCE ELY TO A PT ON THE EAST				<u> </u>	
*1125 CALIFORNIA AVE W			Total Assessment:		\$110.48	
*Ward: 5 *Pending as of: 1/11/2019			This Payment:		\$0.00 \$0.00	
rending as of: 1/11/2019			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 <b>\$110.48</b>	
			1 ayon Amount:		\$11U. <del>4</del> 0	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Kristle Ezirike	SECTION 23 TOWN 28 RANGE 22 SUBJ	Delinquent Trash Bill		102.44	\$102.44	23-28-22-11-0047
Chinedu Ezirike	TO AVE THE W 100 FT OF E 232 FT OF S 220 FT OF NE 1/4 OF NE 1/4 OF SEC			=	\$102.44	
2245 Carver Ave E St Paul MN 55119-6002	23 TN 28 RN 22	*** Owner and Taxpay	er ***			
*2245 CARVER AVE			Total Assessment:		\$102.44	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
_			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
Thomas J Hurlbert	CHELSEA HEIGHTS PART OF LOTS 5	— — — — — — — — — — — — — — — — — — —				
C/O Alexander Gese	AND 6 NLY OF A L BEG ON E L OF	•		=	\$105.68	22 27 28 18 0000
5605 Tracy Ave	AND 1 12/100 FT S OF NE COR OF LOT 6 TH WLY TO PT ON N L OF SD	*** Owner and Taxpay	er ***		\$105.08	
Edina MN 55436-2232	LOT 47 82/100 FT W OF SD COR TH					
*1543 CHELSEA ST	WLY TO W L OF AND 2 FT N OF SW		Total Assessment:	-	\$105.68	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$105.68	
	SECTION 22 TOWN 29 RANGE 22 SUBJ					22-29-22-32-0036
1356 Clarence St	TO ST THE S 55 FT OF W 2O5 FT OF N	1		_	\$158.05	22-27-22-32-0050
St Paul MN 55106-2064	1/2 OF SE 1/4 OF NW 1/4 OF SW 1/4 OF SEC 22 TN 29 RN 22	*** Owner and Taxpay	er ***		\$156.05	
*1356 CLARENCE ST				=		
*Ward: 6			Total Assessment:		\$158.05	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$158.05	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Par Y Herrity	MAYALL PARK SW 1/4 OF LOT 3 BLK	Delinquent Trash Bill		117.80	\$117.80	22-29-22-23-0075
Isaiah J Sieg	2			=	\$117.80	
1470 Clarence St		*** Owner and Taxpay	er ***			
St Paul MN 55106-1412 *1470 CLARENCE ST			T . 1 .		ф117.00	
*Ward: 6			Total Assessment:		\$117.80	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
Pending as 61: 1/11/2019			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 <b>\$117.80</b>	
Sean Hall	SYLVAN HEIGHTS ADDITION N 1/2 OF	Delinquent Trash Bill		110.48	\$110.48	22-29-22-22-0076
Jenaya Hall	LOT 2 AND ALL OF LOT 3 BLK 4				\$110.48	
1573 Clarence St		*** Owner and Taxpay	er ***			
St Paul MN 55106-1206						
*1573 CLARENCE ST			Total Assessment:		\$110.48	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Jag Rentals Llc	SYLVAN HEIGHTS ADDITION LOT 6	— — — — — — Delinquent Trash Bill		117.80		22-29-22-22-0073
Po Box 411	BLK 4			=	\$117.80	
Rosemount MN 55068-0411 *1591 CLARENCE ST		*** Owner and Taxpay	'er ***			
*Ward: 6			Total Assessment:		\$117.80	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Leng Lee	THE PIONEER REAL ESTATE AND BUILDING SOCIETY OF N 1/2 OF NW	Delinquent Trash Bill		117.80	\$117.80	22-29-22-22-0020
1640 Clarence St	1/4 SEC 22 T 29 R 22 LOTS 1 THRU 8/35			_	\$117.80	
St Paul MN 55106-1225 *1640 CLARENCE ST	THRU 42 SUBJ TO ST AND ALLEY THE N 50 FT OF S 220 FT OF W 175 FT OF	*** Owner and Taxpay	/er ***			
*Ward: 6	LOT 6		Total Assessment:		\$117.80	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	SYLVAN HEIGHTS ADDITION LOT 11	— — — — — — Delinquent Trash Bill				22-29-22-20051
1669 Clarence St	BLK 1	1		=	\$110.48	22-2)-22-22-0031
St Paul MN 55106-1224		*** Owner and Taxpay	/er ***		\$110.46	
*1669 CLARENCE ST		1 2				
*Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	DAWSON'S ACRE LOTS SUBJ TO AVE	— — — — — — Delinquent Trash Bill				<u> </u>
Mary L Gibbs	THE FOL N 164 FT OF W 30 FT OF LOT 7 AND N 164 FT OF E 45 FT OF LOT 6			=	\$110.48	
1550 Clear Ave	BLK 3	*** Owner and Taxpay	/er ***			
St Paul MN 55106-2202						
*1550 CLEAR AVE			Total Assessment:		\$110.48	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
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	ver ***			
St Paul MN 55106-2202						
*1574 CLEAR AVE			Total Assessment:		\$117.80	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	CLEMENT'S HIGHMOOR LOT 13	Delinquent Trash Bill		110.48		22-29-22-41-0044
101 W Flordia Ave				=	\$110.48	
Little Chute WI 54140-1113		*** Owner and Taxpay	ver ***			
*1725 COTTAGE AVE E						
*Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Ryan Dahlberg	CLEMENT'S HIGHMOOR LOT 16	Delinquent Trash Bill		110.48		22-29-22-41-0047
8100 N Shore Trl N				=	\$110.48	
Forest Lake MN 55025-8339		*** Owner and Taxpay	/er ***		Ψ1101.10	
*1737 COTTAGE AVE E						
*Ward: 6			Total Assessment:	_	\$110.48	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Vong Yang	MAYBELLE'S ADDITION LOT 5 BLK	Delinquent Trash Bill	1.00	117.80	\$117.80	23-29-22-21-0076
1595 Darlene St	1			_	\$117.80	
St Paul MN 55119-3004		*** Owner and Taxpay	er ***			
*1595 DARLENE ST *Ward: 6			Total Assessment:		\$117.80	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Barbara L Wright	MAYBELLE'S ADDITION LOT 1 BLK	— — — — — — — — — — — — — — — — — — —		117.80		23-29-22-21-0072
1615 Darlene St	1	-		_	\$117.80	
St Paul MN 55119-3004		*** Owner and Taxpay	er ***		ψ117.00	
*1615 DARLENE ST		• •				
*Ward: 6			Total Assessment:		\$117.80	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	SECTION 23 TOWN 29 RANGE 22 SUBJ					23-29-22-21-0059
1635 Darlene St	TO DARLENE ST THE N 60 FT OF S			_	\$117.80	
St Paul MN 55119-3005 * <b>1635 DARLENE ST</b>	210 FT OF PART E OF E L OF ALLEY IN TESTA ADD OF W 1/2 OF NW 1/4 OF NE 1/4 OF NW 1/4 OF SEC 23 TN 29	*** Owner and Taxpay	er ***		<b>V</b> 227700	
*Ward: 6	RN 22		Total Assessment:	=	\$117.80	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
John M Ortega	SECTION 23 TOWN 29 RANGE 22 W 125 FT OF E 280 FT OF N 65 FT OF S	Delinquent Trash Bill		6.87	\$6.87	23-29-22-21-0106
1570 David St	365 95/100 FT OF NE 1/4 OF NW 1/4				\$6.87	
St Paul MN 55119-3003	OF SEC 23 TN 29 RN 22	*** Owner and Taxpay	er ***			
*1570 DAVID ST			T . 1 .		Φ. 6.07	
*Ward: 6 *Pending as of: 1/11/2019			Total Assessment:		\$6.87	
"Pending as 61: 1/11/2019			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$6.87	
Kevin P Adams 1494 Dieter Street St Paul MN 55106-1416 *1494 DIETER ST *Ward: 6 *Pending as of: 1/11/2019	DAHL'S ADDITION EX N 17 12/100 FT LOT 13 AND N 34 42/100 FT OF LOT 12 BLK 1	Delinquent Trash Bill  *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	80.90	\$80.90 \$80.90 \$80.90 \$0.00 \$0.00 \$0.00 \$80.90	22-29-22-24-0047
	PHALEN TERRACE LOT 2 BLK 2	Delinquent Trash Bill  *** Owner and Taxpay		80.90	\$80.90	22-29-22-24-0051
St Paul MN 55106-1415						
*1525 DIETER ST			Total Assessment:		\$80.90	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Regina R Buchanan	J. W. HAM'S SUBDIVISION OF LOT 2	Delinquent Trash Bill		169.36	\$169.36	22-29-22-21-0032
1639 Dieter St	OF THE PIONEER REAL ESTATE AND BUILDING SOCIETY'S SUBDIVISION S			_	\$169.36	
St Paul MN 55106-1208 * <b>1637 DIETER ST</b>	1/2 OF LOT 10 AND ALL OF LOT 11	*** Owner and Taxpay	er ***			
*Ward: 6			Total Assessment:		\$169.36	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$169.36	
	J. W. HAM'S SUBDIVISION OF LOT 2	— — — — — Delinquent Trash Bill				
1653 Dieter St	OF THE PIONEER REAL ESTATE AND	•		=	\$117.80	22 27 22 21 0027
St Paul MN 55106-1208	BUILDING SOCIETY'S SUBDIVISION LOT 7	*** Owner and Taxpay	er ***		\$117.00	
*1653 DIETER ST		1 2				
*Ward: 6			Total Assessment:		\$117.80	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	PHALEN HEIGHTS EX S 18 FT; LOT 18	— — — — — Delinquent Trash Bill				
Mai Moua	& EX N 7 FT; LOT 20	1		_	\$176.68	22-27-22-21-0113
1656 Dieter St		*** Owner and Taxpay	er ***		\$170.08	
St Paul MN 55106-1209						
*1656 DIETER ST			Total Assessment:	=	\$176.68	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$176.68	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
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 *1204 DULUTH ST		*** Owner and Taxpay	/er ***			
*Ward: 6			Total Assessment:		\$117.80	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Kou Chang	SECTION 21 TOWN 29 RANGE 22 E					
Seng Xiong	108 FT OF N 100 FT OF SE 1/4 OF SW	•		=	\$110.48	21 27 22 01 0001
380 Wheelock Pkwy E Apt 244	1/4 (SUBJ TO RDS) IN SEC 21 TN 29 RN 22	*** Owner and Taxpay	ver ***		\$110.40	
St Paul MN 55130-4611 *1317 EARL ST			Total Assessment:	-	\$110.48	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
James Kemah Kukwa	PIONEER REAL ESTATE AND	— — — — — — — — — — — — — — — — — — —				22-29-22-22-0113
1670 English St	BUILDING SOCIETY SUBD OF N 1/2	1		_	\$110.48	22-27-22-2113
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 ***		\$110.48	
*Ward: 6			Total Assessment:	<del>-</del>	\$110.48	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Tony D Johnson	LAKEVIEW ADDITION NO. 1 EX S 20	Delinquent Trash Bill	1.00	117.80	\$117.80	22-29-22-23-0059
Antonia L Johnson	FT; LOT 44 ALL OF LOT 45 & EX N O.12 FT; LOT 46 BLK 3			_	\$117.80	
1549 Etna St	,	*** Owner and Taxpay	er ***			
St Paul MN 55106-1419				_		
*1549 ETNA ST			Total Assessment:		\$117.80	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	THE PIONEER REAL ESTATE AND					22-29-22-22-0108
2005 Blue Heron Ln	BUILDING SOCIETY OF N 1/2 OF NW			=	\$117.80	
Harker Heights TX 76548-8678	1/4 SEC 22 T 29 R 22 LOTS 1 THRU 8/35 THRU 42 SUBJ TO ST AND EX E 175 FT	*** Owner and Taxpay	er ***		ψ117 <b>.</b> 00	
*1624 ETNA ST	THE S 60 FT OF LOT 5					
*Ward: 6			Total Assessment:	_	\$117.80	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
— — — — — — — — — — — — — — — — — — —	CHELSEA HEIGHTS LOT 14 BLK 7					
4438 Zane Ave N		1		=	\$105.68	22-27-25-12-0130
Crystal MN 55422-1060		*** Owner and Taxpay	er ***		\$103.06	
*1565 FERNWOOD ST		Owner and raxpay	Ci			
*Ward: 5			Total Assessment:	_	\$105.68	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$105.68	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Earl C Sharpe Iii	CHELSEA HEIGHTS S 1/2 OF LOT 11	Delinquent Trash Bill		55.68	\$55.68	22-29-23-11-0092
Janan K Sharpe	AND ALL OF LOT 12 BLK 8			<del></del>	\$55.68	
1576 Fernwood St St Paul MN 55108-2219		*** Owner and Taxpay	/er ***			
*1576 FERNWOOD ST			Total Assessment:	_	\$55.68	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$55.68	
Michael R Homa Trust	CHELSEA HEIGHTS LOT 2 BLK 2			4.80		
Ida M Homa Trust				_	\$4.80	
Po Box 2430		*** Owner and Taxpay	/er ***		ψ4.00	
Pensacola FL 32513-2400		1 7				
*1673 FERNWOOD ST			Total Assessment:		\$4.80	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.80	
Ashley Mankowski	CHELSEA HEIGHTS SUBJ TO HWY			110.48		
1677 Fernwood St	ESMT; LOT 1 BLK 2	•		=	\$110.48	22 27 20 12 0172
St Paul MN 55108-2220		*** Owner and Taxpay	/er ***		ψ110.70	
*1677 FERNWOOD ST						
*Ward: 5			Total Assessment:		\$110.48	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Owner or Taxpayer

