

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Thomas J Delisle Jeffrey T Delisle Po Box 17122 St Paul MN 55117-0075 <b>*1327 7TH ST E</b> *Ward: 6 *Pending as of: 7/16/2019	TRACYS OUTLOTS IN THE TOWNSHIP OF NEW CANADA, RAMSEY CO., AND STATE OF MINNESOTA LOT 22 BLK 10	Delinquent Trash Bill  *** Owner and Taxpayer ***	1.00	117.80	\$117.80 \$117.80	<b>27-29-22-32-0073</b>
					Total Assessment:	\$117.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$117.80</b>
Bruce R Becker 6994 4th St N St Paul MN 55128-7025 <b>*1368 7TH ST E</b> *Ward: 7 *Pending as of: 7/16/2019	LORENA PARK PLAT 2, ST. PAUL, MINN. LOT 7 BLK 2	Delinquent Trash Bill  *** Owner and Taxpayer ***	1.00	255.54	\$255.54 \$255.54	<b>27-29-22-33-0021</b>
					Total Assessment:	\$255.54
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$255.54</b>
Charles E Schneider Jr C/O Nancy C Seuberth 1382 7th St E St Paul MN 55106-4104 <b>*1382 7TH ST E</b> *Ward: 7 *Pending as of: 7/16/2019	LORENA PARK PLAT 2, ST. PAUL, MINN. LOT 4 BLK 2	Delinquent Trash Bill  *** Owner and Taxpayer ***	1.00	110.48	\$110.48 \$110.48	<b>27-29-22-33-0018</b>
					Total Assessment:	\$110.48
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$110.48</b>

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Harry Goldstein Frances Goldstein 1440 7th St E St Paul MN 55106-4112 <b>*1440 7TH ST E</b> *Ward: 7 *Pending as of: 7/16/2019	CRUICKSHANK'S GARDEN LOTS EX ST N PART MEASURING 312 49/100 FT ON E L AND 313 83/100 FT ON W L OF LOT 8 BLK 4	Delinquent Trash Bill  *** Owner and Taxpayer ***	1.00	40.94	\$40.94 \$40.94	<b>27-29-22-34-0122</b>
					Total Assessment:	\$40.94
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$40.94</b>
Tanja Sharp 1615 7th St E St Paul MN 55106 <b>*1615 7TH ST E</b> *Ward: 6 *Pending as of: 7/16/2019	CEDAR PARK, ST. PAUL LOT 6 BLK 2	Delinquent Trash Bill  *** Owner and Taxpayer ***	1.00	110.48	\$110.48 \$110.48	<b>27-29-22-42-0087</b>
					Total Assessment:	\$110.48
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$110.48</b>
Nathan Scott 1701 7th St E St Paul MN 55106-4203 <b>*1701 7TH ST E</b> *Ward: 6 *Pending as of: 7/16/2019	BIRMINGHAM'S 2ND ADDITION LOT 26 BLK 4	Delinquent Trash Bill  *** Owner and Taxpayer ***	1.00	110.48	\$110.48 \$110.48	<b>27-29-22-41-0169</b>
					Total Assessment:	\$110.48
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$110.48</b>

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See Moua 1745 7th St E St Paul MN 55106-4205 <b>*1745 7TH ST E</b> *Ward: 6 *Pending as of: 7/16/2019	BIRMINGHAM'S PARK LOT 23 BLK 4	Delinquent Trash Bill	1.00	110.48	\$110.48 \$110.48	<b>27-29-22-41-0074</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$110.48	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$110.48</b>	
Victoria L Jacox 7957 Sierra Pky Brooklyn Park MN 55444-1954 <b>*1761 7TH ST E</b> *Ward: 6 *Pending as of: 7/16/2019	BIRMINGHAM'S PARK LOT 26 BLK 4	Delinquent Trash Bill	1.00	117.80	\$117.80 \$117.80	<b>27-29-22-41-0077</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$117.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$117.80</b>	
Paul R Nelson Judy A Nelson 2166 7th St E St Paul MN 55119-3541 <b>*2166 7TH ST E</b> *Ward: 7 *Pending as of: 7/16/2019	MERIT ADDITION LOT 5 BLK 2	Delinquent Trash Bill	1.00	4.80	\$4.80 \$4.80	<b>26-29-22-44-0106</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$4.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$4.80</b>	

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Vang Tou Xiong 1377 Ames Ave St Paul MN 55106-3518 <b>*1377 AMES AVE</b> *Ward: 6 *Pending as of: 7/16/2019	TILSEN'S PROSPERITY PARK LOT 17 BLK 3	Delinquent Trash Bill	1.00	117.80	\$117.80 \$117.80	<b>27-29-22-23-0029</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$117.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$117.80</b>	
Perry Fierro 1422 Ames Ave St Paul MN 55106-3517 <b>*1422 AMES AVE</b> *Ward: 6 *Pending as of: 7/16/2019	AMES OUT LOTS PART LOT 3 BLK 4 WLY OF AL BEG ON NL OF & 72 FT WLY OF NE COR SD LOT 3 TH SELY TO PT ON SL OF & 48.69 FT WLY OF SE COR SD LOT 3 BLK 4 & THERE TERM	Delinquent Trash Bill	1.00	110.48	\$110.48 \$110.48	<b>27-29-22-24-0083</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$110.48	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$110.48</b>	
Kong Vang 720 County Road B W Apt 208 Roseville MN 55113-4555 <b>*1520 AMES AVE</b> *Ward: 6 *Pending as of: 7/16/2019	AMES OUT LOTS E 18.51 FT OF LOT 3 & ALL OF LOT 2 BLK 5	Delinquent Trash Bill	1.00	110.48	\$110.48 \$110.48	<b>27-29-22-24-0076</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$110.48	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$110.48</b>	

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David Paul Nelson 1647 Ames Ave St Paul MN 55106-2903 <b>*1647 AMES AVE</b> *Ward: 6 *Pending as of: 7/16/2019	SECTION 27 TOWN 29 RANGE 22 SUBJ TO ESMT & COM ON E L OF E1/2 OF SE1/4 OF NW1/4 OF NE1/4 AT INTER WITH CL OF JESSAMINE AVE TH W & PAR WITH N L OF SD 1/4'S 105 FT FOR BEG TH SWLY 190.7 FT MOL AT	Delinquent Trash Bill  *** Owner and Taxpayer ***	1.00	5.12	\$5.12 \$5.12	27-29-22-12-0029
					Total Assessment:	\$5.12
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$5.12</b>
Thomas Huynh Ai Hoa Tran 3007 Valento Ln Little Canada MN 55117-1273 <b>*1694 AMES AVE</b> *Ward: 6 *Pending as of: 7/16/2019	HAZEL PARK VILLAS, ST. PAUL, MINN. SELY 1/2 OF LOT 3	Delinquent Trash Bill  *** Owner and Taxpayer ***	1.00	117.80	\$117.80 \$117.80	27-29-22-14-0043
					Total Assessment:	\$117.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$117.80</b>
Helen M Ostrand 1695 Ames Ave St Paul MN 55106-2905 <b>*1695 AMES AVE</b> *Ward: 6 *Pending as of: 7/16/2019	KINGSFORD PLACE EX N 55 FT LOT 15 BLK 4	Delinquent Trash Bill  *** Owner and Taxpayer ***	1.00	117.80	\$117.80 \$117.80	27-29-22-14-0029
					Total Assessment:	\$117.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$117.80</b>

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Annie Flomo 1726 Ames Pl Apt 1 St Paul MN 55106-2954 <b>*1726 AMES PL</b> *Ward: 6 *Pending as of: 7/16/2019	SUBJ TO RD; LOT 1 AND LOT 2 BLK 3	Delinquent Trash Bill	1.00	220.99	\$220.99 \$220.99	27-29-22-14-0133
		*** Owner and Taxpayer ***				
		Total Assessment:			\$220.99	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$220.99</b>	
Michael A Joseph Shantell M Joseph 1739 Ames Place St Paul MN 55106-2953 <b>*1739 AMES PL</b> *Ward: 6 *Pending as of: 7/16/2019	HAZEL PARK SUBJ TO & WITH ESMT; LOT 16 BLK 2	Delinquent Trash Bill	1.00	220.99	\$220.99 \$220.99	27-29-22-14-0067
		*** Owner and Taxpayer ***				
		Total Assessment:			\$220.99	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$220.99</b>	
Michael Mcmonigal 1757 Ames Pl St Paul MN 55106-2953 <b>*1757 AMES PL</b> *Ward: 6 *Pending as of: 7/16/2019	HAZEL PARK LOT 10 BLK 2	Delinquent Trash Bill	1.00	25.00	\$25.00 \$25.00	27-29-22-14-0062
		*** Owner and Taxpayer ***				
		Total Assessment:			\$25.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$25.00</b>	

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Dan Lee Garhofer Lee A Garhofer 1759 Ames Pl St Paul MN 55106-2953 <b>*1759 AMES PL</b> *Ward: 6 *Pending as of: 7/16/2019	HAZEL PARK LOT 9 BLK 2	Delinquent Trash Bill	1.00	117.80	\$117.80 \$117.80	<b>27-29-22-14-0061</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$117.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$117.80</b>	
Charles E Guggenberger Ii Jason Guggenberger 1011 Argyle St St Paul MN 55103-1203 <b>*1011 ARGYLE ST</b> *Ward: 5 *Pending as of: 7/16/2019	SARGENT AND CAMPBELL'S ADDITION TO THE CITY OF ST. PAUL, MINN. N 1/2 OF LOT 12 AND ALL OF LOT 11 BLK 44	Delinquent Trash Bill	1.00	167.52	\$167.52 \$167.52	<b>26-29-23-23-0110</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$167.52	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$167.52</b>	
Corwin Atkins 1039 Argyle St St Paul MN 55103-1203 <b>*1039 ARGYLE ST</b> *Ward: 5 *Pending as of: 7/16/2019	SARGENT AND CAMPBELL'S ADDITION TO THE CITY OF ST. PAUL, MINN. LOT 1 BLK 44	Delinquent Trash Bill	1.00	110.48	\$110.48 \$110.48	<b>26-29-23-23-0103</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$110.48	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$110.48</b>	

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Joan M Hoffman 1118 Argyle St St Paul MN 55103-1004 <b>*1118 ARGYLE ST</b> *Ward: 5 *Pending as of: 7/16/2019	WARRENDALE LOT 24 BLK 6	Delinquent Trash Bill	1.00	3.04	\$3.04	<b>26-29-23-22-0153</b>
		*** Owner and Taxpayer ***			\$3.04	
		Total Assessment:			\$3.04	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$3.04</b>	
Lara Dale 975 Argyle St St Paul MN 55103-1202 <b>*975 ARGYLE ST</b> *Ward: 5 *Pending as of: 7/16/2019	COMO PARK SECOND ADDITION S 1/2 OF LOT 9 AND ALL OF LOT 10 BLK 2	Delinquent Trash Bill	1.00	117.80	\$117.80	<b>26-29-23-23-0161</b>
		*** Owner and Taxpayer ***			\$117.80	
		Total Assessment:			\$117.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$117.80</b>	
David C Columbus 985 Argyle St St Paul MN 55103-1202 <b>*985 ARGYLE ST</b> *Ward: 5 *Pending as of: 7/16/2019	COMO PARK SECOND ADDITION LOT 6 BLK 2	Delinquent Trash Bill	1.00	110.48	\$110.48	<b>26-29-23-23-0158</b>
		*** Owner and Taxpayer ***			\$110.48	
		Total Assessment:			\$110.48	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$110.48</b>	



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Mark Murphy Pamela P Tucker 661 Laurel Ave St Paul MN 55104-7105 <b>*1038 AVON ST N</b> *Ward: 5 *Pending as of: 7/16/2019	ROYAL OAKS LOT 16 BLK 11	Delinquent Trash Bill	1.00	88.17	\$88.17 \$88.17	<b>26-29-23-13-0143</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$88.17	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$88.17</b>	
Bruce C Schueller Margo A Bielke 1044 Avon St N St Paul MN 55103-1307 <b>*1044 AVON ST N</b> *Ward: 5 *Pending as of: 7/16/2019	ROYAL OAKS LOT 7 BLK 4	Delinquent Trash Bill	1.00	4.80	\$4.80 \$4.80	<b>26-29-23-13-0023</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$4.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$4.80</b>	
Alvin F Ang Ma C B Ang 7542 Nature Path Woodbury MN 55125-7719 <b>*1099 BARCLAY ST 1099</b> *Ward: 6 *Pending as of: 7/16/2019	CIC NO 620 PHALEN CROSSING II UNIT NO.1099	Delinquent Trash Bill	1.00	110.48	\$110.48 \$110.48	<b>27-29-22-21-0094</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$110.48	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$110.48</b>	