Benjamin S Pooladian

Brittany E Pooladian

1565 Griggs St N

**Charge Amts** 

\$9.60

\$9.60

\$0.00

\$9.60

\$0.00

\$110.48

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**Property ID** 

22-29-23-11-0116

22-29-23-34-0036

22-29-23-31-0009

	<b>Ratification Date:</b>	Resolution #:	
<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>
GOLDEN BANTAM ADDITION S 4 84/100 FT OF LOT 9 AND ALL OF LOT	Delinquent Trash Bill	1.00	9.60

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

St Paul MN 55108-2225 \*1565 GRIGGS ST N Total Assessment: \$9.60 \*Ward: 5 This Payment: \$0.00 \*Pending as of: 1/11/2019 Current Year Principal: \$0.00

**Payoff Amount:** 

10 BLK 2

PARKWAY VILLA LOT 1 Delinquent Trash Bill 1.00 110.48 Theodore B James \$110.48 Natina M James \$110.48 341 Oak Knoll Dr \*\*\* Owner and Taxpayer \*\*\*

Marine On Saint Croix MN 55047-9767

\*1279 HAMLINE AVE N

\*Ward: 4

\*Pending as of: 1/11/2019

Total Assessment: \$110.48 \$0.00 This Payment:

Current Year Interest:

Current Year Principal:

**Payoff Amount:** 

Current Year Interest: \$0.00 **Payoff Amount:** \$110.48

Delinquent Trash Bill 1.00 Mary Gin Kwong Trustee FRANKSON'S COMO PARK ADDITION 110.48 \$110.48 LOT 11 BLK 17 1399 Hamline Ave N \$110.48 St Paul MN 55108-2407 \*\*\* Owner and Taxpayer \*\*\* \*1399 HAMLINE AVE N

\*Ward: 4

\*Pending as of: 1/11/2019

Total Assessment: \$110.48 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
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 9 BLK 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: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	
	CHELSEA HEIGHTS N 22 FT OF LOT 22			110.48	\$110.48	22-29-23-12-0076
Courtney Ryan	AND EX N 10 FT LOT 23 MEASURED AT RA WITH W L OF LOTS 22 AND			<u>=</u>	\$110.48	
1592 Hamline Ave N	LOT 23 BLK 4	*** Owner and Taxpay	/er ***			
St Paul MN 55108-2108				_		
*1592 HAMLINE AVE N			Total Assessment:		\$110.48	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	CHELSEA HEIGHTS LOT 18 BLK 3	— — — — — — Delinquent Trash Bill				22-29-23-12-0014
1630 Hamline Ave N				_	\$117.80	
St Paul MN 55108-2109 * <b>1630 HAMLINE AVE N</b>		*** Owner and Taxpay	/er ***		,	
*Ward: 5			Total Assessment:	_	\$117.80	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Diane E Signorelli	CHELSEA HEIGHTS LOT 21 BLK 3	Delinquent Trash Bill		69.95	\$69.95	22-29-23-12-0017
1644 Hamline Ave N				<del>-</del>	\$69.95	
St Paul MN 55108-2109		*** Owner and Taxpay	/er ***			
*1644 HAMLINE AVE N				_		
*Ward: 5			Total Assessment:		\$69.95	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	
Abraham J Welckle	J. A. AND W. M. STEES ADDITION TO	— — — — — Delinquent Trash Bill				21-29-22-34-0105
1017 Hawthorne Ave E	ST. PAUL, RAMSEY CO., MINN. LOT 20 BLK 6			<u> </u>	\$110.48	
St Paul MN 55106-2013	DLK 0	*** Owner and Taxpay	ver ***		<b>4</b> - 2 - 0 - 1 - 0	
*1017 HAWTHORNE AVE E						
*Ward: 6			Total Assessment:	_	\$110.48	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Ronald A Arndt	PHALEN HEIGHTS PARK LOT 9 BLK	Delinquent Trash Bill		80.90	\$80.90	21-29-22-43-0112
Deborah L Arndt	o				\$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: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	

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## **Ratification Date:**

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Russell James Anderson	PHALEN HEIGHTS PARK LOT 8 BLK	Delinquent Trash Bill		110.48	\$110.48	21-29-22-43-0140
Mary C Anderson	8			_	\$110.48	
1088 Hawthorne Ave E		*** Owner and Taxpay	/er ***			
St Paul MN 55106-2016 *1088 HAWTHORNE AVE E			Total Assessment:	_	\$110.48	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
rending as of. 1/11/2017			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Hank T Cu Ruby N Nguyen Po Box 2341 Minneapolis MN 55402-0341 *1215 HAWTHORNE AVE E *Ward: 6 *Pending as of: 1/11/2019	PHALEN HEIGHTS PARK EX W 40 FT LOT 11 BLK 5	Delinquent Trash Bill  *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	110.48	\$110.48 \$110.48 \$110.48 \$0.00 \$0.00 \$0.00 \$110.48	21-29-22-44-0010
Lynn D Kostka 916 Hawthorne Ave E	LANE'S EAST SIDE ADDITION, ST. PAUL, MINN. LOT 5 BLK 2	Delinquent Trash Bill		228.31	\$228.31 \$228.31	
Maplewood MN 55109-2010		*** Owner and Taxpay	/er ***		<b>422010</b> 1	
*916 HAWTHORNE AVE E *Ward: 6			Total Assessment:		\$228.31	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
					****	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Richard W Beaver	LANE'S EAST SIDE ADDITION, ST. PAUL, MINN. LOT 1 BLK 2	Delinquent Trash Bill	1.00	228.31	\$228.31	21-29-22-33-0127
934 Hawthorne Ave E	PAUL, MINN. LOT TBLK 2			_	\$228.31	
St Paul MN 55106-2010		*** Owner and Taxpay	/er ***			
*934 HAWTHORNE AVE E						
*Ward: 6			Total Assessment:		\$228.31	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.31	
	HAYDEN HEIGHTS EX N 12 76/100 FT	— — — — — Delinquent Trash Bill		105.69		23-29-22-23-0139
1457 Hazel St N	LOT 3 AND EX S 12 76/100 FT LOT 4			=	\$105.69	
St Paul MN 55119-4220	BLK 4	*** Owner and Taxpay	ver ***		<b>\$105.0</b> 5	
*1457 HAZEL ST N						
*Ward: 6			Total Assessment:		\$105.69	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$105.69	
	HAYDEN HEIGHTS LOT 4 BLK 3			105.69		23-29-22-23-0096
1483 Hazel St N		•		=	\$105.69	20 23 22 20 0030
St Paul MN 55119-4226		*** Owner and Taxpay	/er ***		\$105.07	
*1483 HAZEL ST N		<b></b>				
*Ward: 6			Total Assessment:	<del>-</del>	\$105.69	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$105.69	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Dana D Hendrickson	SUNDGREN ADDITION LOT 8 BLK 1	Delinquent Trash Bill	1.00	110.48	\$110.48	23-29-22-21-0115
1570 Hazel St N				<del></del>	\$110.48	
St Paul MN 55119-4228		*** Owner and Taxpay	/er ***			
*1570 HAZEL ST N				_		
*Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	HILLCREST CENTER LOT 9 BLK 1					23-29-22-22-0009
1635 Hazel St N				_	\$117.80	
St Paul MN 55119-4231		*** Owner and Taxpay	/er ***		ψ117.00	
*1635 HAZEL ST N		1 2				
*Ward: 6			Total Assessment:	=	\$117.80	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
_			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Christopher Korver	SECTION 23 TOWN 29 RANGE 22 SUBJ	— — — — — — Delinquent Trash Bill				
3556 410th St	TO HAZEL ST THE N 55 OF S 270 FT OF	•		=	\$117.80	20 27 22 21 0117
Orange City IA 51041-7532 *1644 HAZEL ST N	PART W OF EXTENDED E L OF ALLEY IN TESTA ADD. IN W 1/2 OF NW 1/4 OF NE 1/4 OF NW 1/4 OF SEC 23 TN 29 RN	*** Owner and Taxpay	/er ***		\$117.00	
*Ward: 6	22		Total Assessment:	-	\$117.80	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Kong Vang	HILLCREST CENTER LOT 6 BLK 1	Delinquent Trash Bill	1.00	81.51	\$81.51	23-29-22-22-0006
1651 Hazel St N				<del></del>	\$81.51	
St Paul MN 55119-4231		*** Owner and Taxpay	/er ***			
*1651 HAZEL ST N				_		
*Ward: 6			Total Assessment:		\$81.51	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$81.51	
	HILLCREST CENTER LOT 4 BLK 1	— — — — — — Delinquent Trash Bill		66.91		23-29-22-20004
1663 Hazel St N				_	\$66.91	
St Paul MN 55119-4231		*** Owner and Taxpay	/er ***		\$00.71	
*1663 HAZEL ST N		1 3				
*Ward: 6			Total Assessment:	-	\$66.91	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.91	
	KERWIN'S OUTLOTS TO THE CITY OF					22-29-22-13-0153
Lisa A Pavlick	ST. PAUL, MINN. SUBJ TO AVE AND EX	1		_	\$117.80	22-27-22-13-0133
1498 Hazelwood St St Paul MN 55106-1511	S 207 4/10 FT THE W 150 FT OF N 1/2 OF LOT 13	*** Owner and Taxpay	/er ***		\$117.80	
*1498 HAZELWOOD ST			Total Assessment:	<del>-</del>	\$117.80	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Medardo Pliego Dominguez	IDE'S OUTLOTS S 75 FT OF PART OF	Delinquent Trash Bill	1.00	117.80	\$117.80	22-29-22-24-0005
Mabel Lopez Pliego	LOT 2 E OF A L PAR TO AND 150 FT W FROM E L OF LOT 1 AND ALSO S 75 FT			=	\$117.80	
1535 Hazelwood St St Paul MN 55106-1532	OF LOT 1	*** Owner and Taxpay	er ***			
*1535 HAZELWOOD ST			Total Assessment:		\$117.80	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	IDE'S OUTLOTS EX N 120 FT AND EX S					
Joseph Casale	75 FT; LOT 1 & EX N 120 FT AND EX S	•		_	\$117.80	22 27 22 21 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 ***		\$117.00	
St Paul MN 55106-1532	LINE OF SD LOT 1	1 3				
*1547 HAZELWOOD ST			Total Assessment:		\$117.80	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Patrick Butler	IDE'S OUTLOTS N 55 FT OF LOT 1			80.54		
Daniel Gorman		•		=	\$80.54	22 27 22 21 0001
1559 Hazelwood St		*** Owner and Taxpay	er ***		ψ00.54	
St Paul MN 55106-1532		1 7				
*1559 HAZELWOOD ST			Total Assessment:	_	\$80.54	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.54	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	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: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Linda A Brooks	AREA DEVELOPMENT PLAT NO. 1	Delinquent Trash Bill		117.80	\$117.80	22-29-22-24-0131
Glenn A Brooks	LOT 5 BLK 2			=	\$117.80	
1422 Hoyt Ave E		*** Owner and Taxpay	er ***		•	
St Paul MN 55106-1226						
*1422 HOYT AVE E			Total Assessment:		\$117.80	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	AREA DEVELOPMENT PLAT NO. 1					22-29-22-24-0108
Janelle Churchill	LOT 5 BLK 1			=	\$26.48	
1454 Hoyt Ave E		*** Owner and Taxpay	er ***		<del>+-</del>	
St Paul MN 55106-1227						
*1454 HOYT AVE E			Total Assessment:		\$26.48	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$26.48	

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	•	Ratification Date:	Resolution #:		g	
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Lindsay Konze	MAGDALENE ADDITION LOT 11 BLK	Delinquent Trash Bill	1.00	117.80	\$117.80	22-29-22-13-0011
1608 Hoyt Ave E	1			_	\$117.80	
St Paul MN 55106-1303		*** Owner and Taxpay	/er ***			
*1608 HOYT AVE E						
*Ward: 6			Total Assessment:		\$117.80	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 <b>\$117.80</b>	
			rayon Amount.		3117.00	
	MAGDALENE ADDITION LOT 6 BLK	Delinquent Trash Bill		117.80	\$117.80	22-29-22-13-0006
210 Dean Ave E	1			_	\$117.80	
Champlin MN 55316-1346		*** Owner and Taxpay	ver ***			
*1634 HOYT AVE E				_		
*Ward: 6			Total Assessment:		\$117.80	
*Pending as of: 1/11/2019			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: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