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Duoachong Lo 933 Barclay St St Paul MN 55106-3501 <b>*933 BARCLAY ST</b> *Ward: 6 *Pending as of: 7/16/2019	FAIRCHILD'S REARRANGEMENT OF LOTS 8 TO 15 INC. OF BLK 1 OF CRUICKSHANK'S GARDEN LOTS TO ST. PAUL N 50 FT OF LOT 5 BLK 2	Delinquent Trash Bill  *** Owner and Taxpayer ***	1.00	117.80	\$117.80 \$117.80	<b>27-29-22-31-0038</b>
					Total Assessment:	\$117.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$117.80</b>
Ker Yang 934 Barclay St St Paul MN 55106-3502 <b>*934 BARCLAY ST</b> *Ward: 6 *Pending as of: 7/16/2019	FAIRCHILD'S REARRANGEMENT OF LOTS 8 TO 15 INC. OF BLK 1 OF CRUICKSHANK'S GARDEN LOTS TO ST. PAUL SUBJ TO & WITH ESMTS; S 40 FT OF LOT 5 BLK 1	Delinquent Trash Bill  *** Owner and Taxpayer ***	1.00	5.12	\$5.12 \$5.12	<b>27-29-22-31-0029</b>
					Total Assessment:	\$5.12
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$5.12</b>
Mario Tuccitto 1007 Barrett St St Paul MN 55103-1310 <b>*1007 BARRETT ST</b> *Ward: 5 *Pending as of: 7/16/2019	ROYAL OAKS LOT 7 BLK 8	Delinquent Trash Bill  *** Owner and Taxpayer ***	1.00	110.48	\$110.48 \$110.48	<b>26-29-23-13-0087</b>
					Total Assessment:	\$110.48
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$110.48</b>

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Phong Vang Pang Yang 1068 Breen St St Paul MN 55106-2907 <b>*1068 BREEN ST</b> *Ward: 6 *Pending as of: 7/16/2019	KINGSFORD PLACE SUBJ TO ST ESMT & EX N 50 FT LOT 8 & N 45 FT OF LOT 9 BLK 6	Delinquent Trash Bill  *** Owner and Taxpayer ***	1.00	117.80	\$117.80 <u>\$117.80</u>	<b>27-29-22-14-0003</b>
					Total Assessment:	\$117.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$117.80</b>
Dominick L Kinniebrew 1081 Breen St St Paul MN 55106-2906 <b>*1081 BREEN ST</b> *Ward: 6 *Pending as of: 7/16/2019	KINGSFORD PLACE LOT 6 BLK 5	Delinquent Trash Bill  *** Owner and Taxpayer ***	1.00	110.48	\$110.48 <u>\$110.48</u>	<b>27-29-22-11-0078</b>
					Total Assessment:	\$110.48
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$110.48</b>
Janette L Fairbanks 1112 Breen St St Paul MN 55106-2909 <b>*1112 BREEN ST</b> *Ward: 6 *Pending as of: 7/16/2019	SECTION 27 TOWN 29 RANGE 22 S 47 34/100 FT MOL OF N 952 44/100 FT MOL OF W 125 FT OF PART OF NE 1/4 E OF BREEN AVE IN SEC 27 TN 29 RN 22	Delinquent Trash Bill  *** Owner and Taxpayer ***	1.00	110.48	\$110.48 <u>\$110.48</u>	<b>27-29-22-11-0022</b>
					Total Assessment:	\$110.48
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$110.48</b>

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Anthony Ehrmreiter Jessica Johnson 1132 Breen St St Paul MN 55106-2909 <b>*1132 BREEN ST</b> *Ward: 6 *Pending as of: 7/16/2019	SECTION 27 TOWN 29 RANGE 22 S 73 67/100 FT OF N 731 43/100 FT MOL OF W 110 FT OF PART OF NE 1/4 BET BREEN AND WHITE BEAR AVES IN SEC 27 TN 29 RN 22	Delinquent Trash Bill  *** Owner and Taxpayer ***	1.00	5.12	\$5.12 \$5.12	<b>27-29-22-11-0026</b>
					Total Assessment:	\$5.12
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$5.12</b>
Evan Glosser Aleana Glosser 1011 Burgess St St Paul MN 55103-1207 <b>*1011 BURGESS ST</b> *Ward: 1 *Pending as of: 7/16/2019	THAT PT OF LOT 36 LYING W OF THE E 21.15 FT THEREOF AND ALL OF LOTS 34 & 35 BLK 2	Delinquent Trash Bill  *** Owner and Taxpayer ***	1.00	117.80	\$117.80 \$117.80	<b>26-29-23-32-0153</b>
					Total Assessment:	\$117.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$117.80</b>
George H Albrecht Donna W Albrecht 1043 Burgess St St Paul MN 55103-1210 <b>*1043 BURGESS ST</b> *Ward: 1 *Pending as of: 7/16/2019	RAMSEY COUNTY LOAN AND TRUST COMPANY'S SUBDIVISION NO. 3 LOTS 31 32 AND LOT 33	Delinquent Trash Bill  *** Owner and Taxpayer ***	1.00	117.80	\$117.80 \$117.80	<b>26-29-23-32-0111</b>
					Total Assessment:	\$117.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$117.80</b>

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Patrick L Blaine Jenny C Blaine 1079 Burgess St St Paul MN 55103-1210 <b>*1079 BURGESS ST</b> *Ward: 1 *Pending as of: 7/16/2019	RAMSEY COUNTY LOAN AND TRUST COMPANY'S SUBDIVISION NO. 3 LOTS 45 AND LOT 46	Delinquent Trash Bill	1.00	117.80	\$117.80 \$117.80	<b>26-29-23-32-0116</b>
		*** Owner and Taxpayer ***				
					Total Assessment:	\$117.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$117.80</b>
Thomas John 1319 Bush Ave St Paul MN 55106-4005 <b>*1319 BUSH AVE</b> *Ward: 7 *Pending as of: 7/16/2019	LORENA PARK PLAT 2, ST. PAUL, MINN. LOT 18 BLK 4	Delinquent Trash Bill	1.00	110.48	\$110.48 \$110.48	<b>27-29-22-33-0092</b>
		*** Owner and Taxpayer ***				
					Total Assessment:	\$110.48
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$110.48</b>
Juan Carlos Santamaria 1322 Bush St St Paul MN 55106-4006 <b>*1322 BUSH AVE</b> *Ward: 7 *Pending as of: 7/16/2019	LORENA PARK, ST. PAUL, MINN. LOT 7 BLK 3	Delinquent Trash Bill	1.00	110.48	\$110.48 \$110.48	<b>27-29-22-33-0099</b>
		*** Owner and Taxpayer ***				
					Total Assessment:	\$110.48
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$110.48</b>

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jennifer C Thao 1338 Bush Ave St Paul MN 55106-4006 <b>*1338 BUSH AVE</b> *Ward: 7 *Pending as of: 7/16/2019	LORENA PARK, ST. PAUL, MINN. LOT 3 BLK 3	Delinquent Trash Bill	1.00	117.80	\$117.80 \$117.80	27-29-22-33-0095
		*** Owner and Taxpayer ***				
					Total Assessment: \$117.80 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 <b>Payoff Amount: \$117.80</b>	
Roseline Yang 2173 Wilson Ave St Paul MN 55119-4033 <b>*1343 BUSH AVE</b> *Ward: 7 *Pending as of: 7/16/2019	LORENA PARK PLAT 2, ST. PAUL, MINN. ALL OF LOTS 23 & LOT 24 BLK 4	Delinquent Trash Bill	1.00	110.48	\$110.48 \$110.48	27-29-22-33-0087
		*** Owner and Taxpayer ***				
					Total Assessment: \$110.48 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 <b>Payoff Amount: \$110.48</b>	
Nicholas Becker 1388 Bush Ave St Paul MN 55106-4114 <b>*1388 BUSH AVE</b> *Ward: 7 *Pending as of: 7/16/2019	LORENA PARK, ST. PAUL, MINN. LOTS 1 AND LOT 2 BLK 2	Delinquent Trash Bill	1.00	228.87	\$228.87 \$228.87	27-29-22-33-0033
		*** Owner and Taxpayer ***				
					Total Assessment: \$228.87 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 <b>Payoff Amount: \$228.87</b>	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Levon Rivers 2028 Bush Ave St Paul MN 55119-3912 <b>*2028 BUSH AVE</b> *Ward: 7 *Pending as of: 7/16/2019	WATTS PARK, ST. PAUL, MINN. LOT 13 BLK 4	Delinquent Trash Bill	1.00	110.48	\$110.48 \$110.48	<b>26-29-22-43-0157</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$110.48	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$110.48</b>	
St Paul Public Housing Agency Attn: Comptroller 555 Wabasha St N Ste 400 St Paul MN 55102-1602 <b>*2176 BUSH AVE</b> *Ward: 7 *Pending as of: 7/16/2019	WATTS PARK, ST. PAUL, MINN. EX W 20 FT LOT 9 AND ALL OF LOT 8 BLK 2	Delinquent Trash Bill	1.00	5.12	\$5.12 \$5.12	<b>26-29-22-44-0139</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$5.12	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$5.12</b>	
Steven P Anderson 2179 Bush Ave St Paul MN 55119-3942 <b>*2179 BUSH AVE</b> *Ward: 7 *Pending as of: 7/16/2019	TILSEN'S ESSEX PARK PLAT 2 LOT 8 BLK 6	Delinquent Trash Bill	1.00	110.48	\$110.48 \$110.48	<b>26-29-22-44-0118</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$110.48	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$110.48</b>	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Mike Fox 465 Division Ave Roberts WI 54023-5901 <b>*2184 BUSH AVE</b> *Ward: 7 *Pending as of: 7/16/2019	WATTS PARK, ST. PAUL, MINN. LOT 6 BLK 2	Delinquent Trash Bill	1.00	117.80	\$117.80 \$117.80	<b>26-29-22-44-0190</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$117.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$117.80</b>	
Del Co Limited Partnership Po Box 17122 St Paul MN 55117-0122 <b>*1335 CASE AVE</b> *Ward: 6 *Pending as of: 7/16/2019	TRACYS OUTLOTS IN THE TOWNSHIP OF NEW CANADA, RAMSEY CO., AND STATE OF MINNESOTA LOT 6 BLK 2	Delinquent Trash Bill	1.00	110.48	\$110.48 \$110.48	<b>27-29-22-32-0036</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$110.48	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$110.48</b>	
Chase A Scanlan 1467 Case Ave St Paul MN 55106-3504 <b>*1467 CASE AVE</b> *Ward: 6 *Pending as of: 7/16/2019	AMES OUT LOTS BEG ON SLY L OF RY R/W 70 FT AT RA FROM E LOT L OF LOT 1 TH S TO S L OF AND 60 FT W FROM SE COR OF SD LOT TH E TO SD SE COR TH N TO SD R/W L TH WLY TO BEG PART OF LOT 1 BLK 7	Delinquent Trash Bill	1.00	110.48	\$110.48 \$110.48	<b>27-29-22-24-0071</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$110.48	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$110.48</b>	



Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Daniel Tsegai 2371 Linwood Ave St Paul MN 55119-5824 <b>*1541 CASE AVE</b> *Ward: 6 *Pending as of: 7/16/2019	OAK PARK THE W 73 FT OF LOT 3	Delinquent Trash Bill	1.00	117.80	\$117.80 \$117.80	<b>27-29-22-13-0095</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$117.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$117.80</b>	
David Hursh Melissa J Manley 6964 165th St N Hugo MN 55038-8302 <b>*1572 CASE AVE</b> *Ward: 6 *Pending as of: 7/16/2019	OLIVER & MURPHY'S ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. VAC ALLEY ACCRUING & FOL; E 10 FT OF LOT 4 & EX E 5 FT; LOT 5 BLK 1	Delinquent Trash Bill	1.00	110.48	\$110.48 \$110.48	<b>27-29-22-42-0009</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$110.48	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$110.48</b>	
Brian Terry Heather Terry 1659 Case Ave St Paul MN 55106-3661 <b>*1659 CASE AVE</b> *Ward: 6 *Pending as of: 7/16/2019	AMES & KIEFER'S RE-ARRANGEMENT OF LOTS 10, 11, 12, 13, 14, 15, 16 AND 17, "OAK PARK" LOT 9 BLK 1	Delinquent Trash Bill	1.00	80.90	\$80.90 \$80.90	<b>27-29-22-13-0010</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$80.90	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$80.90</b>	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Macdonald Metzger Rhoda Metzger 1678 Case Ave St Paul MN 55106-3606 <b>*1678 CASE AVE</b> *Ward: 6 *Pending as of: 7/16/2019	BIRMINGHAM'S 2ND ADDITION N 1/2 OF VAC ALLEY ADJ & LOT 11 BLK 1	Delinquent Trash Bill	1.00	117.80	\$117.80 <u>\$117.80</u>	<b>27-29-22-41-0087</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$117.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$117.80</b>	
Ioannes R Houmas 1679 Case Ave St Paul MN 55106-3605 <b>*1679 CASE AVE</b> *Ward: 6 *Pending as of: 7/16/2019	HAZEL PARK LOT 14 BLK 4	Delinquent Trash Bill	1.00	2.80	\$2.80 <u>\$2.80</u>	<b>27-29-22-14-0106</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$2.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$2.80</b>	
Gary John Walsh Kari Parrish 1028 Chatsworth Ave N St Paul MN 55103-1215 <b>*1028 CHATSWORTH ST N</b> *Ward: 5 *Pending as of: 7/16/2019	BISHOPS SUBDIVISION OF LOT 46 LAKE COMO VILLAS LOTS 4, 5 & LOT 6 BLK 46	Delinquent Trash Bill	1.00	117.80	\$117.80 <u>\$117.80</u>	<b>26-29-23-24-0052</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$117.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$117.80</b>	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Patricia E McLaughlin 1068 Chatsworth St N St Paul MN 55103-1217 <b>*1068 CHATSWORTH ST N</b> *Ward: 5 *Pending as of: 7/16/2019	MCANULTY AND SHEA ADDITION LOT 1	Delinquent Trash Bill	1.00	2.09	\$2.09 \$2.09	<b>26-29-23-24-0037</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$2.09	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$2.09</b>	
David Michael Kehborn Sr 1064 Churchill St St Paul MN 55103-1223 <b>*1055 CHURCHILL ST</b> *Ward: 5 *Pending as of: 7/16/2019	BISHOP'S ADDITION LOTS 6, 7 & LOT 8 BLK 1	Delinquent Trash Bill	1.00	117.80	\$117.80 \$117.80	<b>26-29-23-23-0046</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$117.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$117.80</b>	
David M Kehborn Cynthia A Kehborn 1064 Churchill St St Paul MN 55103-1223 <b>*1064 CHURCHILL ST</b> *Ward: 5 *Pending as of: 7/16/2019	GREVE'S ADDITION TO ST. PAUL, MINN. LOTS 1 THRU LOT 3 & LOTS 21 & 22 BLK 39	Delinquent Trash Bill	1.00	80.90	\$80.90 \$80.90	<b>26-29-23-23-0208</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$80.90	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$80.90</b>	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Aaron C Crawford Susan M Mcnamara 1096 Churchill St St Paul PR 55103-1008 <b>*1096 CHURCHILL ST</b> *Ward: 5 *Pending as of: 7/16/2019	WARRENDALE LOT 14 BLK 8	Delinquent Trash Bill	1.00	167.52	\$167.52 \$167.52	<b>26-29-23-22-0104</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$167.52	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$167.52</b>	
Robert Spaulding Rebecca Klay 1153 Churchill St St Paul MN 55103-1009 <b>*1153 CHURCHILL ST</b> *Ward: 5 *Pending as of: 7/16/2019	WARRENDALE LOT 10 BLK 3	Delinquent Trash Bill	1.00	6.30	\$6.30 \$6.30	<b>26-29-23-22-0055</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$6.30	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$6.30</b>	
Gita J Ghei 1158 Churchill St St Paul MN 55103-1010 <b>*1158 CHURCHILL ST</b> *Ward: 5 *Pending as of: 7/16/2019	WARRENDALE LOT 6 BLK 4	Delinquent Trash Bill	1.00	4.80	\$4.80 \$4.80	<b>26-29-23-22-0034</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$4.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$4.80</b>	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Thomas L Lackner Margaret A Lackner 1159 Churchill St St Paul MN 55103-1009 <b>*1159 CHURCHILL ST</b> *Ward: 5 *Pending as of: 7/16/2019	WARRENDALE LOT 9 BLK 3	Delinquent Trash Bill	1.00	69.95	\$69.95 \$69.95	<b>26-29-23-22-0054</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$69.95	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$69.95</b>	
Youa K Yang 887 Clarence St St Paul MN 55106-2057 <b>*887 CLARENCE ST</b> *Ward: 6 *Pending as of: 7/16/2019	DORE'S REARRANGEMENT OF LOTS 15, 16 & 17, BLOCK 8, TRACY'S OUTLOTS LOT 1	Delinquent Trash Bill	1.00	117.80	\$117.80 \$117.80	<b>27-29-22-32-0105</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$117.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$117.80</b>	
Tashawnda Royals Randolph Royals Iii 900 Clarence St St Paul MN 55106-3404 <b>*900 CLARENCE ST</b> *Ward: 6 *Pending as of: 7/16/2019	TRACY'S OUTLOTS IN THE TOWNSHIP OF NEW CANADA, RAMSEY CO., AND STATE OF MINNESOTA LOT 2 BLK 7	Delinquent Trash Bill	1.00	5.12	\$5.12 \$5.12	<b>27-29-22-32-0011</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$5.12	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$5.12</b>	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Home Sfr Borrower Llc C/O Havenbrook Homes 3505 Koger Blvd Ste 400 Duluth GA 30096-7672 <b>*1088 COLNE ST</b> *Ward: 5 *Pending as of: 7/16/2019	STRAND ADDITION TO SAINT PAUL LOTS 4 AND LOT 5 BLK 4	Delinquent Trash Bill	1.00	153.27	\$153.27 \$153.27	<b>26-29-23-21-0046</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$153.27	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$153.27</b>	
Todd O Pangburn Victoria Pangburn 4000 E Monroe Rd Midland MI 48642-8887 <b>*971 COLNE ST</b> *Ward: 5 *Pending as of: 7/16/2019	MAXFIELDS SUBDIVISION OF LOT 53 OF LAKE COMO VILLAS EX S 66 FT OF W 8 FT LOT 7 AND ALL OF LOT 8 BLK 53	Delinquent Trash Bill	1.00	110.48	\$110.48 \$110.48	<b>26-29-23-24-0152</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$110.48	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$110.48</b>	
Matthew E Sundberg Daniel P Aberg 944 Transit Ave Roseville MN 55113-3328 <b>*643 COMO AVE</b> *Ward: 5 *Pending as of: 7/16/2019	WARE AND HOSPES REARRANGEMENT "A", ST. PAUL, MINN. LOT 6	Delinquent Trash Bill	1.00	4.80	\$4.80 \$4.80	<b>26-29-23-14-0088</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$4.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$4.80</b>	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Matthew E Sundberg 944 Transit Ave Roseville MN 55113-3328 <b>*649 COMO AVE</b> *Ward: 5 *Pending as of: 7/16/2019	WARE AND HOSPES REARRANGEMENT "A", ST. PAUL, MINN. LOT 7	Delinquent Trash Bill  *** Owner and Taxpayer ***	1.00	4.80	\$4.80 \$4.80	<b>26-29-23-14-0089</b>
					Total Assessment:	\$4.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$4.80</b>
Elizabeth G Mohr 656 Como Ave St Paul MN 55103-1401 <b>*656 COMO AVE</b> *Ward: 5 *Pending as of: 7/16/2019	WARE AND HOSPES ADDITION TO ST. PAUL, MINN. LOT 8 BLK 7	Delinquent Trash Bill  *** Owner and Taxpayer ***	1.00	144.98	\$144.98 \$144.98	<b>26-29-23-14-0151</b>
					Total Assessment:	\$144.98
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$144.98</b>
Judith F Cancellier Trustee 705 Como Ave St Paul MN 55103-1402 <b>*705 COMO AVE</b> *Ward: 5 *Pending as of: 7/16/2019	WARE AND HOSPES ADDITION TO ST. PAUL, MINN. LOT 45 BLK 3	Delinquent Trash Bill  *** Owner and Taxpayer ***	1.00	110.48	\$110.48 \$110.48	<b>26-29-23-14-0103</b>
					Total Assessment:	\$110.48
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$110.48</b>

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Matthew W Hall 762 Como Av St Paul MN 55103-1457 <b>*762 COMO AVE</b> *Ward: 5 *Pending as of: 7/16/2019	ROYAL OAKS LOT 13 BLK 2	Delinquent Trash Bill	1.00	117.80	\$117.80 \$117.80	26-29-23-13-0017
		*** Owner and Taxpayer ***				
		Total Assessment:			\$117.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$117.80</b>	
Jennifer Braith Patrick Nervig 776 Como Ave St Paul MN 55103-1457 <b>*776 COMO AVE</b> *Ward: 5 *Pending as of: 7/16/2019	ROYAL OAKS LOT 9 BLK 2	Delinquent Trash Bill	1.00	110.48	\$110.48 \$110.48	26-29-23-13-0013
		*** Owner and Taxpayer ***				
		Total Assessment:			\$110.48	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$110.48</b>	
Julianne G Alexander 860 Como Ave St Paul MN 55103-1015 <b>*860 COMO AVE</b> *Ward: 5 *Pending as of: 7/16/2019	STRAND ADDITION TO SAINT PAUL SUBJ TO ST & VAC ST ACCRUING; THE FOL; E 50.07 FT OF LOTS 4 & 5 TOGETHER WITH LOT 6 BLK 5	Delinquent Trash Bill	1.00	115.24	\$115.24 \$115.24	26-29-23-21-0062
		*** Owner and Taxpayer ***				
		Total Assessment:			\$115.24	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$115.24</b>	



Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
John William Smaby Claudia Lynn Fercello 1005 Como Blvd E St Paul MN 55103-1024 <b>*1005 COMO BLVD E</b> *Ward: 5 *Pending as of: 7/16/2019	WALLRAFF'S COMO PLACE, ST. PAUL, MINN. ALL OF THE N 63 FT OF VAC ALLEY ADJ & LOTS 10 THRU LOT 13	Delinquent Trash Bill  *** Owner and Taxpayer ***	1.00	117.80	\$117.80 <u>\$117.80</u>	<b>26-29-23-12-0068</b>
					Total Assessment:	\$117.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$117.80</b>
Adam Flynn 1059 Como Place St Paul MN 55103-1320 <b>*1059 COMO PL</b> *Ward: 5 *Pending as of: 7/16/2019	ROYAL OAKS SUBJ TO & WITH DR ESMT; LOT 6 BLK 6	Delinquent Trash Bill  *** Owner and Taxpayer ***	1.00	117.80	\$117.80 <u>\$117.80</u>	<b>26-29-23-13-0052</b>
					Total Assessment:	\$117.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$117.80</b>
Jeffrey R Jones Brenda K Grachek 1072 Como Pl St Paul MN 55103-1321 <b>*1072 COMO PL</b> *Ward: 5 *Pending as of: 7/16/2019	ROYAL OAKS S 1/2 OF LOT 19 AND ALL OF LOT 18 BLK 5	Delinquent Trash Bill  *** Owner and Taxpayer ***	1.00	90.40	\$90.40 <u>\$90.40</u>	<b>26-29-23-13-0045</b>
					Total Assessment:	\$90.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$90.40</b>

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Ross Albert Wenk 1085 Como Place St Paul MN 55103 <b>*1085 COMO PL</b> *Ward: 5 *Pending as of: 7/16/2019	LAKE COMO VILLAS EX PART TO CITY PART S OF 150 FT N P RY R/W AND E OF EXTENDED W L OF BARRETT ST OF LOT 17	Delinquent Trash Bill  *** Owner and Taxpayer ***	1.00	85.63	\$85.63 \$85.63	<b>26-29-23-12-0056</b>
					Total Assessment:	\$85.63
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$85.63</b>
Louis A Dominguez 1063 Dale St N St Paul MN 55117-5606 <b>*1063 DALE ST N</b> *Ward: 5 *Pending as of: 7/16/2019	WARE AND HOSPES ADDITION TO ST. PAUL, MINN. LOT 5 BLK 1	Delinquent Trash Bill  *** Owner and Taxpayer ***	1.00	34.70	\$34.70 \$34.70	<b>26-29-23-14-0005</b>
					Total Assessment:	\$34.70
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$34.70</b>
Patrick M Oday 1097 Dale St N St Paul MN 55117-5610 <b>*1097 DALE ST N</b> *Ward: 5 *Pending as of: 7/16/2019	TILSEN'S MAYWOOD HEIGHTS LOT 34 BLK 1	Delinquent Trash Bill  *** Owner and Taxpayer ***	1.00	51.28	\$51.28 \$51.28	<b>26-29-23-11-0061</b>
					Total Assessment:	\$51.28
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$51.28</b>

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Danielle M Schintgen 1123 Dale St N St Paul MN 55117-5610 <b>*1123 DALE ST N</b> *Ward: 5 *Pending as of: 7/16/2019	TILSEN'S MAYWOOD HEIGHTS LOT 39 BLK 1	Delinquent Trash Bill	1.00	42.38	\$42.38 <u>\$42.38</u>	<b>26-29-23-11-0066</b>
		*** Owner and Taxpayer ***				
					Total Assessment:	\$42.38
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$42.38</b>
Shan Leroy John Fritz 1141 Dale St N St Paul MN 55117 <b>*1141 DALE ST N</b> *Ward: 5 *Pending as of: 7/16/2019	TILSEN'S MAYWOOD HEIGHTS LOT 42 BLK 1	Delinquent Trash Bill	1.00	117.80	\$117.80 <u>\$117.80</u>	<b>26-29-23-11-0069</b>
		*** Owner and Taxpayer ***				
					Total Assessment:	\$117.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$117.80</b>
Ricky Larson 1145 Dale St N St Paul MN 55117-5610 <b>*1145 DALE ST N</b> *Ward: 5 *Pending as of: 7/16/2019	TILSEN'S MAYWOOD HEIGHTS LOT 43 BLK 1	Delinquent Trash Bill	1.00	110.48	\$110.48 <u>\$110.48</u>	<b>26-29-23-11-0070</b>
		*** Owner and Taxpayer ***				
					Total Assessment:	\$110.48
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$110.48</b>