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## **Ratification Date:**

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<u>Property ID</u>
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	DLK 10				\$80.90	
1647 Hoyt Ave E St Paul MN 55106-1302		*** Owner and Taxpay	ver ***			
*1647 HOYT AVE E			Total Assessment:		\$80.90	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
Paul Thalin	J. A. HUMPHREYS' SUBDIVISION A,	Delinquent Trash Bill	1.00	117.80	\$117.80	22-29-22-14-0011
1720 Hoyt Ave E	ST. PAUL, MINN. LOT 15 BLK 1			<del></del>	\$117.80	
St Paul MN 55106-1329		*** Owner and Taxpay	/er ***			
*1720 HOYT AVE E					<b>0117.00</b>	
*Ward: 6 *Pending as of: 1/11/2019			Total Assessment:		\$117.80 \$0.00	
Pending as of: 1/11/2019			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
		. — — — — -				
Francis Villneauve	J. A. HUMPHREYS' SUBDIVISION A, ST. PAUL, MINN. LOT 14 BLK 1	Delinquent Trash Bill	1.00	110.48	\$110.48	22-29-22-14-0010
1724 Hoyt Ave E	ST. TAGE, MINN. EGT 14 BEK 1				\$110.48	
St Paul MN 55106-1329		*** Owner and Taxpay	ver ***			
*1724 HOYT AVE E *Ward: 6			Total Assessment:	=	\$110.48	
*Pending as of: 1/11/2019			This Payment:		\$110.48	
1 chang as of. 1/11/2017			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
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	*** Owner and Taxpay		_	\$80.90	
St Paul MN 55106-1329						
*1742 HOYT AVE E						
*Ward: 6			Total Assessment:		\$80.90	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
Kimberly Mao Vue	HAYDEN HEIGHTS W 10 FT OF LOT	Delinquent Trash Bill		110.48		23-29-22-23-0012
1850 Hoyt Ave E	16 AND ALL OF LOT 17 BLK 1			=	\$110.48	
St Paul MN 55119-4205		*** Owner and Taxpay	ver ***		Ψ110110	
*1850 HOYT AVE E						
*Ward: 6			Total Assessment:	_	\$110.48	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Michael C Krieglmeier	AXELROD ADDITION, ST. PAUL,					23-29-22-24-0025
1904 Hoyt Ave E	MINN. LOT 27 BLK 1	1		=	\$117.80	25-27-22-24-0025
St Paul MN 55119-3014		*** Owner and Taxpay	7er ***		\$117.60	
*1904 HOYT AVE E		Owner and Taxpay	Ci			
*Ward: 6			Total Assessment:	<del>-</del>	\$117.80	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
Telding as of. 1/11/2017			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Barton C Nelson	CHELSEA HEIGHTS EX E 10 FT LOT	Delinquent Trash Bill	1.00	10.24	\$10.24	22-29-23-13-0037
Doris B Nelson	14 AND EX W 5 FT LOT 15 BLK 9			<del></del>	\$10.24	
1235 Idaho Ave W						
St Paul MN 55108-2237						
*1256 HOYT AVE W			Total Assessment:		\$10.24	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$10.24	
Jonas R Schaefer	CLAPP-THOMSSEN PHALEN LOT 5	Delinquent Trash Bill		117.80	\$117.80	
Lisa R Schaefer	BLK 2			=	\$117.80	
1034 Hyacinth Ave E		*** Owner and Taxpay	/er ***		4-2-7-10-0	
St Paul MN 55106-2038						
*1034 HYACINTH AVE E			Total Assessment:	_	\$117.80	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Mary Mccarr Schuneman	PHALEN HEIGHTS PARK LOT 25 BLK					
1099 Hyacinth Ave E	2	•		=	\$117.80	21 27 22 10 00 10
St Paul MN 55106-2039		*** Owner and Taxpay	/er ***		φ11/.00	
*1099 HYACINTH AVE E		or und rumpu)				
*Ward: 6			Total Assessment:		\$117.80	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Heather Cline	PHALEN HEIGHTS PARK LOT 26 BLK	Delinquent Trash Bill		110.48	\$110.48	21-29-22-43-0021
1137 Hyacinth Ave E	1			_	\$110.48	
St Paul MN 55106-2041		*** Owner and Taxpay	/er ***			
*1137 HYACINTH AVE E				_	<u> </u>	
*Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Jennifer K Greger	WATTS PARK PLAT 2 W 32 FT OF LOT	Delinquent Trash Bill			\$117.80	22-29-22-44-0090
Richard W Greger	20 AND EX W 24 FT LOT 19 BLK 1			=	\$117.80	
675 Hyacinth Ave		*** Owner and Taxpay	/er ***	Ψ117.00		
St Paul MN 55106-2305		1.				
*1675 HYACINTH AVE E			Total Assessment:	_	\$117.80	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	WATTS PARK PLAT 2 EX W 32 FT LOT					
116 3rd Ave E	20 AND ALL OF LOT 21 BLK 1	•		=	\$110.48	22 25 22 11 0051
Lamberton MN 56152-1050		*** Owner and Taxpay	/er ***		ф110.46	
*1679 HYACINTH AVE E						
*Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Susan Larsen	CLAPP-THOMSSEN PHALEN LOT 16	Delinquent Trash Bill	1.00	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	ver ***			
*972 HYACINTH AVE E						
*Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	SYLVAN HEIGHTS ADDITION LOTS 23	Delinquent Trash Bill		117.80		22-29-22-22-0129
541 Case Ave	& 24 BLK 1			=	\$117.80	
St Paul MN 55130-4013		*** Owner and Taxpay	ver ***		,	
*1341 IDAHO AVE E						
*Ward: 6			Total Assessment:		\$117.80	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Clinton J Crooks	FRED S. HERRING'S PLAT 4 LOT 10 BLK 8	Delinquent Trash Bill		117.80	\$117.80	22-29-22-12-0093
Lucinda A Crooks	BLK 8			<del></del>	\$117.80	
7037 Eagle Trl		*** Owner and Taxpay	/er ***			
Centerville MN 55038-7055				_		
*1552 IDAHO AVE E			Total Assessment:		\$117.80	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Marjorie E Mangine	TILSEN'S SIXTH ADDITION LOT 2	Delinquent Trash Bill		69.95	\$69.95	22-29-22-12-0076
8687 28th St N	BLK 9			<del></del>	\$69.95	
Lake Elmo MN 55042-9435		*** Owner and Taxpay	/er ***			
*1565 IDAHO AVE E *Ward: 6			Total Assessment:		\$69.95	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
rename as on 1,11,201,			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	
Phillip J Vonhinueber	FRED S. HERRING'S PLAT 4 LOT 12					
Susan M Vonhinueber	BLK 7	•		=	\$117.80	22 27 22 12 0000
1604 Idaho Ave E		*** Owner and Taxpay	/er ***		\$117.00	
St Paul MN 55106-1318		1 2				
*1604 IDAHO AVE E			Total Assessment:		\$117.80	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	FRED S. HERRING'S PLAT 4 LOT 6	– — — — — – Delinquent Trash Bill		110.48		22-29-22-12-0024
Tamara A Block	BLK 7			=	\$110.48	
1636 Idaho Ave E		*** Owner and Taxpay	/er ***		4	
St Paul MN 55106-1318						
*1636 IDAHO AVE E			Total Assessment:		\$110.48	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Robert Witt	FRED S. HERRING'S PLAT 4 LOT 1	Delinquent Trash Bill	1.00	80.90	\$80.90	22-29-22-12-0019
1658 Idaho Ave E	BLK 7			_	\$80.90	
St Paul MN 55106-1318		*** Owner and Taxpay	/er ***			
*1658 IDAHO AVE E				_		
*Ward: 6			Total Assessment:		\$80.90	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
	BIRT'S ADDITION LOT 9 BLK 1	Delinquent Trash Bill		110.48		
1903 Summit Dr				=	\$110.48	
Saint Cloud MN 56303-1247		*** Owner and Taxpay	ver ***		<b>\$1101.10</b>	
*1680 IDAHO AVE E		1 2				
*Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	KERWIN'S OUTLOTS TO THE CITY OF	— — — — — — — — — — — — — — — — — — —				
Megan B Vang	ST. PAUL, MINN. W 53 FT OF E 2O3 FT	•		=	\$110.48	22 27 22 11 007 1
1705 Idaho Ave E	OF S 1/2 OF PART BET AVES OF LOT 2	*** Owner and Taxpay	/er ***		\$110.46	
St Paul MN 55106-1330		5er and ranpay				
*1705 IDAHO AVE E			Total Assessment:		\$110.48	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	Quantity	Charge Amts	<b>Property ID</b>
Javier Gutierrez	MARK ALAN ADDITION LOT 1 BLK	Delinquent Trash Bill	1.00	117.80	\$117.80	22-29-22-11-0031
Mercedes E Mendez Castil	1			==	\$117.80	
1623 Cottage Ave E		*** Owner and Taxpay	er ***			
St Paul MN 55106-2205 *1749 IDAHO AVE E			Total Assessment:	_	\$117.80	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
Toliding as of. 1/11/2019			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	HILLCREST CENTER LOT 12 BLK 2					
Margaret A Unger		1		_	\$117.80	23-27-22-22-0034
1847 Idaho Ave E		*** Owner and Taxpay	/er ***		\$117.80	
St Paul MN 55119-4210		owner and ranpay				
*1847 IDAHO AVE E			Total Assessment:	_	\$117.80	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Va Wendy Xiong	HYDEN'S ADDITION SUBJ TO AVE					
6984 Lydia Ln	THE E 20 FT OF TRACT H			=	\$117.80	20 29 22 21 0020
Woodbury MN 55125-6706 *1985 IDAHO AVE E	REGISTERED LAND SURVEY NO 177 AND IN SD HYDENS ADD LOT 2 BLK 2	*** Owner and Taxpay	er ***		ψ117.00	
*Ward: 6			Total Assessment:	-	\$117.80	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Megan M Joerger	JEAN'S ADDITION LOT 12 BLK 2	Delinquent Trash Bill		117.80	\$117.80	23-29-22-12-0052
Savonte K Van Dassor				<del></del>	\$117.80	
2071 Idaho Ave E		*** Owner and Taxpay	er ***			
St Paul MN 55119-3076				_		
*2071 IDAHO AVE E			Total Assessment:		\$117.80	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	CHELSEA HEIGHTS W 5 FT OF	— — — — — — Delinquent Trash Bill				
Tonja Ann Tidgwell	HURON ST AS VAC DOC # 607639			=	\$228.31	
1315 Idaho Ave W	ACCRUING TO LOT 12 & FOL; E 1/2 OF W 2/3 OF LOTS 13, 14 & 15 & ALL OF	*** Owner and Taxpay	er ***		\$220.51	
St Paul MN 55108-2240	LOT 12 BLK 3	1 2				
*1315 IDAHO AVE W			Total Assessment:	-	\$228.31	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.31	
Edward P Timm	FRED S. HERRING'S PLAT 4 LOT 3					
Karen J Timm	BLK 9	1		=	\$117.80	22 27 22 12 0110
1584 Iowa Ave E		*** Owner and Taxpay	er ***		\$117.00	
St Paul MN 55106-1321		5ler und ranpay	<del></del>			
*1584 IOWA AVE E			Total Assessment:	<del>-</del>	\$117.80	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
5			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Alejandro M Sarmiento	FRED S. HERRING'S PLAT 4 LOT 2 BLK 9	Delinquent Trash Bill		110.48	\$110.48	22-29-22-12-0109
1590 Iowa Ave E	BLK 9				\$110.48	
St Paul MN 55106-1321		*** Owner and Taxpay	er ***			
*1590 IOWA AVE E						
*Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	FRED S. HERRING'S PLAT 4 LOT 4	Delinquent Trash Bill				22-29-22-12-0046
1642 Iowa Ave E	BLK 10			_	\$110.48	
St Paul MN 55106-1323		*** Owner and Taxpay	ver ***		<b>\$1101.10</b>	
*1642 IOWA AVE E						
*Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Gregory Brooks	HILLCREST CENTER LOT 44 BLK 5			110.48		23-29-22-22-0079
500 Lincoln Ave Nw Apt 202		•		=	\$110.48	20 27 22 22 0017
Sidney MT 59270-8843		*** Owner and Taxpay	ver ***		ψ110.70	
*1867 IOWA AVE E		- ··				
*Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Andre D Mizelle	SECTION 21 TOWN 29 RANGE 22 W 75	Delinquent Trash Bill		117.80	\$117.80	21-29-22-34-0003
1050 Ivy Ave E	6/10 FT OF E 183 6/10 FT OF N 165 FT OF SE 1/4 OF SW 1/4 /SUBJ TO AVE/ IN			<del>-</del>	\$117.80	
St Paul MN 55106-2082	SEC 21 TN 29 RN 22	*** Owner and Taxpay	er ***			
*1050 IVY AVE E						
*Ward: 6			Total Assessment:		\$117.80	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	ROGERS AND HENDRICKS ACRE					22-29-22-34-0078
Linda Tongsee Lor	LOTS NO. 2 EX W 255 FT; LOTS 19 & 20			_	\$117.80	
1502 Ivy Ave E	BLK 3	*** Owner and Taxpay	er ***	Ψ117.00		
St Paul MN 55106-2106		1.				
*1502 IVY AVE E			Total Assessment:		\$117.80	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	ROGERS AND HENDRICKS ACRE					
Tyrone Toregano	LOTS NO. 2 E 50 FT OF W 100 FT OF	•		_	\$220.99	22 27 22 51 0001
1520 Ivy Ave E	LOT 1 BLK 3	*** Owner and Taxpay	er ***		\$220.77	
St Paul MN 55106-2106		- ··				
*1518 IVY AVE E			Total Assessment:	=	\$220.99	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$220.99	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Marcus Christianson	SECTION 22 TOWN 29 RANGE 22 SUBJ	Delinquent Trash Bill		80.90	\$80.90	22-29-22-43-0033
558 Ivy Ave E	TO ST N 328 1/10 FT OF E 60 FT OF W 210 15/100 FT OF SW 1/4 OF SE 1/4 OF			<del></del>	\$80.90	
st Paul MN 55106-2228	SEC 22 TN 29 RN 22	*** Owner and Taxpay	/er ***			
*1558 IVY AVE E						
*Ward: 6			Total Assessment:		\$80.90	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
Dean R Thompson 115 East Ave Apt 209	DAWSON'S ACRE LOTS EX E 55 FT					22-29-22-42-0135
	AND EX W 5 FT THE S 134 FT OF LOT	•		=	\$110.48	22 27 22 12 0100
St Paul MN 55115-2273	10 BLK 3	*** Owner and Taxpay	ver ***	\$110.46		
*1591 IVY AVE E		1 7				
*Ward: 6			Total Assessment:	-	\$110.48	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Kelly M Booker	AMES ACRE LOTS S 1/2 OF PART OF E	— — — — — — Delinquent Trash Bill				
1727 Ivy Ave E	1/2 S OF CLEAR AVE OF LOT 6 BLK 4	Domiquent Tuest Din	1100	=	\$80.90	22-23-22-41-0000
St Paul MN 55106-2235		*** Owner and Taxpay	70r ***		\$80.90	
*1727 IVY AVE E		Owner and raxpay	· C1			
*Ward: 6			Total Assessment:	<del>-</del>	\$80.90	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Dana Briggs	GERARDINE'S GARDEN LOTS W 100	Delinquent Trash Bill		117.80	\$117.80	22-29-22-44-0005
1736 Ivy Ave E	FT OF E 180 FT OF N 132 FT OF LOT 13			=	\$117.80	
St Paul MN 55106-2238		*** Owner and Taxpay	ver ***			
*1736 IVY AVE E *Ward: 6			Total Assessment:		\$117.80	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
1 chaing as of. 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Rastislav Petric	AMES ACRE LOTS S 138 FT OF E 1/2	— — — — — — — — — — — — — — — — — — —				
Maria Petric	OF LOT 9 BLK 4			=	\$117.80	22-27-22-41-0074
1763 Ivy Ave E		*** Owner and Taxpay	/er ***		\$117.80	
St Paul MN 55106-2235		owner and rampay				
*1763 IVY AVE E			Total Assessment:		\$117.80	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Nathan James Mcgovern	GERARDINE'S GARDEN LOTS EX W	— — — — — — Delinquent Trash Bill				
1764 Ivy Ave E	87 98/100 FT AND EX E 115 FT LOT 12	•		_	\$110.48	22 27 22 11 0011
St Paul MN 55106-2238		*** Owner and Taxpay	er ***		ψ110.40	
*1764 IVY AVE E				=		
*Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Nancy Lo	SECTION 22 TOWN 29 RANGE 22 SUBJ	Delinquent Trash Bill		117.80	\$117.80	22-29-22-43-0019
1225 Kennard St	TO KENNARD ST AND EX N 50 FT OF E 90 FT THE N 100 FT OF S 295			_	\$117.80	
St Paul MN 55106-2309	16/100 FT OF E 295 16/100 FT OF SW	*** Owner and Taxpay	er ***			
*1225 KENNARD ST	1/4 OF SE 1/4 OF SEC 22 TN 29 RN 22			_		
*Ward: 6			Total Assessment:		\$117.80	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Christopher Mehalovich	WATTS PARK PLAT 2 W 1/2 OF LOT 14	— — — — — — — Delinquent Trash Bill				
Tara P Ellestad-Mehalovich	AND ALL OF LOT 15 BLK 2	1		=	\$110.48	22-27-22-44-0107
2118 149th Ave Nw		*** Owner and Taxpay	er ***	\$110.46		
Andover MN 55304-2581		owner and ranpay				
*1280 KENNARD ST			Total Assessment:	_	\$110.48	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	SYLVAN HEIGHTS ADDITION LOT 13					
1340 Larpenteur Ave E	BLK 1	Ī		_	\$110.48	22-27-22-22-0000
St Paul MN 55109-4557		*** Owner and Taxpay	er ***		\$110.40	
*1340 LARPENTEUR AVE E		o wher and rampay	••			
*Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
David W Nelson	REGISTERED LAND SURVEY 20 SUBJ TO ST AND EX S 60 FT AND EX W 80	Delinquent Trash Bill		110.48	\$110.48	23-29-22-21-0032
Roxanne M Nelson	FT TRACT B				\$110.48	
1954 Larpenteur Ave E Maplewood MN 55109-4723		*** Owner and Taxpay	/er ***			
*1954 LARPENTEUR AVE E			Total Assessment:	_	\$110.48	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	JEAN'S ADDITION LOT 3 BLK 1					
2060 Larpenteur Ave E		1		=	\$5.12	25-27-22-12-0015
St Paul MN 55109-4725		*** Owner and Taxpay	/er ***		\$5.12	
*2060 LARPENTEUR AVE E		1 7				
*Ward: 6			Total Assessment:	_	\$5.12	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	
	FURNESS GARDEN LOTS LOT 1 BLK	Delinquent Trash Bill		110.48	\$110.48	23-29-22-12-0001
2144 Larpenteur Ave	2			<del></del>	\$110.48	
St Paul MN 55109-4797		*** Owner and Taxpay	/er ***			
*2144 LARPENTEUR AVE E						
*Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Anita Staples	THE LENTSCH CO. ADDITION EX N 41	Delinquent Trash Bill	1.00	111.85	\$111.85	22-29-22-21-0072
659 Manton St	FT; LOT 19 & N 41 FT OF LOT 18 BLK			<del></del>	\$111.85	
St Paul MN 55106-1219	•	*** Owner and Taxpay	ver ***			
*1659 MANTON ST *Ward: 6			Total Assessment:		\$111.85	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
1 chang as of. 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$111.85	
Karen Newman	THE LENTSCH CO. ADDITION EX S 9 FT; LOT 20 BLK 1	Delinquent Trash Bill	1.00	110.48	\$110.48	22-29-22-21-0070
1669 Manton St	FI; LOI 20 BLK I				\$110.48	
St Paul MN 55106-1219		*** Owner and Taxpay	er ***			
*1669 MANTON ST				_		
*Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Nicholas R Prince	ST. JOSEPH'S HILL LOT 7 BLK 1	Delinquent Trash Bill		70.34	\$70.34	
2195 Marillac Ln				_	\$70.34	
St Paul MN 55119-5628		*** Owner and Taxpay	er ***			
*2195 MARILLAC LN						
*Ward: 7			Total Assessment:		\$70.34	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.34	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Craig R Van Elsen	J. A. AND W. M. STEES ADDITION TO	Delinquent Trash Bill		110.48	\$110.48	21-29-22-34-0181
846 Juno Ave	ST. PAUL, RAMSEY CO., MINN. LOT 17 BLK 7				\$110.48	
St Paul MN 55102-3822		*** Owner and Taxpay	er ***			
*1005 MARYLAND AVE E						
*Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 <b>\$110.48</b>	
Jennifer T Ostenson	J. A. AND W. M. STEES ADDITION TO	Delinquent Trash Bill	1.00	69.95	\$69.95	21-29-22-34-0183
1015 Maryland Ave E	ST. PAUL, RAMSEY CO., MINN. LOT 19 BLK 7			_	\$69.95	
St Paul MN 55106-2723		*** Owner and Taxpay	er ***			
*1015 MARYLAND AVE E				_		
*Ward: 6			Total Assessment:		\$69.95	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	
Sally Ann Letellier	PHALEN HEIGHTS PARK LOT 23 BLK	Delinquent Trash Bill		20.34	\$20.34	21-29-22-43-0149
1091 Maryland Ave E					\$20.34	
St Paul MN 55106-2725		*** Owner and Taxpay	er ***			
*1091 MARYLAND AVE E					<u> </u>	
*Ward: 6			Total Assessment:		\$20.34	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$20.34	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	Quantity	Charge Amts	<b>Property ID</b>
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 St Paul MN 55106-2827		*** Owner and Taxpay	/er ***			
*1217 MARYLAND AVE E			Total Assessment:	_	\$110.48	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Eugene Kotz	BRENNER ADDITION NO. 2 W 35 FT					22-29-22-33-0104
1305 Maryland Ave E	OF LOT 6 AND EX E 20 FT LOT 8 AND			=	\$117.80	22 27 22 00 0101
St Paul MN 55106-2811	ALL OF LOT 9 BLK 3	*** Owner and Taxpay	ver ***	\$117.00		
*1305 MARYLAND AVE E		1 7				
*Ward: 6			Total Assessment:		\$117.80	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
James W Meehan Jr	WILDER'S ADDITION TO ST. PAUL,	— — — — — — Delinquent Trash Bill				21-29-22-33-0096
853 Maryland Ave E	MINNESOTA LOT 24 BLK 3	Demiquent Trash Bin	1.00	=		21-29-22-33-0090
St Paul MN 55106-2616		*** Owner and Taxpay	70r ***		\$110.48	
*853 MARYLAND AVE E		Owner and Taxpay	Ci			
*Ward: 6			Total Assessment:	<del>-</del>	\$110.48	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
Č			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

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Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Anne Elizabeth Farrell	WILDER'S ADDITION TO ST. PAUL, MINNESOTA LOT 25 BLK 3	Delinquent Trash Bill	1.00	80.90	\$80.90	21-29-22-33-0097
857 Maryland Ave E	MINICESOTI EST EST EST				\$80.90	
St Paul MN 55106-2616 *857 MARYLAND AVE E		*** Owner and Taxpay	er ***			
*Ward: 6			Total Assessment:		\$80.90	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
Matthew Birk	JESCO PHALEN PLAT 1 LOT 3 BLK 2	Delinquent Trash Bill		117.80	\$117.80	22-29-22-33-0119
7167 Corliss Way E					\$117.80	
Inver Grove Heights MN 55076-2623		*** Owner ***				
*1283 MCAFEE ST						
*Ward: 6			Total Assessment:		\$117.80	
*Pending as of: 1/11/2019			This Payment:		\$0.00 \$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$117.80	
Mb Properties C/O Tracy Heagle	JESCO PHALEN PLAT 1 LOT 3 BLK 2	*** Taxpayer and 3rd I	Party ***			22-29-22-33-0119
7167 Corliss Way E			Total Assessment:	_	\$117.80	
Inver Grove Heights MN 55076-2623			This Payment:		\$0.00	
*1283 MCAFEE ST			Current Year Principal:		\$0.00	
*Ward: 6			Current Year Interest:		\$0.00	
*Pending as of: 1/11/2019			Payoff Amount:		\$117.80	
	MAYAFE ADDITION FOR 10 DV // 2					
Raymond A Gwenigale	MAYME'S ADDITION LOT 10 BLK 3	Delinquent Trash Bill	1.00	117.80	\$117.80	22-29-22-32-0118
Stacy D Gwenigale		444.0	de de de		\$117.80	
1321 Mcafee St St Paul MN 55106-2111		*** Owner and Taxpay	er ***			
*1321 MCAFEE ST			Total Assessment:		\$117.90	
*Ward: 6			This Payment:		\$117.80 \$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Mcafee Properties Llc	MAYME'S ADDITION LOT 6 BLK 2	Delinquent Trash Bill		117.80	\$117.80	22-29-22-32-0083
7565 N Shore Cir N				=	\$117.80	
Forest Lake MN 55025-8711		*** Owner and Taxpay	ver ***			
*1354 MCAFEE ST *Ward: 6			Total Assessment:		\$117.80	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	WITT'S ADDITION SUBJ TO ESMT LOT	— — — — — — — — — — — — — — — — — — —				
Eric C Domagall	2 BLK 2			_	\$117.80	
7440 Keats Ave N		*** Owner and Taxpay	ver ***		Ψ117.00	
Stillwater MN 55082-9368						
*1434 MCAFEE ST			Total Assessment:	=	\$117.80	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	WITT'S ADDITION LOT 1 BLK 1	Delinquent Trash Bill		176.68		22-29-22-32-0098
811 Nebraska Ave E				_	\$176.68	
St Paul MN 55106-1735 * <b>1439 MCAFEE ST</b>		*** Owner and Taxpay	/er ***			
*Ward: 6			Total Assessment:		\$176.68	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$176.68	