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Tanya Mandery 724 Edgar Ave St Paul MN 55117-5611 <b>*724 EDGAR AVE</b> *Ward: 5 *Pending as of: 7/16/2019	WARE AND HOSPES ADDITION TO ST. PAUL, MINN. LOT 15 BLK 2	Delinquent Trash Bill	1.00	110.48	\$110.48 <u>\$110.48</u>	<b>26-29-23-14-0016</b>
		*** Owner and Taxpayer ***				
					Total Assessment: \$110.48 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 <b>Payoff Amount: \$110.48</b>	
Michael Besvold 1000 Englewood St St Paul MN 55104-1502 <b>*1000 ENGLEWOOD AVE</b> *Ward: 1 *Pending as of: 7/16/2019	WINTERS ADDITION TO ST. PAUL EX ALLEY LOT 25 BLK 15	Delinquent Trash Bill	1.00	110.48	\$110.48 <u>\$110.48</u>	<b>26-29-23-33-0083</b>
		*** Owner and Taxpayer ***				
					Total Assessment: \$110.48 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 <b>Payoff Amount: \$110.48</b>	
William P Ventura 1001 Englewood Ave St Paul MN 55110-1501 <b>*1001 ENGLEWOOD AVE</b> *Ward: 1 *Pending as of: 7/16/2019	WINTERS ADDITION TO ST. PAUL E 1/2 OF LOT 7 AND ALL OF LOT 6 BLK 16	Delinquent Trash Bill	1.00	228.30	\$228.30 <u>\$228.30</u>	<b>26-29-23-33-0042</b>
		*** Owner and Taxpayer ***				
					Total Assessment: \$228.30 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 <b>Payoff Amount: \$228.30</b>	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Trisha A Burr John P Fulton 1398 Frankson Ave St Paul MN 55108-2403 <b>*1017 ENGLEWOOD AVE</b> *Ward: 1 *Pending as of: 7/16/2019	WINTERS ADDITION TO ST. PAUL LOT 10 BLK 16	Delinquent Trash Bill	1.00	80.90	\$80.90 \$80.90	<b>26-29-23-33-0045</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$80.90	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$80.90</b>	
Gary L West 1050 Englewood Ave St Paul MN 55104-1503 <b>*1050 ENGLEWOOD AVE</b> *Ward: 1 *Pending as of: 7/16/2019	WINTERS ADDITION TO ST. PAUL LOT 28 BLK 22	Delinquent Trash Bill	1.00	80.90	\$80.90 \$80.90	<b>26-29-23-33-0174</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$80.90	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$80.90</b>	
James Swartwood 5537 Dupont Ave S Minneapolis MN 55419-1647 <b>*748 ENGLEWOOD AVE</b> *Ward: 1 *Pending as of: 7/16/2019	WINTERS ADDITION TO ST. PAUL EX S 6 FT FOR ALLEY LOT 28 BLK 1	Delinquent Trash Bill	1.00	184.01	\$184.01 \$184.01	<b>26-29-23-43-0074</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$184.01	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$184.01</b>	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Christopher P Kachelmyer Gwen E Kachelmyer 757 Englewood Ave St Paul MN 55104-1612 <b>*757 ENGLEWOOD AVE</b> *Ward: 1 *Pending as of: 7/16/2019	WINTERS ADDITION TO ST. PAUL LOT 5 BLK 2	Delinquent Trash Bill	1.00	3.52	\$3.52 <u>\$3.52</u>	<b>26-29-23-43-0040</b>
		*** Owner and Taxpayer ***				
					Total Assessment:	\$3.52
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$3.52</b>
James P Peterson 761 Englewood Ave St Paul MN 55104-1612 <b>*761 ENGLEWOOD AVE</b> *Ward: 1 *Pending as of: 7/16/2019	WINTERS ADDITION TO ST. PAUL LOT 6 BLK 2	Delinquent Trash Bill	1.00	228.30	\$228.30 <u>\$228.30</u>	<b>26-29-23-43-0041</b>
		*** Owner and Taxpayer ***				
					Total Assessment:	\$228.30
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$228.30</b>
Clement Marriott 765 Englewood Ave St Paul MN 55104-1612 <b>*765 ENGLEWOOD AVE</b> *Ward: 1 *Pending as of: 7/16/2019	WINTERS ADDITION TO ST. PAUL LOT 7 BLK 2	Delinquent Trash Bill	1.00	117.80	\$117.80 <u>\$117.80</u>	<b>26-29-23-43-0042</b>
		*** Owner and Taxpayer ***				
					Total Assessment:	\$117.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$117.80</b>

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Scott P Shirbroun Tina R Shirbroun 770 Englewood Ave St Paul MN 55104-1611 <b>*770 ENGLEWOOD AVE</b> *Ward: 1 *Pending as of: 7/16/2019	WINTERS ADDITION TO ST. PAUL SUBJ TO ALLEY; THE E 8.5 FT OF LOT 21 & ALL OF LOT 22 BLK 1	Delinquent Trash Bill  *** Owner and Taxpayer ***	1.00	4.80	\$4.80 \$4.80	26-29-23-43-0069
					Total Assessment:	\$4.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$4.80</b>
Michael D Poolaw Renee M Parker 798 Englewood Ave St Paul MN 55104-1611 <b>*798 ENGLEWOOD AVE</b> *Ward: 1 *Pending as of: 7/16/2019	WINTERS ADDITION TO ST. PAUL SUBJ TO ST & ALLEY; THE FOL; THE W 1/2 OF LOT 17 & ALL OF LOT 16 BLK 1	Delinquent Trash Bill  *** Owner and Taxpayer ***	1.00	117.80	\$117.80 \$117.80	26-29-23-43-0065
					Total Assessment:	\$117.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$117.80</b>
Toua Vang Christine Young 836 Englewood Ave St Paul MN 55104-1613 <b>*836 ENGLEWOOD AVE</b> *Ward: 1 *Pending as of: 7/16/2019	WINTERS ADDITION TO ST. PAUL SUBJ TO ALLEY; LOT 21 BLK 7	Delinquent Trash Bill  *** Owner and Taxpayer ***	1.00	5.54	\$5.54 \$5.54	26-29-23-43-0111
					Total Assessment:	\$5.54
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$5.54</b>

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jason L Cook Po Box 600427 St Paul MN 55106-0008	HAZEL PARK LOT 5 BLK 5	Delinquent Trash Bill	1.00	9.60	\$9.60	27-29-22-14-0080
					<u>\$9.60</u>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$9.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$9.60</b>
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Jose Gutierrez Martha Espinoza 1065 Flandrau St St Paul MN 55106-2911	KINGSFORD PLACE LOT 9 BLK 4	Delinquent Trash Bill	1.00	117.80	\$117.80	27-29-22-14-0022
					<u>\$117.80</u>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$117.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$117.80</b>
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Luis E Gutierrez 1069 Flandrau St St Paul MN 55106-2907	KINGSFORD PLACE LOT 8 BLK 4	Delinquent Trash Bill	1.00	5.12	\$5.12	27-29-22-14-0021
					<u>\$5.12</u>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$5.12
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$5.12</b>



Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Nelson Q Newbill Ranetta L Newbill 1127 Flandrau St St Paul MN 55106-2913 <b>*1127 FLANDRAU ST</b> *Ward: 6 *Pending as of: 7/16/2019	KINGSFORD PLACE LOT 9 BLK 2	Delinquent Trash Bill	1.00	117.80	\$117.80 \$117.80	<b>27-29-22-11-0116</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$117.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$117.80</b>	
Ralph B Fenn 1145 Flandrau St St Paul MN 55106-2913 <b>*1145 FLANDRAU ST</b> *Ward: 6 *Pending as of: 7/16/2019	KINGSFORD PLACE LOT 6 BLK 2	Delinquent Trash Bill	1.00	110.48	\$110.48 \$110.48	<b>27-29-22-11-0113</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$110.48	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$110.48</b>	
Adekunle Salako Emike Salako 885 Flandrau St St Paul MN 55106-3609 <b>*885 FLANDRAU ST</b> *Ward: 6 *Pending as of: 7/16/2019	BIRMINGHAM'S 2ND ADDITION S 50 FT OF N 100 FT OF LOTS 28, 29 & LOT 30 BLK 3	Delinquent Trash Bill	1.00	117.80	\$117.80 \$117.80	<b>27-29-22-41-0146</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$117.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$117.80</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Panda Home Improvement Group Llc 3007 Valento Ln Little Canada MN 55117-1273	HAZEL PARK THE S 15 FT OF LOT 6 & ALL OF LOT 7 BLK 4	Delinquent Trash Bill	1.00	117.80	\$117.80	27-29-22-14-0119
					<u>\$117.80</u>	

**\*963 FLANDRAU ST**  
\*Ward: 6  
\*Pending as of: 7/16/2019

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

Total Assessment:	\$117.80
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$117.80</b>

Nicholas D Sands Kathryn M Sands 1060 Front Ave St Paul MN 55103-1226	KALMAN'S DIVISION NO. 1 ADDITION TO THE CITY OF ST. PAUL, MINN. EX ALLEY LOT 6	Delinquent Trash Bill	1.00	3.52	\$3.52	26-29-23-32-0084
					<u>\$3.52</u>	

**\*1060 FRONT AVE**  
\*Ward: 1  
\*Pending as of: 7/16/2019

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

Total Assessment:	\$3.52
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$3.52</b>

Richard M Kirscher Ii 675 Front Ave St Paul MN 55103-1413	WARE AND HOSPES ADDITION TO ST. PAUL, MINN. LOT 15 BLK 7	Delinquent Trash Bill	1.00	14.40	\$14.40	26-29-23-14-0158
					<u>\$14.40</u>	

**\*675 FRONT AVE**  
\*Ward: 5  
\*Pending as of: 7/16/2019

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

Total Assessment:	\$14.40
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$14.40</b>

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Salvador Reza Jr 677 Front Ave St Paul MN 55103-1413 <b>*677 FRONT AVE</b> *Ward: 5 *Pending as of: 7/16/2019	WARE AND HOSPES ADDITION TO ST. PAUL, MINN. LOT 14 BLK 7	Delinquent Trash Bill	1.00	117.80	\$117.80 \$117.80	<b>26-29-23-14-0157</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$117.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$117.80</b>	
Erwin Anderson 705 Front Ave St Paul MN 55103-1419 <b>*705 FRONT AVE</b> *Ward: 5 *Pending as of: 7/16/2019	WARE AND HOSPES ADDITION TO ST. PAUL, MINN. LOT 24 BLK 6	Delinquent Trash Bill	1.00	5.54	\$5.54 \$5.54	<b>26-29-23-14-0137</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$5.54	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$5.54</b>	
Britta Lynn Kelson 819 Front Ave St Paul MN 55103-1323 <b>*819 FRONT AVE</b> *Ward: 5 *Pending as of: 7/16/2019	ROYAL OAKS LOT 8 BLK 16	Delinquent Trash Bill	1.00	80.90	\$80.90 \$80.90	<b>26-29-23-13-0201</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$80.90	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$80.90</b>	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Amber R Duncan 973 Front Ave St Paul MN 55103-1351 <b>*973 FRONT AVE</b> *Ward: 5 *Pending as of: 7/16/2019	SAHLGAARD'S SUBDIVISION OF LOT 55, LAKE COMO VILLAS W 15 FT OF LOT 13 AND ALL OF LOT 12 BLK 55	Delinquent Trash Bill  *** Owner and Taxpayer ***	1.00	172.27	\$172.27 <u>\$172.27</u>	<b>26-29-23-24-0181</b>
					Total Assessment:	\$172.27
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$172.27</b>
Mardiya Jaffer 1545 Germain Landing St Paul MN 55106-3677 <b>*1545 GERMAIN LNDG</b> *Ward: 6 *Pending as of: 7/16/2019	CIC NO. 615 GERMAIN LANDING LOT 2 BLK 1	Delinquent Trash Bill  *** Owner and Taxpayer ***	1.00	110.48	\$110.48 <u>\$110.48</u>	<b>27-29-22-13-0069</b>
					Total Assessment:	\$110.48
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$110.48</b>
Bill Lee Kathleen Xiong 1553 Germain Landing St Paul MN 55106-3677 <b>*1553 GERMAIN LNDG</b> *Ward: 6 *Pending as of: 7/16/2019	CIC NO. 615 GERMAIN LANDING LOT 4 BLK 1	Delinquent Trash Bill  *** Owner and Taxpayer ***	1.00	110.48	\$110.48 <u>\$110.48</u>	<b>27-29-22-13-0071</b>
					Total Assessment:	\$110.48
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$110.48</b>

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Mai Chia Yang 1555 Germain Lndg St Paul MN 55106-3677	CIC NO. 615 GERMAIN LANDING LOT 5 BLK 1	Delinquent Trash Bill	1.00	117.80	\$117.80 \$117.80	27-29-22-13-0072
		*** Owner and Taxpayer ***				
		Total Assessment:			\$117.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$117.80</b>	
<hr/>						
Micheal Toussaint 1559 Germain Lndg St Paul MN 55106-3677	CIC NO. 615 GERMAIN LANDING LOT 6 BLK 1	Delinquent Trash Bill	1.00	4.68	\$4.68 \$4.68	27-29-22-13-0073
		*** Owner and Taxpayer ***				
		Total Assessment:			\$4.68	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$4.68</b>	
<hr/>						
Gennie N Vang Pao Choua Xiong 1561 Germain Lndg St Paul MN 55106-3677	CIC NO. 615 GERMAIN LANDING LOT 7 BLK 1	Delinquent Trash Bill	1.00	4.80	\$4.80 \$4.80	27-29-22-13-0074
		*** Owner and Taxpayer ***				
		Total Assessment:			\$4.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$4.80</b>	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Alemseged Hagos Ejerusalem Ayana 1565 Germain Landing St Paul MN 55106-3677	CIC NO. 615 GERMAIN LANDING LOT 8 BLK 1	Delinquent Trash Bill	1.00	80.90	\$80.90	27-29-22-13-0075
					<u>\$80.90</u>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$80.90
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$80.90</b>
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Peter Abiodun 1566 Germain Landing St Paul MN 55106-3677	CIC NO. 615 GERMAIN LANDING LOT 1 BLK 2	Delinquent Trash Bill	1.00	117.80	\$117.80	27-29-22-13-0085
					<u>\$117.80</u>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$117.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$117.80</b>
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Ahmed Mohmoud 1587 Germain Lndg St Paul MN 55106-3677	CIC NO. 615 GERMAIN LANDING LOT 14 BLK 1	Delinquent Trash Bill	1.00	117.80	\$117.80	27-29-22-13-0081
					<u>\$117.80</u>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$117.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$117.80</b>