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Mark Dochniak	MAYALL PARK EX S 139 FT OF W 50 FT AND EX S 138 FT E OF W 50 FT LOT	Delinquent Trash Bill	1.00	80.90	\$80.90	22-29-22-23-0140
1457 Mcafee St	3 BLK 4				\$80.90	
St Paul MN 55106-1434		*** Owner and Taxpay	er ***			
*1457 MCAFEE ST			-	_		
*Ward: 6			Total Assessment:		\$80.90	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
	LAKEVIEW ADDITION NO. 1 LOTS 4	Delinquent Trash Bill		184.00	\$184.00	22-29-22-23-0156
Shari L Schultz	AND LOT 5 BLK 2			=	\$184.00	
542 Mcafee St		*** Owner and Taxpay	er ***		*	
St Paul MN 55106-1437						
*1542 MCAFEE ST			Total Assessment:	_	\$184.00	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$184.00	
	LAKEVIEW ADDITION NO. 1 S 1/2 OF					22-29-22-23-0128
1551 Mcafee St	LOT 26 AND ALL OF LOT 25 BLK 1	•		=	\$117.80	22 27 22 20 0120
St Paul MN 55106-1436		*** Owner and Taxpay	er ***		\$117.00	
1551 MCAFEE ST		pw)				
Ward: 6			Total Assessment:		\$117.80	
Pending as of: 1/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Jose Verdeja Ii	SYLVAN HEIGHTS ADDITION N 40 FT OF LOT 10 BLK 3	Delinquent Trash Bill		110.48	\$110.48	22-29-22-22-0105
Vanessa C Cuizon Verdeja	OF LOT 10 BLK 3				\$110.48	
553 Robert St S St Paul MN 55107-2932		*** Owner and Taxpay	er ***			
*1577 MCAFEE ST			Total Assessment:	_	\$110.48	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
Tending as of. 1/11/2019			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	SVIVAN HEIGHTS ADDITION LOT. 7	Dalia was ta Tarah Dill				
Steven C Younghans 1589 Mcafee St	SYLVAN HEIGHTS ADDITION LOT 7 BLK 3	Delinquent Trash Bill	1.00	110.48	\$110.48	22-29-22-22-0102
St Paul MN 55106-1222		*** Owner and Taxpay	······**		\$110.48	
*1589 MCAFEE ST		· · · Owner and Taxpay	er · · ·			
*Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	FRANKSON'S COMO PARK ADDITION	— — — — — — — — — — — — — — — — — — —		80.90		
Gary N Mclean Trustee	LOT 19 BLK 15			_	\$80.90	
428 South 2nd St Unit #110 Minneapolis MN 55401-3203		*** Owner and Taxpay	er ***	_		
*1390 MCKINLEY ST			Total Assessment:		\$80.90	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Scott Clepper	HAYDEN HEIGHTS E 26 FT OF LOT 27 AND ALL LOT 26 BLK 2	Delinquent Trash Bill		117.80	\$117.80	23-29-22-23-0062
Jenny Chan	AND ALL LOT 20 BLK 2			_	\$117.80	
1810 Montana Ave E		*** Owner and Taxpay	/er ***			
St Paul MN 55119-4214						
*1810 MONTANA AVE E			Total Assessment:		\$117.80	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 <b>\$117.80</b>	
			·			
Melissa White	AXELROD ADDITION, ST. PAUL,	Delinquent Trash Bill		117.80	\$117.80	23-29-22-24-0029
Zachary White	MINN. LOT 31 BLK 1			<del></del>	\$117.80	
1909 Montana Ave E		*** Owner and Taxpay	/er ***			
St Paul MN 55119-3000						
*1909 MONTANA AVE E			Total Assessment:		\$117.80	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Joseph A Kramer	FRED S. HERRING'S PLAT 4 LOT 22	— — — — — — Delinquent Trash Bill		110.48	\$110.48	22-29-22-13-0141
1585 Nebraska Ave E	BLK 12			_	\$110.48	
St Paul MN 55106-1520		*** Owner and Taxpay	/er ***			
*1585 NEBRASKA AVE E						
*Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Empire Financial Llc	WHEELER'S SUBDIVISION OF LOT 14	Delinquent Trash Bill	1.00	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	e. e	*** Owner and Taxpay	/er ***			
*1652 NEBRASKA AVE E *Ward: 6			Total Assessment:	_	\$110.48	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
1 chang as 01. 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Rodney Paul Erickson	FRED S. HERRING'S PLAT 2 LOT 23					22-29-22-14-0125
Heather Elizabeth Erickson	BLK 4	Dennquent Trash Bin	1.00	110.40		22-29-22-14-0125
N7211 547th St		*** Owner and Taxpay	··· ***		\$110.48	
Menomonie WI 54751-5951		· · · Owner and Taxpay	yer · · ·			
*1711 NEBRASKA AVE E			Total Assessment:	_	\$110.48	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	FRED S. HERRING'S PLAT 2 LOT 24	— — — — — — Delinquent Trash Bill		117.80		22-29-22-14-0126
Seoul English Village 8217 San	BLK 4			_	\$117.80	
*1715 NEBRASKA AVE E *Ward: 6		*** Owner and Taxpay	/er ***		<b>\$</b> 22,100	
*Pending as of: 1/11/2019			Total Assessment:		\$117.80	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Elenore M Balsimo	HAYDEN HEIGHTS W 1/2 OF LOT 28 AND ALL OF LOT 29 BLK 3	Delinquent Trash Bill		112.68	\$112.68	23-29-22-23-0115
1802 Nebraska Ave	AND ALL OF LOT 29 BLK 3				\$112.68	
St Paul MN 55119-4223		*** Owner and Taxpay	/er ***			
*1802 NEBRASKA AVE E				_		
*Ward: 6			Total Assessment:		\$112.68	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$112.68	
Robert L Jerue Iii	HAYDEN HEIGHTS W 20 FT OF LOT	Delinquent Trash Bill				23-29-22-23-0080
1821 Nebraska Ave E	47 AND ALL OF LOT 46 BLK 2	-		=	\$117.80	> voov
St Paul MN 55119-4222		*** Owner and Taxpay	/er ***		\$117.00	
*1821 NEBRASKA AVE E		1 2				
*Ward: 6			Total Assessment:	-	\$117.80	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
•			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Steve Binstock	HAYDEN HEIGHTS W 20 FT OF LOT					23-29-22-23-0082
15246 Lake Dr Ne	50 AND ALL OF LOT 49 BLK 2	Denniquent Train Bin	1100	=		23-27-22-23-0002
Columbus MN 55025-9446		*** Owner and Taxpay	.or ***		\$110.48	
*1833 NEBRASKA AVE E		Owner and Taxpay	CI			
*Ward: 6			Total Assessment:	=	\$110.48	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Laura A Fenzl	AXELROD ADDITION, ST. PAUL,	Delinquent Trash Bill		110.48	\$110.48	23-29-22-24-0082
105 S Pelham St	MINN. W 17 FT OF LOT 3O AND ALL OF LOT 29 BLK 2			_	\$110.48	
Rhinelander WI 54501-3428		*** Owner and Taxpay	yer ***			
*1921 NEBRASKA AVE E *Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
Tenang as of. 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Wadi Property Llc	HAYDEN HEIGHTS PLAT 2 LOT 13					
C/O Moh'D Wadi	BLK 1	1		_	\$112.68	23-27-22-24-0110
4270 Rosewood Ln N		*** Owner and Taxpay	yer ***		ψ112.00	
Plymouth MN 55442-2611						
*1952 NEBRASKA AVE E			Total Assessment:	-	\$112.68	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$112.68	
Nicholas R Christianson	FURNESS GARDEN LOTS EX W 84 FT	Delinquent Trash Bill				
2091 Nebraska Ave E	AND EX E 55 FT LOT 9 BLK 8	•		_	\$117.80	20 2) 22 10 0027
St Paul MN 55119-3051		*** Owner and Taxpay	ver ***		ψ117.00	
*2091 NEBRASKA AVE E		1 2	,			
*Ward: 6			Total Assessment:		\$117.80	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
	HAMLINE TWIN CITY PLAT LOT 11	Delinquent Trash Bill		110.48	\$110.48	22-29-22-13-0159
12788 50th St S	BLK 1			_	\$110.48	
Afton MN 55001-7604		*** Owner and Taxpay	/er ***			
*1567 NEVADA AVE E						
*Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$110.48	
			r ayon Amount.		\$110.40	
Trinity Commercial Contracting Llc	WHEELER'S SUBDIVISION OF LOT 14					<u> </u>
15246 Lake Dr Ne	OF KERWIN'S OUTLOTS TO THE CITY	Deimquent Tuen Din	1.00	=		22-23-22-13-00/0
Columbus MN 55025-9446	OF ST. PAUL, MINN. LOT 6 BLK 2	*** Owner and Taxpay	7er ***		\$110.48	
*1640 NEVADA AVE E		owner and ranpay				
*Ward: 6			Total Assessment:	-	\$110.48	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	WHEEL EDIS STIDDIVISION OF LOT 14	Dalin quant Track Dill				
Joseph P Bertini	WHEELER'S SUBDIVISION OF LOT 14 OF KERWIN'S OUTLOTS TO THE CITY	Delinquent Trash Bill	1.00	110.48	\$110.48	22-29-22-13-0075
Amy C Bertini 1644 Nevada Ave E	OF ST. PAUL, MINN. LOT 5 BLK 2	*** Owner ***			\$110.48	
St Paul MN 55106-1529		Owner ***				
*1644 NEVADA AVE E			Total Assessment:	=	\$110.48	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Trinity Commercial Contracting Llc 15246 Lake Dr Ne	WHEELER'S SUBDIVISION OF LOT 14 OF KERWIN'S OUTLOTS TO THE CITY	*** Taxpayer and 3rd l	Party ***			22-29-22-13-0075
Columbus MN 55025-9446	OF ST. PAUL, MINN. LOT 5 BLK 2		Total Assessment:		\$110.48	
*1644 NEVADA AVE E			This Payment:		\$0.00	
*Ward: 6			Current Year Principal:		\$0.00	
*Pending as of: 1/11/2019			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Edward Pooley Jr	J. BERNARD'S ADDITION LOT 11 BLK	Delinquent Trash Bill		110.48	\$110.48	22-29-22-14-0160
1676 E Nevada Ave	2			_	\$110.48	
St Paul MN 55106-1531		*** Owner and Taxpay	er ***			
*1676 NEVADA AVE E				_		
*Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	J. BERNARD'S ADDITION LOTS 8 AND	— — — — — — — — — — — — — — — — — — —		100.88		
1688 Nevada Ave E	LOT 9 BLK 2			_	\$100.88	
St Paul MN 55106-1531		*** Owner and Taxpay	er ***		Ψ100.00	
*1688 NEVADA AVE E		1 7				
*Ward: 6			Total Assessment:	-	\$100.88	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$100.88	
	J. BERNARD'S ADDITION LOT 22 BLK					
1691 Nevada Ave	1	•		=	\$110.48	22 27 22 11 0113
St Paul MN 55106-1530		*** Owner and Taxpay	er ***		\$110.40	
*1691 NEVADA AVE E		oor una ranpay				
*Ward: 6			Total Assessment:	-	\$110.48	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Robert E Thrumston Iii	R. F. MARVIN'S ADDITION ST. PAUL E	Delinquent Trash Bill		110.48	\$110.48	22-29-22-14-0064
Sarah L Thrumston	2			_	\$110.48	
1754 Nevada Ave		*** Owner and Taxpay	er ***			
St Paul MN 55106-6252						
*1754 NEVADA AVE E			Total Assessment:		\$110.48	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	HAYDEN HEIGHTS LOT 55 BLK 3	— — — — — — Delinquent Trash Bill		105.69		23-29-22-23-0189
Latoya Jackson				=	\$105.69	
1853 Nevada Ave E		*** Owner and Taxpay	/er ***		\$103.07	
St Paul MN 55119-4224		1 2				
*1853 NEVADA AVE E			Total Assessment:		\$105.69	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$105.69	
Housing And Redev Auth St Paul	HAYDEN HEIGHTS LOT 62 BLK 3	— — — — — — Delinquent Trash Bill		77.38	<del></del>	23-29-22-23-0136
25 4th St W Ste 1100				=	\$77.38	
St Paul MN 55102-1634		*** Owner and Taxpay	/er ***		Ψ17.50	
*1883 NEVADA AVE E		1 2				
*Ward: 6			Total Assessment:	-	\$77.38	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.38	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
M Renata Fossett	J. A. AND W. M. STEES ADDITION TO	Delinquent Trash Bill		110.48	\$110.48	21-29-22-34-0087
1052 Orange Ave E	ST. PAUL, RAMSEY CO., MINN. LOT 2 BLK 6				\$110.48	
St Paul MN 55106-2056		*** Owner and Taxpay	er ***			
*1052 ORANGE AVE E						
*Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Matthew Balasis	PHALEN HEIGHTS PARK LOT 29 BLK				\$110.48	21-29-22-43-0073
Christine Balasis	3			=	\$110.48	
1115 Orange Ave E		*** Owner and Taxpay	er ***		4	
St Paul MN 55106-2057						
*1115 ORANGE AVE E			Total Assessment:		\$110.48	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Nicholas Perrus	PHALEN HEIGHTS PARK LOT 13 BLK	— — — — — — — — — — — — — — — — — — —		110.48		21-29-22-43-0089
Clarissa Ashley	6			_	\$110.48	
1128 Orange Ave E		*** Owner and Taxpay	er ***		Ψ110.10	
St Paul MN 55106-2060						
*1128 ORANGE AVE E			Total Assessment:	-	\$110.48	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Tricia A Foo Ying	PHALEN HEIGHTS PARK LOT 12 BLK	Delinquent Trash Bill	1.00	69.95	\$69.95	21-29-22-43-0088
1132 Orange Ave	6			_	\$69.95	
St Paul MN 55106-2060		*** Owner and Taxpay	er ***			
*1132 ORANGE AVE E						
*Ward: 6			Total Assessment:		\$69.95	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	
	WATTS PARK PLAT 2 LOT 18 BLK 2					
Rachel Baker				=	\$117.80	
1669 Orange Ave E		*** Owner and Taxpay	ver ***		\$117.00	
St Paul MN 55106-2312		- ··				
*1669 ORANGE AVE E			Total Assessment:		\$117.80	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
_			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	J. A. AND W. M. STEES ADDITION TO					
960 Orange Ave E	ST. PAUL, RAMSEY CO., MINN. EX E	1		_	\$80.90	21-27-22-34-0122
St Paul MN 55106-2054	30 FT LOT 9 AND ALL OF LOT 10 BLK 5	*** Owner and Taxpay	7ar ***		\$80.90	
*960 ORANGE AVE E	3	Owner and raxpay	C1			
*Ward: 6			Total Assessment:	<del>-</del>	\$80.90	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Robert H Barrett	CLAPP-THOMSSEN PHALEN LOT 18	Delinquent Trash Bill	1.00	110.48	\$110.48	21-29-22-34-0071
981 Orange Ave E	BLK 2			<del></del>	\$110.48	
St Paul MN 55106-2053		*** Owner and Taxpay	er ***			
*981 ORANGE AVE E *Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
S			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	FRANKSON'S COMO PARK ADDITION	— — — — — — — — — — — — — — — — — — —				
Brent S Branson	LOT 29 BLK 14	1		_	\$99.89	22-27-25-51-0125
1402 Pascal St N		*** Owner and Taxpay	er ***		\$99.89	
St Paul MN 55108-2437		Owner and Taxpay	Ci			
*1402 PASCAL ST N			Total Assessment:		\$99.89	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.89	
	HOYTS REARRANGEMENT OF	— — — — — — — — — — — — — — — — — — —				
1520 Pascal St N	HOYT'S COMO OUT LOTS LOT 11 BLK 5	1		=	\$110.49	##-# <i>)-#</i> 5-# <b>T-</b> 0011
St Paul MN 55108-2329		*** Owner and Taxpay	er ***		\$110. <del>4</del> 3	
*1520 PASCAL ST N *Ward: 4			T-4-1 A	=	£110.40	
*Ward: 4  *Pending as of: 1/11/2019			Total Assessment: This Payment:		\$110.49 \$0.00	
1 Chaing as 01. 1/11/2019			Current Year Principal:		\$0.00 \$0.00	
			Current real Fillicipal.		\$0.00	
			Current Year Interest:		\$0.00	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Michael P Olson	HOYTS REARRANGEMENT OF	Delinquent Trash Bill		110.49	\$110.49	22-29-23-23-0104
1543 Pascal St N	HOYT'S COMO OUT LOTS LOT 26 BLK 4			_	\$110.49	
St Paul MN 55108-2328		*** Owner and Taxpay	er ***			
*1543 PASCAL ST N						
*Ward: 4			Total Assessment:		\$110.49	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.49	
Robert E Renning	BACHMAN ADDITION NWLY 1/2 OF	Delinquent Trash Bill		96.08		23-28-22-41-0034
Kristine J M Renning	LOT 19 & ALL OF LOTS 18 & LOT 39 BLK 4			_	\$96.08	
1509 Burg Ave		*** Owner and Taxpay	er ***			
St Paul MN 55119-6029			-			
*1514 POINT DOUGLAS RD S			Total Assessment:		\$96.08	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
Katrina M Smith	BACHMAN ADDITION LOT 44 BLK 7	— — — — — — — — — — — — — — — — — — —		96.08		23-28-22-41-0025
1558 Point Douglas Rd S				_	\$96.08	
St Paul MN 55119-6006 *1558 POINT DOUGLAS RD S		*** Owner and Taxpay	ver ***			
*Ward: 7			Total Assessment:	-	\$96.08	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
2			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Xiong Her	NILSSON'S SUBDIVISION OF LOTS 9	Delinquent Trash Bill		80.90	\$80.90	22-29-22-34-0056
Thomas Her	AND 10 BLOCK 4 OF ROGERS AND HENDRICKS ACRE LOTS NO. 2 VAC			_	\$80.90	
1232 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:		\$80.90	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
	ROGERS AND HENDRICKS ACRE			117.80		22-29-22-34-0067
Mai Moua	LOTS NO. 2 EX W 105 FT THE S 1/2 OF			_	\$117.80	
2100 74th Court N	LOT 4 BLK 5	*** Owner and Taxpay	er ***		Ψ117.00	
Brooklyn Park MN 55444-2307		• •				
*1241 PROSPERITY AVE			Total Assessment:		\$117.80	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	NILSSON'S SUBDIVISION OF LOTS 9					
1246 Prosperity Ave	AND 10 BLOCK 4 OF ROGERS AND	1		=	\$117.80	22-27-22-34-0034
St Paul MN 55106-2134	HENDRICKS ACRE LOTS NO. 2 LOTS 3 AND LOT 4	*** Owner and Taxpay	er ***		\$117.00	
*1246 PROSPERITY AVE		and ranpay				
*Ward: 6			Total Assessment:	=	\$117.80	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Elaine M Beaubien	ROGERS AND HENDRICKS ACRE	Delinquent Trash Bill		110.48	\$110.48	22-29-22-31-0026
Po Box 7875	LOTS NO. 2 S 49 FT OF N 1/2 OF LOT 10 BLK 2			_	\$110.48	
Louisville KY 40257-0875		*** Owner and Taxpay	er ***			
*1350 PROSPERITY AVE				_		
*Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Gregory E Murphy	ROGERS AND HENDRICKS ACRE	Delinquent Trash Bill		117.80	\$117.80	22-29-22-31-0029
Ramona Murphy	LOTS NO. 2 SLY 92 FT OF ELY QUAD RANGULAR PART OF LOT 1			=	\$117.80	
1427 Prosperity Ave St Paul MN 55106-2108	MEASURING 66 95/100 FT ON N L AND 66 95/100 FT ON S L OF SD LOT	*** Owner and Taxpay	ver ***			
*1427 PROSPERITY AVE	1 BLK 1		Total Assessment:	_	\$117.80	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Jasper Real Estate Investments Llc	LOIS ADDITION NO. 1 LOT 5 BLK 1	Delinquent Trash Bill		110.48		23-29-22-12-0072
Po Box 411				<del>-</del>	\$110.48	
Rosemount MN 55068-0411		*** Owner and Taxpay	er ***			
*1570 RUTH ST N						
*Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	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		228.31	\$228.31	22-29-23-24-0185
1445 Sheldon St	MINN. 3 43 FT OF LOT				\$228.31	
St Paul MN 55108-2322		*** Owner and Taxpay	/er ***			
*1445 SHELDON ST						
*Ward: 4			Total Assessment:		\$228.31	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 <b>\$228.31</b>	
Robert W Willard	FRED S. HERRING'S PLAT 1 LOT 12	Delinquent Trash Bill		117.80	<u>\$117.80</u>	22-29-22-42-0036
Jennifer N Penley	BLK 2			<del>-</del>	\$117.80	
1600 Sherwood Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55106-2215				_		
*1600 SHERWOOD AVE			Total Assessment:		\$117.80	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Pa Nyia Vang	FRED S. HERRING'S PLAT 1 LOT 17	Delinquent Trash Bill		117.80	\$117.80	22-29-22-42-0017
Shoua Vang	BLK 1			<del></del>	\$117.80	
1621 Sherwood Ave St Paul MN 55106-2214		*** Owner and Taxpay	/er ***			
*1621 SHERWOOD AVE			Total Assessment:		\$117.80	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Foncilla Reece	FRED S. HERRING'S PLAT 1 LOT 22	Delinquent Trash Bill		117.80	\$117.80	22-29-22-42-0022
1649 Sherwood Ave	BLK 1			<del></del>	\$117.80	
St Paul MN 55106-2214		*** Owner and Taxpay	/er ***			
*1649 SHERWOOD AVE *Ward: 6			Total Assessment:		\$117.80	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	CLEMENT'S HIGHMOOR LOT 5					
1746 Sherwood Ave				=	\$110.48	22 27 22 11 0000
St Paul MN 55106-6841		*** Owner and Taxpay	/er ***		\$110.46	
*1746 SHERWOOD AVE		1 7				
*Ward: 6			Total Assessment:	-	\$110.48	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Katharine V Green	FRANKSON'S COMO PARK ADDITION	— — — — — — — Delinquent Trash Bill				22-29-23-23-0155
1446 Simpson St	LOT 17 BLK 6			=	\$117.81	22 27 20 20 0133
St Paul MN 55108-2341		*** Owner and Taxpay	/er ***		φ11/.01	
*1446 SIMPSON ST		Sisi ana lanpay				
*Ward: 4			Total Assessment:	_	\$117.81	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
ž			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.81	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Daniel Joseph Marckel	FRANKSON'S COMO PARK ADDITION LOT 28 BLK 6	Delinquent Trash Bill		110.49	\$110.49	22-29-23-23-0166
1492 Simpson St	EOI 28 BEK 0				\$110.49	
St Paul MN 55108-2341		*** Owner and Taxpay	er ***			
*1492 SIMPSON ST *Ward: 4			Total Assessment:		\$110.49	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.49	
	PALISADE ADDITION TO SAINT PAUL					22-28-23-21-0212
2187 Stewart Ave	LOTS 27,28 & LOT 29 BLK 12			_	\$105.69	22 20 20 21 0212
St Paul MN 55116-3148		*** Owner and Taxpay	er ***		\$103.07	
*2187 STEWART AVE						
*Ward: 3			Total Assessment:		\$105.69	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$105.69	
David L Meyer	YOUNGMAN & LAMM'S ADDITION LOT 15 BLK 5	Delinquent Trash Bill		77.38	\$77.38	22-28-23-23-0038
359 Michigan St					\$77.38	
St Paul MN 55102-3107 * <b>2442 STEWART AVE</b>		*** Owner and Taxpay	er ***	_		
*Ward: 3			Total Assessment:	_	\$77.38	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.38	

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**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Byron L Borchert	MAYME'S ADDITION LOT 1 BLK 4	Delinquent Trash Bill		117.80	\$117.80	22-29-22-33-0063
2008 Lee St				=	\$117.80	
Maplewood MN 55117-2231		*** Owner and Taxpay	er ***			
*1316 TOPIC LN				_		
*Ward: 6			Total Assessment:		\$117.80	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Carol Jean Wilson	GERARDINE'S GARDEN LOTS N 42 FT					
1229 White Bear Ave N	OF LOT 3	-		_	\$110.48	
St Paul MN 55106-2406		*** Owner and Taxpay	er ***		\$110.40	
*1229 WHITE BEAR AVE N		1 7				
*Ward: 6			Total Assessment:	=	\$110.48	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Marjorie E Mangine	MOODY'S REARRANGEMENT LOT 2	— — — — — — Delinquent Trash Bill				
8687 28th St N		1		_	\$110.48	22 27 22 11 0030
Lake Elmo MN 55042-9435		*** Owner and Taxpay	er ***		\$110.40	
*1465 WHITE BEAR AVE N		- ··				
*Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

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## **Ratification Date:**

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Mary Lou Law	ROGERS AND HENDRICKS ACRE	Delinquent Trash Bill	1.00	110.48	\$110.48	22-29-22-31-0169
349 Winchell St	LOTS NO. 2 SUBJ TO ST THE FOL; EX THE N 60.28 FT AND EX THE S 5 FT;				\$110.48	
t Paul MN 55106-2110	THE E 130.5 FT OF LOT 13 BLK 6	*** Owner and Taxpay	er ***			
*1349 WINCHELL ST				_		
*Ward: 6 *Pending as of: 1/11/2019			Total Assessment:		\$110.48	
			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
James F Bargmann	IDE'S OUTLOTS SUBJ TO ST AND EX W	Delinquent Trash Bill		110.48	\$110.48	22-29-22-24-0119
Angela F Bargmann	145 5/10 FT THE S 48 33/100 FT OF N 241 66/100 FT OF PART LYING W OF E			_	\$110.48	
2014 Lake Bluff Rd Bloomington IL 61704-7254	L OF WINCHELL ST OF LOT 4	*** Owner and Taxpay	er ***			
*1517 WINCHELL ST			Total Assessment:		\$110.48	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	YOUNGMAN & LAMM'S ADDITION			218.38		22-28-23-23-0046
644 Brookside Ln	EX SWLY 31.5 FT LOT 36; & SWLY	Demiquent Trash Bin	1.00	=	\$218.38	22-28-23-23-0040
Mendota Heights MN 55118-2817	15.75 FT OF LOT 38 & ALL OF LOT 37 BLK 5	*** Owner and Taxpay	er ***		\$218.38	
*2407 YOUNGMAN AVE *Ward: 3			Total Assessment:	=	\$218.38	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.38	
Report Totals:						
219 Parcel(s)			<b>Total Assessment:</b>		\$24,117.83	
0 Cert. Exempt Parcel(s)			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$24,117.83	