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Ger Her Yia Yang 1104 Grotto St St Paul MN 55117-4053 <b>*1104 GROTTO ST N</b> *Ward: 5 *Pending as of: 7/16/2019	TILSEN'S MAYWOOD HEIGHTS THAT PT OF LOT 1 BLK 1 LYING N OF THE S 56 FT THEREOF	Delinquent Trash Bill	1.00	117.80	\$117.80 <u>\$117.80</u>	<b>26-29-23-11-0104</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$117.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$117.80</b>	
Edward Lewis Jr 434 Blair Ave St Paul MN 55103-1656 <b>*759 GROTTO ST N</b> *Ward: 1 *Pending as of: 7/16/2019	WINTERS ADDITION TO ST. PAUL N 1/2 OF LOT 1 BLK 2	Delinquent Trash Bill	1.00	117.80	\$117.80 <u>\$117.80</u>	<b>26-29-23-43-0035</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$117.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$117.80</b>	
Jorge Flores 987 Hammer Ave St Paul MN 55106-2957 <b>*987 HAMMER AVE</b> *Ward: 6 *Pending as of: 7/16/2019	CITYVILL LOT 8 BLK 1	Delinquent Trash Bill	1.00	110.48	\$110.48 <u>\$110.48</u>	<b>27-29-22-13-0050</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$110.48	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$110.48</b>	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Tou Vang 1012 Seminary Ave St Paul MN 55104-1527 <b>*993 HAMMER AVE</b> *Ward: 6 *Pending as of: 7/16/2019	CITYVILL LOT 6 BLK 1	Delinquent Trash Bill	1.00	117.80	\$117.80 \$117.80	<b>27-29-22-13-0048</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$117.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$117.80</b>	
Del Co Limited Partnership Po Box 17122 St Paul MN 55117-0122 <b>*1085 HATCH AVE</b> *Ward: 5 *Pending as of: 7/16/2019	HAGERMAN'S SUBDIVISION OF LOT 41, LAKE COMO VILLAS W 1/2 OF LOTS 15, 16 & LOT 17 BLK 41	Delinquent Trash Bill	1.00	160.57	\$160.57 \$160.57	<b>26-29-23-23-0063</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$160.57	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$160.57</b>	
John H Hensel Betty Marie Dean 3439 10th Ave S Minneapolis MN 55407-2113 <b>*879 HATCH AVE</b> *Ward: 5 *Pending as of: 7/16/2019	CLARK'S SUBDIVISION OF LOT 50 OF LAKE COMO VILLAS EX W 17.4 FT; LOT 11 & ALL OF LOT 12 BLK 50	Delinquent Trash Bill	1.00	205.64	\$205.64 \$205.64	<b>26-29-23-24-0109</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$205.64	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$205.64</b>	



Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
James F Gutzman Andrew J Gutzman 992 Hatch Ave St Paul MN 55103-1229 <b>*992 HATCH AVE</b> *Ward: 5 *Pending as of: 7/16/2019	COMO PARK SECOND ADDITION LOT 5 BLK 1	Delinquent Trash Bill	1.00	48.55	\$48.55 \$48.55	<b>26-29-23-23-0138</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$48.55	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$48.55</b>	
Sherry A Shanley 789 Hazelwood St St Paul MN 55106-4220 <b>*789 HAZELWOOD ST</b> *Ward: 7 *Pending as of: 7/16/2019	TILSEN'S FIFTH ADDITION LOT 4 BLK 7	Delinquent Trash Bill	1.00	110.48	\$110.48 \$110.48	<b>27-29-22-34-0015</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$110.48	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$110.48</b>	
Mnsf Minneapolis Llc 6836 Morrison Blvd Ste 320 Charlotte NC 28211-4399 <b>*891 HAZELWOOD ST</b> *Ward: 6 *Pending as of: 7/16/2019	SCHOCH'S RE-ARRANGEMENT N 47 FT OF LOTS 12 13 AND LOT 14 BLK 1	Delinquent Trash Bill	1.00	4.80	\$4.80 \$4.80	<b>27-29-22-31-0066</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$4.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$4.80</b>	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Sarah Srep 975 Hazelwood St St Paul MN 55106-3662 <b>*975 HAZELWOOD ST</b> *Ward: 6 *Pending as of: 7/16/2019	OAK TREE PARK SUBJ TO ESMTS & PARTY WALL AGREEMENTS; S 29.8 FT OF LOT 6 BLK 1	Delinquent Trash Bill  *** Owner and Taxpayer ***	1.00	110.48	\$110.48 <u>\$110.48</u>	<b>27-29-22-24-0043</b>
					Total Assessment:	\$110.48
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$110.48</b>
Maria M Calatayud 2030 Lydia Ave # 304 Maplewood MN 55109-1483 <b>*981 HAZELWOOD ST</b> *Ward: 6 *Pending as of: 7/16/2019	OAK TREE PARK SUBJ TO ESMTS & PARTY WALL AGREEMENTS; S 29.8 FT OF LOT 7 BLK 1	Delinquent Trash Bill  *** Owner and Taxpayer ***	1.00	117.80	\$117.80 <u>\$117.80</u>	<b>27-29-22-24-0045</b>
					Total Assessment:	\$117.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$117.80</b>
Lew Seto 757 Geneva Ave N Oakdale MN 55128-7408 <b>*989 HAZELWOOD ST</b> *Ward: 6 *Pending as of: 7/16/2019	OAK TREE PARK SUBJ TO ESMTS & PARTY WALL AGREEMENTS; EX S 29.8 FT; LOT 8 BLK 1	Delinquent Trash Bill  *** Owner and Taxpayer ***	1.00	117.80	\$117.80 <u>\$117.80</u>	<b>27-29-22-24-0048</b>
					Total Assessment:	\$117.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$117.80</b>

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Gao Yang 1178 Herbert St St Paul MN 55106-2920 <b>*1178 HERBERT ST</b> *Ward: 6 *Pending as of: 7/16/2019	J. LARSON ADDITION LOT 15 BLK 1	Delinquent Trash Bill	1.00	110.48	\$110.48 \$110.48	<b>27-29-22-12-0017</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$110.48	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$110.48</b>	
You Hang Chatoua Hang 838 Howard St N St Paul MN 55119-3542 <b>*838 HOWARD ST N</b> *Ward: 7 *Pending as of: 7/16/2019	ESSEX PARK LOT 23 BLK 3	Delinquent Trash Bill	1.00	117.80	\$117.80 \$117.80	<b>26-29-22-44-0046</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$117.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$117.80</b>	
Yan Chen Joachim Mueller 5612 Stevens Ave Minneapolis MN 55419-1934 <b>*1005 HUBBARD AVE</b> *Ward: 1 *Pending as of: 7/16/2019	WINTERS ADDITION TO ST. PAUL SUBJ TO NORTHERN RTE LOT 24 & SUBJ TO ESMT; LOT 7 BLK 18	Delinquent Trash Bill	1.00	4.80	\$4.80 \$4.80	<b>26-29-23-33-0005</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$4.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$4.80</b>	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Federal National Mortgage 14221 Dallas Pky Ste 1000 Dallas TX 75254-2946 <b>*1019 HUBBARD AVE</b> *Ward: 1 *Pending as of: 7/16/2019	WINTERS ADDITION TO ST. PAUL LOT 10 BLK 18	Delinquent Trash Bill	1.00	110.48	\$110.48 \$110.48	<b>26-29-23-33-0008</b>
		*** Owner and Taxpayer ***				
					Total Assessment: \$110.48 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 <b>Payoff Amount: \$110.48</b>	
St Paul Public Housing Agency Attn: Comptroller 555 Wabasha St N Ste 400 St Paul MN 55102-1602 <b>*1033 HUBBARD AVE</b> *Ward: 1 *Pending as of: 7/16/2019	WINTERS ADDITION TO ST. PAUL SUBJ TO ESMT THE W 1/2 OF LOT 13 AND EX W 10 FT LOT 14 BLK 18	Delinquent Trash Bill	1.00	5.12	\$5.12 \$5.12	<b>26-29-23-33-0011</b>
		*** Owner and Taxpayer ***				
					Total Assessment: \$5.12 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 <b>Payoff Amount: \$5.12</b>	
St Paul Public Housing Agency Attn: Comptroller 555 Wabasha St N Ste 400 St Paul MN 55102-1602 <b>*1064 HUBBARD AVE</b> *Ward: 1 *Pending as of: 7/16/2019	WINTERS ADDITION TO ST. PAUL SUBJ TO ALLEY THE E 20 4/10 FT OF LOT 24 AND EX E 8 4/10 FT LOT 25 BLK 20	Delinquent Trash Bill	1.00	5.12	\$5.12 \$5.12	<b>26-29-23-33-0120</b>
		*** Owner and Taxpayer ***				
					Total Assessment: \$5.12 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 <b>Payoff Amount: \$5.12</b>	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jodi L Stee 983 Hubbard Av St Paul MN 55104-1505 <b>*983 HUBBARD AVE</b> *Ward: 1 *Pending as of: 7/16/2019	WINTERS ADDITION TO ST. PAUL SUBJ TO NORTHERN RTE THE FOLE 15 FT OF LOT 3 AND ALL OF LOTS 1 AND LOT 2 BLK 18	Delinquent Trash Bill  *** Owner and Taxpayer ***	1.00	16.71	\$16.71 \$16.71	<b>26-29-23-33-0001</b>
					Total Assessment:	\$16.71
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$16.71</b>
David J Howes Alicia C Howes 800 Diamond Cir Apt 808 Naples FL 34110-3359 <b>*1018 JAMESON ST</b> *Ward: 5 *Pending as of: 7/16/2019	ROYAL OAKS LOT 12 BLK 12	Delinquent Trash Bill  *** Owner and Taxpayer ***	1.00	110.48	\$110.48 \$110.48	<b>26-29-23-13-0153</b>
					Total Assessment:	\$110.48
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$110.48</b>
Juan Carlos Garcia Gonzalez C/O Juan Carlos Garcia Gonzalez 1115 Ross Ave St Paul MN 55106-3938 <b>*857 JOHNSON PKWY</b> *Ward: 6 *Pending as of: 7/16/2019	TRACYS OUTLOTS IN THE TOWNSHIP OF NEW CANADA, RAMSEY CO., AND STATE OF MINNESOTA LOT 12 BLK 9	Delinquent Trash Bill  *** Owner and Taxpayer ***	1.00	228.31	\$228.31 \$228.31	<b>27-29-22-32-0102</b>
					Total Assessment:	\$228.31
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$228.31</b>

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Barbara Elfstrand 865 Johnson Pky St Paul MN 55106-3419 <b>*865 JOHNSON PKWY</b> *Ward: 6 *Pending as of: 7/16/2019	TRACYS OUTLOTS IN THE TOWNSHIP OF NEW CANADA, RAMSEY CO., AND STATE OF MINNESOTA LOT 10 BLK 9	Delinquent Trash Bill  *** Owner and Taxpayer ***	1.00	66.40	\$66.40 \$66.40	27-29-22-32-0100
					Total Assessment:	\$66.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$66.40</b>
Sandy Hang 877 Johnson Pkwy St Paul MN 55106-3419 <b>*877 JOHNSON PKWY</b> *Ward: 6 *Pending as of: 7/16/2019	TRACYS OUTLOTS IN THE TOWNSHIP OF NEW CANADA, RAMSEY CO., AND STATE OF MINNESOTA LOT 8 BLK 9	Delinquent Trash Bill  *** Owner and Taxpayer ***	1.00	5.12	\$5.12 \$5.12	27-29-22-32-0098
					Total Assessment:	\$5.12
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$5.12</b>
Gary R Schnaith 878 Johnson Pky St Paul MN 55106-3422 <b>*878 JOHNSON PKWY</b> *Ward: 6 *Pending as of: 7/16/2019	TRACYS OUTLOTS IN THE TOWNSHIP OF NEW CANADA, RAMSEY CO., AND STATE OF MINNESOTA LOT 6 BLK 8	Delinquent Trash Bill  *** Owner and Taxpayer ***	1.00	69.95	\$69.95 \$69.95	27-29-22-32-0053
					Total Assessment:	\$69.95
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$69.95</b>

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jackie J O'Connor 881 Johnson Pkwy St Paul MN 55106-3419 <b>*881 JOHNSON PKWY</b> *Ward: 6 *Pending as of: 7/16/2019	TRACYS OUTLOTS IN THE TOWNSHIP OF NEW CANADA, RAMSEY CO., AND STATE OF MINNESOTA LOT 7 BLK 9	Delinquent Trash Bill	1.00	110.48	\$110.48 \$110.48	27-29-22-32-0097
		*** Owner and Taxpayer ***				
		Total Assessment:			\$110.48	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$110.48</b>	
John C Howard Amy M Doten 895 Johnson Pkwy St Paul MN 55106-3419 <b>*895 JOHNSON PKWY</b> *Ward: 6 *Pending as of: 7/16/2019	TRACYS OUTLOTS IN THE TOWNSHIP OF NEW CANADA, RAMSEY CO., AND STATE OF MINNESOTA N 2 FT OF LOT 5 AND ALL OF LOT 4 BLK 9	Delinquent Trash Bill	1.00	117.80	\$117.80 \$117.80	27-29-22-32-0094
		*** Owner and Taxpayer ***				
		Total Assessment:			\$117.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$117.80</b>	
Mitchell Azariah 908 Johnson Pky St Paul MN 55106-3422 <b>*908 JOHNSON PKWY</b> *Ward: 6 *Pending as of: 7/16/2019	TRACYS OUTLOTS IN THE TOWNSHIP OF NEW CANADA, RAMSEY CO., AND STATE OF MINNESOTA N 1/2 OF LOT 2 AND ALL OF LOT 1 BLK 8	Delinquent Trash Bill	1.00	52.98	\$52.98 \$52.98	27-29-22-32-0050
		*** Owner and Taxpayer ***				
		Total Assessment:			\$52.98	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$52.98</b>	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Ronald Martino Meuret Patrick J Meuret 1148 Kennard St St Paul MN 55106-2925 <b>*1148 KENNARD ST</b> *Ward: 6 *Pending as of: 7/16/2019	KINGSFORD PLACE LOT 19 BLK 3	Delinquent Trash Bill	1.00	50.39	\$50.39 \$50.39	<b>27-29-22-11-0161</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$50.39	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$50.39</b>	
Macy Xiong 1155 Kennard St St Paul MN 55106-2926 <b>*1155 KENNARD ST</b> *Ward: 6 *Pending as of: 7/16/2019	J. LARSON ADDITION LOT 6 BLK 1	Delinquent Trash Bill	1.00	5.12	\$5.12 \$5.12	<b>27-29-22-12-0008</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$5.12	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$5.12</b>	
Cha Long Yang Pa Vang Yang 907 Kennard St St Paul MN 55106-3618 <b>*907 KENNARD ST</b> *Ward: 6 *Pending as of: 7/16/2019	ALBRIGHT ADDITION LOT 1 BLK 1	Delinquent Trash Bill	1.00	5.12	\$5.12 \$5.12	<b>27-29-22-42-0047</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$5.12	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$5.12</b>	



Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Robert L Garcia 1100 Kilburn St St Paul MN 55103-1029 <b>*1100 KILBURN ST</b> *Ward: 5 *Pending as of: 7/16/2019	STRAND ADDITION TO SAINT PAUL LOT 1 BLK 2	Delinquent Trash Bill	1.00	117.80	\$117.80 \$117.80	<b>26-29-23-21-0021</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$117.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$117.80</b>	
Fernando Nuno Toscano 1055 Kingsford St St Paul MN 55106-2927 <b>*1055 KINGSFORD ST</b> *Ward: 6 *Pending as of: 7/16/2019	Excl The N 400 Ft; Lot B Kingsford Addition And In Sd Sec 27 Tn 29 Rn 22 Ex The N 400 Ft; The E 115 Ft Of Part Of E 1/2 Of Ne 1/4 Nely Of Ames Ave S Of Jessamine Ave And W Of Kingsford Place The Street In Sec 27 Tn 29 Rn 22	Delinquent Trash Bill	1.00	3.92	\$3.92 \$3.92	<b>27-29-22-14-0131</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$3.92	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$3.92</b>	
Rafael Gonzalez Perez 1072 Kingsford St St Paul MN 55106-2928 <b>*1072 KINGSFORD ST</b> *Ward: 6 *Pending as of: 7/16/2019	KINGSFORD PLACE LOT 19 BLK 4	Delinquent Trash Bill	1.00	117.80	\$117.80 \$117.80	<b>27-29-22-14-0034</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$117.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$117.80</b>	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Krista Miller 1078 Kingsford St St Paul MN 55106-2928 <b>*1078 KINGSFORD ST</b> *Ward: 6 *Pending as of: 7/16/2019	KINGSFORD PLACE LOT 20 BLK 4	Delinquent Trash Bill	1.00	110.48	\$110.48 \$110.48	27-29-22-14-0035
		*** Owner and Taxpayer ***				
		Total Assessment:			\$110.48	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$110.48</b>	
Home Sfr Borrower Llc C/O Havenbrook Homes 3505 Koger Blvd Ste 400 Duluth GA 30096-7672 <b>*1087 KINGSFORD ST</b> *Ward: 6 *Pending as of: 7/16/2019	SECTION 27 TOWN 29 RANGE 22 S 52 FT OF N 252 FT OF LOT B KINGSFORD PL AND PART OF E 1/2 OF NE 1/4 DESC AS FOL BEG AT PT ON W L OF SD LOT B AND 200 FT S FROM S L OF JESSAMINE AVE TH W PAR WITH SD S	Delinquent Trash Bill	1.00	117.80	\$117.80 \$117.80	27-29-22-11-0170
		*** Owner and Taxpayer ***				
		Total Assessment:			\$117.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$117.80</b>	
Jennifer M Minke 1093 Kingsford St St Paul MN 55106-2927 <b>*1093 KINGSFORD ST</b> *Ward: 6 *Pending as of: 7/16/2019	SECTION 27 TOWN 29 RANGE 22 S 56 FT OF N 200 FT OF LOT B KINGSFORD PLACE AND S 56 FT OF N 200 FT OF E 72 91/ 100 FT OF PART OF E 1/2 OF NE 1/4 W OF SD LOT B AND S OF JESSAMINE AVE ALL IN SEC 27 TN 29	Delinquent Trash Bill	1.00	5.12	\$5.12 \$5.12	27-29-22-11-0169
		*** Owner and Taxpayer ***				
		Total Assessment:			\$5.12	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$5.12</b>	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Christopher Negron 1110 Kingsford St St Paul MN 55106-2928 <b>*1110 KINGSFORD ST</b> *Ward: 6 *Pending as of: 7/16/2019	KINGSFORD PLACE LOT 26 BLK 4	Delinquent Trash Bill	1.00	117.80	\$117.80 \$117.80	<b>27-29-22-11-0143</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$117.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$117.80</b>	
St Paul Public Housing Agency Attn: Comptroller 555 Wabasha St N Ste 400 St Paul MN 55102-1602 <b>*781 LAKE ST</b> *Ward: 7 *Pending as of: 7/16/2019	ESSEX PARK LOT 12 BLK 3	Delinquent Trash Bill	1.00	5.12	\$5.12 \$5.12	<b>26-29-22-44-0035</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$5.12	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$5.12</b>	
Sandra M Nelson 792 Lake St St Paul MN 55119-3502 <b>*792 LAKE ST</b> *Ward: 7 *Pending as of: 7/16/2019	ESSEX PARK LOT 15 BLK 4	Delinquent Trash Bill	1.00	2.86	\$2.86 \$2.86	<b>26-29-22-44-0014</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$2.86	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$2.86</b>	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Russell J Diem Laura A Marlowe-Diem 830 Lake St St Paul MN 55119-3502 <b>*830 LAKE ST</b> *Ward: 7 *Pending as of: 7/16/2019	ESSEX PARK LOT 22 BLK 4	Delinquent Trash Bill	1.00	110.48	\$110.48 \$110.48	<b>26-29-22-44-0021</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$110.48	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$110.48</b>	
Roberta K Collette Po Box 600015 St Paul MN 55106-0001 <b>*839 LAKE ST</b> *Ward: 7 *Pending as of: 7/16/2019	ESSEX PARK LOT 1 BLK 3	Delinquent Trash Bill	1.00	2.46	\$2.46 \$2.46	<b>26-29-22-44-0024</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$2.46	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$2.46</b>	
Robert G Vitali Teresa E Holleran 1112 Lexington Pky N St Paul MN 55103-1031 <b>*1112 LEXINGTON PKWY N</b> *Ward: 5 *Pending as of: 7/16/2019	WARRENDALE EX W 40 FT FOR PKWY LOT 19 BLK 9	Delinquent Trash Bill	1.00	4.80	\$4.80 \$4.80	<b>26-29-23-22-0086</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$4.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$4.80</b>	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Krista E Ackerman Eng 1118 Lexington Pkwy N St Paul MN 55103-1031 <b>*1118 LEXINGTON PKWY N</b> *Ward: 5 *Pending as of: 7/16/2019	WARRENDALE EX W 40 FT FOR PKWY LOT 20 BLK 9	Delinquent Trash Bill  *** Owner and Taxpayer ***	1.00	110.48	\$110.48 \$110.48	<b>26-29-23-22-0087</b>
					Total Assessment:	\$110.48
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$110.48</b>
Gary A Jackson Tina M Jackson 2617 Mountain View Dr Mckinney TX 75071-2518 <b>*740 LEXINGTON PKWY N</b> *Ward: 1 *Pending as of: 7/16/2019	LEXINGTON AVE. ADDITION TO THE CITY OF ST. PAUL EX N 18 96/100 FT THE E 73 FT OF LOT 6 AND E 73 FT OF LOT 7 BLK 2	Delinquent Trash Bill  *** Owner and Taxpayer ***	1.00	69.95	\$69.95 \$69.95	<b>26-29-23-33-0164</b>
					Total Assessment:	\$69.95
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$69.95</b>
Jacob Wiechmann 1402 Maryland Ave E St Paul MN 55106-2824 <b>*1402 MARYLAND AVE E</b> *Ward: 6 *Pending as of: 7/16/2019	(subJ To Ave) The N 173 Ft Of W 59 Ft Of E 529.5 Ft Of Part W Of Maryland Heights Of N 1/2 In Sec 27 Tn 29 Rn 22	Delinquent Trash Bill  *** Owner and Taxpayer ***	1.00	110.48	\$110.48 \$110.48	<b>27-29-22-22-0166</b>
					Total Assessment:	\$110.48
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$110.48</b>

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Yahya Abukhudeer Samira Abukhudeer 1149 97th Ln Nw Coon Rapids MN 55433-5495 <b>*1500 MARYLAND AVE E</b> *Ward: 6 *Pending as of: 7/16/2019	MARYLAND HEIGHTS W 15 FT OF LOT 3 AND ALL OF LOTS 4 AND LOT 5 BLK 1	Delinquent Trash Bill  *** Owner and Taxpayer ***	1.00	19.53	\$19.53 \$19.53	<b>27-29-22-21-0006</b>
					Total Assessment:	\$19.53
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$19.53</b>
Northern Mississippi River Prop Llc 1604 Maryland Ave E St Paul MN 55106-2933 <b>*1604 MARYLAND AVE E</b> *Ward: 6 *Pending as of: 7/16/2019	SECTION 27 TOWN 29 RANGE 22 SUBJ TO MARYLAND AVE THE E 72 FT OF W 128 FT OF N 233 FT OF W 1/2 OF NE 1/4 OF NW 1/4 OF NE 1/4 OF SEC 27 TN 29 RN 22	Delinquent Trash Bill  *** Owner and Taxpayer ***	1.00	110.48	\$110.48 \$110.48	<b>27-29-22-12-0039</b>
					Total Assessment:	\$110.48
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$110.48</b>
Andrea E Peraza Brynn Halverson 1696 Maryland Ave E St Paul MN 55106-2941 <b>*1696 MARYLAND AVE E</b> *Ward: 6 *Pending as of: 7/16/2019	AMES PARK PLAT 2 LOT 6 BLK 2	Delinquent Trash Bill  *** Owner and Taxpayer ***	1.00	110.48	\$110.48 \$110.48	<b>27-29-22-11-0090</b>
					Total Assessment:	\$110.48
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$110.48</b>

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Elita Gen Carlson 1716 Maryland Ave E St Paul MN 55106-2941 <b>*1716 MARYLAND AVE E</b> *Ward: 6 *Pending as of: 7/16/2019	AMES PARK PLAT 2 LOT 1 BLK 2	Delinquent Trash Bill	1.00	110.48	\$110.48 \$110.48	<b>27-29-22-11-0085</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$110.48	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$110.48</b>	
Saw Yel Nyunt Nan Ko Lay 656 Maryland Ave St Paul MN 55117-4127 <b>*656 MARYLAND AVE W</b> *Ward: 5 *Pending as of: 7/16/2019	RITCHIE'S ADDITION PART OF N 1/2 OF LOT 2 BLK 1 DALE STREET GARDEN LOTS W OF EXTENDED E L OF W 18 FT OF LOT 9 SD RITCHIES ADD AND W 18 FT OF SD LOT 9 AND ALL OF LOT 10	Delinquent Trash Bill	1.00	110.48	\$110.48 \$110.48	<b>26-29-23-11-0006</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$110.48	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$110.48</b>	
Sarah Stanton 740 Marland Ave W St Paul MN 55117-4026 <b>*740 MARYLAND AVE W</b> *Ward: 5 *Pending as of: 7/16/2019	COMO PARK THIRD ADDITION SUBJ TO AVE THE E 1/2 OF LOTS 5 THRU LOT 9 BLK 4	Delinquent Trash Bill	1.00	5.12	\$5.12 \$5.12	<b>26-29-23-12-0001</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$5.12	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$5.12</b>	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Neal Lenzmeier Meghan Lenzmeier 774 Maryland Ave W St Paul MN 55117-4026 <b>*774 MARYLAND AVE W</b> *Ward: 5 *Pending as of: 7/16/2019	WALLRAFF'S COMO PLACE, ST. PAUL, MINN. VAC AVON ST ADJ AND E 50 FT OF N 21.58 FT OF LOT 12 AND E 50 FT OF LOT 13 ALL IN BLK 1 OF COMO ADD & IN SD WALLRAFF'S COMO PLACE SUBJ TO ESMT; W 1/2	Delinquent Trash Bill  *** Owner and Taxpayer ***	1.00	4.80	\$4.80 \$4.80	<b>26-29-23-12-0072</b>
					Total Assessment:	\$4.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$4.80</b>
Dale A Kjelshus 645 Heron Ct N Oakdale MN 55128-5381 <b>*830 MARYLAND AVE W</b> *Ward: 5 *Pending as of: 7/16/2019	WALLRAFF'S COMO PLACE, ST. PAUL, MINN. LOT 8	Delinquent Trash Bill  *** Owner and Taxpayer ***	1.00	110.48	\$110.48 \$110.48	<b>26-29-23-12-0013</b>
					Total Assessment:	\$110.48
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$110.48</b>
Elfriede L Freiseis Trustee 20 Maywood Place St Paul MN 55117-5627 <b>*20 MAYWOOD PL</b> *Ward: 5 *Pending as of: 7/16/2019	TILSEN'S MAYWOOD HEIGHTS LOT 27 BLK 1	Delinquent Trash Bill  *** Owner and Taxpayer ***	1.00	117.80	\$117.80 \$117.80	<b>26-29-23-11-0054</b>
					Total Assessment:	\$117.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$117.80</b>



Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Ryan E Johnson 45 Maywood Place St Paul MN 55117-5621 <b>*45 MAYWOOD PL</b> *Ward: 5 *Pending as of: 7/16/2019	TILSEN'S MAYWOOD HEIGHTS LOT 11 BLK 2	Delinquent Trash Bill	1.00	4.80	\$4.80 \$4.80	<b>26-29-23-11-0082</b>
		*** Owner and Taxpayer ***				
					Total Assessment:	\$4.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$4.80</b>
Bridget A Katz 63 Maywood Place St Paul MN 55117-5621 <b>*63 MAYWOOD PL</b> *Ward: 5 *Pending as of: 7/16/2019	TILSEN'S MAYWOOD HEIGHTS LOT 7 BLK 2	Delinquent Trash Bill	1.00	3.52	\$3.52 \$3.52	<b>26-29-23-11-0078</b>
		*** Owner and Taxpayer ***				
					Total Assessment:	\$3.52
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$3.52</b>
Selina Grant 72 Maywood Place St Paul MN 55117-5620 <b>*72 MAYWOOD PL</b> *Ward: 5 *Pending as of: 7/16/2019	TILSEN'S MAYWOOD HEIGHTS SWLY 1 4/10 FT OF LOT 15 AND ALL OF LOT 14 BLK 1	Delinquent Trash Bill	1.00	117.80	\$117.80 \$117.80	<b>26-29-23-11-0041</b>
		*** Owner and Taxpayer ***				
					Total Assessment:	\$117.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$117.80</b>

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Corey Gerdes Brittany Gerdes 785 Mcknight Rd N St Paul MN 55119-3814 <b>*785 MCKNIGHT RD N</b> *Ward: 7 *Pending as of: 7/16/2019	ESSEX PARK S 1/2 OF LOT 11 AND ALL OF LOT 12 BLK 4	Delinquent Trash Bill	1.00	117.80	\$117.80 \$117.80	<b>26-29-22-44-0011</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$117.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$117.80</b>	
James C Daugherty 799 Mcknight Rd N St Paul MN 55119-3814 <b>*799 MCKNIGHT RD N</b> *Ward: 7 *Pending as of: 7/16/2019	ESSEX PARK LOT 9 BLK 4	Delinquent Trash Bill	1.00	69.95	\$69.95 \$69.95	<b>26-29-22-44-0009</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$69.95	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$69.95</b>	
St Paul Public Housing Agency Attn: Comptroller 555 Wabasha St N Ste 400 St Paul MN 55102-1602 <b>*829 MCKNIGHT RD N</b> *Ward: 7 *Pending as of: 7/16/2019	ESSEX PARK LOT 3 BLK 4	Delinquent Trash Bill	1.00	5.12	\$5.12 \$5.12	<b>26-29-22-44-0003</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$5.12	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$5.12</b>	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Ruth Ann Shaugobay 1414 Mechanic Ave St Paul MN 55106-3521 <b>*1414 MECHANIC AVE</b> *Ward: 6 *Pending as of: 7/16/2019	TILSEN'S PROSPERITY PARK LOT 10 BLK 3	Delinquent Trash Bill	1.00	110.48	\$110.48 \$110.48	<b>27-29-22-23-0022</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$110.48	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$110.48</b>	
United Hmong Investment Llc C/O Cheng Lee 778 Viking Dr Maplewood MN 55117-1666 <b>*1426 MECHANIC AVE</b> *Ward: 6 *Pending as of: 7/16/2019	TILSEN'S PROSPERITY PARK LOT 4 BLK 2	Delinquent Trash Bill	1.00	110.48	\$110.48 \$110.48	<b>27-29-22-23-0045</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$110.48	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$110.48</b>	
Michelle M Kalstabakken 1033 Milton St N St Paul MN 55103-1335 <b>*1033 MILTON ST N</b> *Ward: 5 *Pending as of: 7/16/2019	THOMPSONS ADDITION TO ST PAUL SUBJ TO ESMTS; LOTS 22 & LOT 23 BLK 49	Delinquent Trash Bill	1.00	110.48	\$110.48 \$110.48	<b>26-29-23-24-0101</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$110.48	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$110.48</b>	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Ronald Wentz 238 Maria Ave St Paul MN 55106-6208 <b>*985 MILTON ST N</b> *Ward: 5 *Pending as of: 7/16/2019	JOHN STOIKA'S REARRANGEMENT S 12 1/2 FT OF LOT 13 MAXFIELDS SUBD OF LOT 52 OF LAKE COMO VILLAS AND IN SD RE LOT A	Delinquent Trash Bill  *** Owner and Taxpayer ***	1.00	4.31	\$4.31 \$4.31	26-29-23-24-0141
					Total Assessment:	\$4.31
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$4.31</b>
Mary Patricia Fuchs 2555 Hamline Ave N Unit 308 St Paul MN 55113-3151 <b>*995 MILTON ST N</b> *Ward: 5 *Pending as of: 7/16/2019	MAXFIELDS SUBDIVISION OF 52 OF LAKE COMO VILLAS EX S 12 5/10 FT LOT 15 AND ALL OF LOTS 16 AND LOT 17 BLK 52	Delinquent Trash Bill  *** Owner and Taxpayer ***	1.00	110.48	\$110.48 \$110.48	26-29-23-24-0143
					Total Assessment:	\$110.48
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$110.48</b>
Eric Sosa 2029 Minnehaha Ave E Maplewood MN 55119-3929 <b>*2029 MINNEHAHA AVE E</b> *Ward: 7 *Pending as of: 7/16/2019	WATTS PARK, ST. PAUL, MINN. LOT 18 BLK 5	Delinquent Trash Bill  *** Owner and Taxpayer ***	1.00	110.48	\$110.48 \$110.48	26-29-22-43-0182
					Total Assessment:	\$110.48
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$110.48</b>

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Anthony Hanson 2037 Minnehaha Ave St Paul MN 55119-3929 <b>*2037 MINNEHAHA AVE E</b> *Ward: 7 *Pending as of: 7/16/2019	WATTS PARK, ST. PAUL, MINN. W 2 FT OF LOT 21 & ALL OF LOT 20 BLK 5	Delinquent Trash Bill  *** Owner and Taxpayer ***	1.00	110.48	\$110.48 <u>\$110.48</u>	<b>26-29-22-43-0194</b>
					Total Assessment:	\$110.48
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$110.48</b>
Jean M Cole 2047 Minnehaha Ave E St Paul MN 55119-3929 <b>*2047 MINNEHAHA AVE E</b> *Ward: 7 *Pending as of: 7/16/2019	WATTS PARK, ST. PAUL, MINN. LOT 23 BLK 5	Delinquent Trash Bill  *** Owner and Taxpayer ***	1.00	110.48	\$110.48 <u>\$110.48</u>	<b>26-29-22-43-0186</b>
					Total Assessment:	\$110.48
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$110.48</b>
Esther Folyan 2151 Minnehaha Ave E St Paul MN 55119-3933 <b>*2151 MINNEHAHA AVE E</b> *Ward: 7 *Pending as of: 7/16/2019	WATTS PARK, ST. PAUL, MINN. LOT 17 BLK 7	Delinquent Trash Bill  *** Owner and Taxpayer ***	1.00	110.48	\$110.48 <u>\$110.48</u>	<b>26-29-22-44-0168</b>
					Total Assessment:	\$110.48
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$110.48</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Pavel Zakharov 985 Century Ave N Maplewood MN 55119-3825	WATTS PARK, ST. PAUL, MINN. LOT 22 BLK 7	Delinquent Trash Bill	1.00	117.80	\$117.80	26-29-22-44-0172
					<u>\$117.80</u>	

**\*2171 MINNEHAHA AVE E**

\*Ward: 7  
\*Pending as of: 7/16/2019

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

Total Assessment:	\$117.80
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$117.80</b>

Richard J Schiltz 2233 Minnehaha Ave E St Paul MN 55119-3934	WATTS PARK, ST. PAUL, MINN. LOTS 22 & LOT 23 BLK 8	Delinquent Trash Bill	1.00	4.80	\$4.80	26-29-22-44-0085
					<u>\$4.80</u>	

**\*2233 MINNEHAHA AVE E**

\*Ward: 7  
\*Pending as of: 7/16/2019

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

Total Assessment:	\$4.80
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$4.80</b>

Bph 2 Llc 55 W 39th St Rm 806 New York NY 10018-0548	WATTS PARK, ST. PAUL, MINN. LOT 25 BLK 8	Delinquent Trash Bill	1.00	5.12	\$5.12	26-29-22-44-0087
					<u>\$5.12</u>	

**\*2239 MINNEHAHA AVE E**

\*Ward: 7  
\*Pending as of: 7/16/2019

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

Total Assessment:	\$5.12
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$5.12</b>

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Pinpoint Homes Llc 2900 Washington Ave Minneapolis MN 55411-6857 <b>*2243 MINNEHAHA AVE E</b> *Ward: 7 *Pending as of: 7/16/2019	WATTS PARK, ST. PAUL, MINN. LOT 26 BLK 8	Delinquent Trash Bill	1.00	110.48	\$110.48 \$110.48	<b>26-29-22-44-0182</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$110.48	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$110.48</b>	
Martin P Connolly 2257 E Minnehaha Ave St Paul MN 55119-3934 <b>*2257 MINNEHAHA AVE E</b> *Ward: 7 *Pending as of: 7/16/2019	WATTS PARK, ST. PAUL, MINN. LOT 30 BLK 8	Delinquent Trash Bill	1.00	110.48	\$110.48 \$110.48	<b>26-29-22-44-0090</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$110.48	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$110.48</b>	
Curtis L Collins Cynthia R Collins 1536 Alameda St St Paul MN 55117-3432 <b>*1003 MINNEHAHA AVE W</b> *Ward: 1 *Pending as of: 7/16/2019	WINTERS ADDITION TO ST. PAUL EX ALLEY LOT 6 BLK 15	Delinquent Trash Bill	1.00	110.48	\$110.48 \$110.48	<b>26-29-23-33-0065</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$110.48	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$110.48</b>	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Daniel Johannsen Holly Johannsen 1063 Minnehaha Ave W St Paul MN 55104-1548 <b>*1063 MINNEHAHA AVE W</b> *Ward: 1 *Pending as of: 7/16/2019	WINTERS ADDITION TO ST. PAUL SUBJ TO PRIVATE ALLEY ESMT LOT 6 BLK 22	Delinquent Trash Bill  *** Owner and Taxpayer ***	1.00	110.48	\$110.48 <u>\$110.48</u>	<b>26-29-23-33-0155</b>
					Total Assessment:	\$110.48
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$110.48</b>
Mable L Williams Angela M Stover Williams 1087 Minnehaha Ave W St Paul MN 55104-1548 <b>*1087 MINNEHAHA AVE W</b> *Ward: 1 *Pending as of: 7/16/2019	LEXINGTON AVE. ADDITION TO THE CITY OF ST. PAUL LOT 12 BLK 2	Delinquent Trash Bill  *** Owner and Taxpayer ***	1.00	110.48	\$110.48 <u>\$110.48</u>	<b>26-29-23-33-0160</b>
					Total Assessment:	\$110.48
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$110.48</b>
St Paul Public Housing Agency Attn: Comptroller 555 Wabasha St N Ste 400 St Paul MN 55102-1602 <b>*749 MINNEHAHA AVE W</b> *Ward: 1 *Pending as of: 7/16/2019	WINTERS ADDITION TO ST. PAUL EX N 6 FT FOR ALLEY LOT 2 BLK 1	Delinquent Trash Bill  *** Owner and Taxpayer ***	1.00	5.12	\$5.12 <u>\$5.12</u>	<b>26-29-23-43-0052</b>
					Total Assessment:	\$5.12
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$5.12</b>



Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Joselito C Espino Iii Agnes C Espino 1419 Alaska Ave St Paul MN 55116-2341 <b>*751 MINNEHAHA AVE W</b> *Ward: 1 *Pending as of: 7/16/2019	WINTERS ADDITION TO ST. PAUL EX N 6 FT FOR ALLEY LOT 3 BLK 1	Delinquent Trash Bill	1.00	169.37	\$169.37 <u>\$169.37</u>	<b>26-29-23-43-0053</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$169.37	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$169.37</b>	
Elsie M Mayard 755 Minnehaha Ave W St Paul MN 55104-1626 <b>*755 MINNEHAHA AVE W</b> *Ward: 1 *Pending as of: 7/16/2019	WINTERS ADDITION TO ST. PAUL EX N 6 FT FOR ALLEY LOT 4 BLK 1	Delinquent Trash Bill	1.00	135.74	\$135.74 <u>\$135.74</u>	<b>26-29-23-43-0054</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$135.74	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$135.74</b>	
Jesse A Poolaw Sr 791 Minnehaha Ave W St Paul MN 55104-1626 <b>*791 MINNEHAHA AVE W</b> *Ward: 1 *Pending as of: 7/16/2019	WINTERS ADDITION TO ST. PAUL SUBJ TO ALLEY LOTS 12 AND LOT 13 BLK 1	Delinquent Trash Bill	1.00	117.80	\$117.80 <u>\$117.80</u>	<b>26-29-23-43-0062</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$117.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$117.80</b>	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
St Paul Public Housing Agency Attn: Comptroller 555 Wabasha St N Ste 400 St Paul MN 55102-1602 <b>*831 MINNEHAHA AVE W</b> *Ward: 1 *Pending as of: 7/16/2019	WINTERS ADDITION TO ST. PAUL SUBJ TO ALLEY;THE FOL; EX E 10 38/100 FT LOT 8 AND E 25 FT OF LOT 9 BLK 7	Delinquent Trash Bill  *** Owner and Taxpayer ***	1.00	5.12	\$5.12 \$5.12	<b>26-29-23-43-0105</b>
					Total Assessment:	\$5.12
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$5.12</b>
Angela M Anderson 987 Minnehaha Ave W St Paul MN 55104-1545 <b>*987 MINNEHAHA AVE W</b> *Ward: 1 *Pending as of: 7/16/2019	WINTERS ADDITION TO ST. PAUL EX ALLEY LOT 2 BLK 15	Delinquent Trash Bill  *** Owner and Taxpayer ***	1.00	80.90	\$80.90 \$80.90	<b>26-29-23-33-0061</b>
					Total Assessment:	\$80.90
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$80.90</b>
Carol L Bouchard 2389 Beverly Rd St Paul MN 55104-5038 <b>*995 MINNEHAHA AVE W</b> *Ward: 1 *Pending as of: 7/16/2019	WINTERS ADDITION TO ST. PAUL EX ALLEY LOT 4 BLK 15	Delinquent Trash Bill  *** Owner and Taxpayer ***	1.00	117.80	\$117.80 \$117.80	<b>26-29-23-33-0063</b>
					Total Assessment:	\$117.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$117.80</b>

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Mai Chong Lee Lor 80 White Bear Ave N St Paul MN 55106-6010 <b>*984 OMABAN ST</b> *Ward: 6 *Pending as of: 7/16/2019	OAK TREE PARK SUBJ TO ESMTS & PARTY WALL AGREEMENT THE FOL; EX N 35.58 FT; LOT 4 BLK 1	Delinquent Trash Bill  *** Owner and Taxpayer ***	1.00	4.80	\$4.80 \$4.80	27-29-22-24-0034
					Total Assessment:	\$4.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$4.80</b>
Brandon D Frazier Dawn E Frazier 985 Omaban St St Paul MN 55106-3556 <b>*985 OMABAN ST</b> *Ward: 6 *Pending as of: 7/16/2019	OAK TREE PARK EX S 40 FT; LOT 2 BLK 1	Delinquent Trash Bill  *** Owner and Taxpayer ***	1.00	117.80	\$117.80 \$117.80	27-29-22-24-0029
					Total Assessment:	\$117.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$117.80</b>
Brian J Harrington Candyce R Harrington 989 Omaban St St Paul MN 55106-3556 <b>*989 OMABAN ST</b> *Ward: 6 *Pending as of: 7/16/2019	OAK TREE PARK S 40 FT OF E 140 FT OF LOT 1 BLK 1	Delinquent Trash Bill  *** Owner and Taxpayer ***	1.00	4.80	\$4.80 \$4.80	27-29-22-24-0030
					Total Assessment:	\$4.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$4.80</b>

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Noela Naah Suhfor Po Box 1681 Maple Grove MN 55311-6681 <b>*1007 OXFORD ST N</b> *Ward: 5 *Pending as of: 7/16/2019	HILLIARD'S SUBDIVISION OF LOT 43, LAKE COMO VILLAS LOTS 11 12 AND LOT 13	Delinquent Trash Bill	1.00	69.95	\$69.95 \$69.95	<b>26-29-23-23-0082</b>
		*** Owner and Taxpayer ***				
					Total Assessment:	\$69.95
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$69.95</b>
Daniel L Schmidt 1090 Oxford St N St Paul MN 55103-1036 <b>*1090 OXFORD ST N</b> *Ward: 5 *Pending as of: 7/16/2019	WARRENDALE LOT 12 BLK 7	Delinquent Trash Bill	1.00	117.80	\$117.80 \$117.80	<b>26-29-23-22-0125</b>
		*** Owner and Taxpayer ***				
					Total Assessment:	\$117.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$117.80</b>
Severt H Weme Roxanne M Weme 865 Oxford St N St Paul MN 55103-1239 <b>*865 OXFORD ST N</b> *Ward: 1 *Pending as of: 7/16/2019	KALMAN'S DIVISION NO. 3 ADDITION TO THE CITY OF ST. PAUL, MINN. EX N 50.75 FT OF VAC TOPPING ST ADJ TO LOTS 28 29 & 30; THE FOL; S1/2 OF VAC TOPPING ST ACCRUING & LOTS 31 & LOT 32	Delinquent Trash Bill	1.00	69.95	\$69.95 \$69.95	<b>26-29-23-32-0138</b>
		*** Owner and Taxpayer ***				
					Total Assessment:	\$69.95
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$69.95</b>

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
George D Green Anne R Green 877 Oxford St N St Paul MN 55103-1239 <b>*877 OXFORD ST N</b> *Ward: 1 *Pending as of: 7/16/2019	KALMAN'S DIVISION NO. 3 ADDITION TO THE CITY OF ST. PAUL, MINN. S 55 FT OF N 75 FT OF LOTS 28 29 AND LOT 30	Delinquent Trash Bill  *** Owner and Taxpayer ***	1.00	220.99	\$220.99 \$220.99	<b>26-29-23-32-0129</b>
					Total Assessment:	\$220.99
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$220.99</b>
William D Tills 991 Oxford St N St Paul MN 55103-1243 <b>*991 OXFORD ST N</b> *Ward: 5 *Pending as of: 7/16/2019	COMO PARK SECOND ADDITION LOTS 3 AND LOT 4 BLK 3	Delinquent Trash Bill  *** Owner and Taxpayer ***	1.00	112.90	\$112.90 \$112.90	<b>26-29-23-23-0174</b>
					Total Assessment:	\$112.90
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$112.90</b>
Anita Bellant Mary Megan 1342 Phalen Blvd St Paul MN 55106 <b>*1342 PHALEN BLVD</b> *Ward: 6 *Pending as of: 7/16/2019	CIC NO 619 PHALEN CROSSING I UNIT NO.1342	Delinquent Trash Bill  *** Owner and Taxpayer ***	1.00	80.90	\$80.90 \$80.90	<b>27-29-22-22-0145</b>
					Total Assessment:	\$80.90
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$80.90</b>

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Housing Innovation Finance Fund Llc 747 Pierce Butler Rte St Paul MN 55104-1632 <b>*747 PIERCE BUTLER RTE</b> *Ward: 1 *Pending as of: 7/16/2019	JOSEPH R WEIDES RE OF BLK 3 AND NORTH ONE HALF OF BLK 2 WINTER'S ADDITION TO ST. PAUL, MINNESOTA LOT 38 BLK 3	Delinquent Trash Bill  *** Owner and Taxpayer ***	1.00	117.80	\$117.80 \$117.80	<b>26-29-23-43-0032</b>
					Total Assessment:	\$117.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$117.80</b>
Lara Ajani 755 Pierce Butler Rte St Paul MN 55104-1632 <b>*755 PIERCE BUTLER RTE</b> *Ward: 1 *Pending as of: 7/16/2019	JOSEPH R WEIDES RE OF BLK 3 AND NORTH ONE HALF OF BLK 2 WINTER'S ADDITION TO ST. PAUL, MINNESOTA E 11 4/10 FT OF LOT 35 AND ALL OF LOT 36 BLK 3	Delinquent Trash Bill  *** Owner and Taxpayer ***	1.00	110.48	\$110.48 \$110.48	<b>26-29-23-43-0030</b>
					Total Assessment:	\$110.48
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$110.48</b>
James A Herron 767 Pierce Butler Rte St Paul MN 55104-1632 <b>*767 PIERCE BUTLER RTE</b> *Ward: 1 *Pending as of: 7/16/2019	JOSEPH R WEIDES RE OF BLK 3 AND NORTH ONE HALF OF BLK 2 WINTER'S ADDITION TO ST. PAUL, MINNESOTA LOTS 31 AND LOT 32 BLK 3	Delinquent Trash Bill  *** Owner and Taxpayer ***	1.00	4.80	\$4.80 \$4.80	<b>26-29-23-43-0027</b>
					Total Assessment:	\$4.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$4.80</b>

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Mai Huong Thi Tran 801 Pierce Butler Route St Paul MN 55104-1634	WINTERS ADDITION TO ST. PAUL LOT 1 BLK 5	Delinquent Trash Bill	1.00	228.30	\$228.30	26-29-23-43-0076
					<u>\$228.30</u>	

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

**\*801 PIERCE BUTLER RTE**

\*Ward: 1  
\*Pending as of: 7/16/2019

Total Assessment:	\$228.30
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$228.30</b>

Mee Yang 970 Prosperity Ave St Paul MN 55106-3524	SECTION 27 TOWN 29 RANGE 22 SELY 75 FT OF NWLY 175 FT OF SWLY 75 FT OF PART OF SW 1/4 OF NW 1/4 SELY OF AMES AVE AND NELY OF PROSPERITY AVE IN SEC 27 TN 29 RN 22	Delinquent Trash Bill	1.00	4.80	\$4.80	27-29-22-23-0060
					<u>\$4.80</u>	

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

**\*970 PROSPERITY AVE**

\*Ward: 6  
\*Pending as of: 7/16/2019

Total Assessment:	\$4.80
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$4.80</b>

Jose T Chacon Delmi N Rivas 1322 Reaney Ave St Paul MN 55106-4035	LORENA PARK, ST. PAUL, MINN. LOT 7 BLK 4	Delinquent Trash Bill	1.00	4.80	\$4.80	27-29-22-33-0119
					<u>\$4.80</u>	

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

**\*1322 REANEY AVE**

\*Ward: 7  
\*Pending as of: 7/16/2019

Total Assessment:	\$4.80
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$4.80</b>

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
David Maggi 1329 Reaney Ave St Paul MN 55106-5624 <b>*1329 REANEY AVE</b> *Ward: 7 *Pending as of: 7/16/2019	LORENA PARK, ST. PAUL, MINN. LOT 20 BLK 3	Delinquent Trash Bill	1.00	80.90	\$80.90 \$80.90	<b>27-29-22-33-0108</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$80.90	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$80.90</b>	
Hayden Gadde Megan Gadde 1333 Reaney Ave St Paul MN 55106-4034 <b>*1333 REANEY AVE</b> *Ward: 7 *Pending as of: 7/16/2019	LORENA PARK, ST. PAUL, MINN. LOT 21 BLK 3	Delinquent Trash Bill	1.00	110.48	\$110.48 \$110.48	<b>27-29-22-33-0109</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$110.48	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$110.48</b>	
Curtis J Lindquist Geraldine M Lindquist 1350 Reaney Ave St Paul MN 55106-4109 <b>*1350 REANEY AVE</b> *Ward: 7 *Pending as of: 7/16/2019	LORENA PARK, ST. PAUL, MINN. LOT 12 BLK 5	Delinquent Trash Bill	1.00	1.06	\$1.06 \$1.06	<b>27-29-22-33-0063</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$1.06	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$1.06</b>	



Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Arlana Omaha 1356 Reaney Ave St Paul MN 55106 <b>*1356 REANEY AVE</b> *Ward: 7 *Pending as of: 7/16/2019	LORENA PARK, ST. PAUL, MINN. LOT 10 BLK 5	Delinquent Trash Bill  *** Owner and Taxpayer ***	1.00	110.48	\$110.48 <u>\$110.48</u>	<b>27-29-22-33-0061</b>
					Total Assessment:	\$110.48
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$110.48</b>
Jon A Hall Hsiu F Hall 1365 Reaney Ave St Paul MN 55106-4108 <b>*1365 REANEY AVE</b> *Ward: 7 *Pending as of: 7/16/2019	LORENA PARK, ST. PAUL, MINN. LOT 17 BLK 2	Delinquent Trash Bill  *** Owner and Taxpayer ***	1.00	110.48	\$110.48 <u>\$110.48</u>	<b>27-29-22-33-0047</b>
					Total Assessment:	\$110.48
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$110.48</b>
Elizabeth Yang Ou Vang 1378 Reaney Ave St Paul MN 55106-4109 <b>*1378 REANEY AVE</b> *Ward: 7 *Pending as of: 7/16/2019	LORENA PARK, ST. PAUL, MINN. LOT 5 BLK 5	Delinquent Trash Bill  *** Owner and Taxpayer ***	1.00	4.80	\$4.80 <u>\$4.80</u>	<b>27-29-22-33-0056</b>
					Total Assessment:	\$4.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$4.80</b>

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Amparo J Lopez 1385 Reaney Ave St Paul MN 55106-4108 <b>*1385 REANEY AVE</b> *Ward: 7 *Pending as of: 7/16/2019	LORENA PARK, ST. PAUL, MINN. LOT 22 BLK 2	Delinquent Trash Bill	1.00	69.95	\$69.95 \$69.95	27-29-22-33-0052
		*** Owner and Taxpayer ***				
		Total Assessment:			\$69.95	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$69.95</b>	
Young Yang 1448 Reaney Ave St Paul MN 55106 <b>*1448 REANEY AVE</b> *Ward: 7 *Pending as of: 7/16/2019	DEFRANCHYS DIVISION LOT 13 AND PART OF LOT 14 BLK 13 DENSLAWS REAR OF LOTS 5 6 7 8 9 10 11 12 BLK 2 LOTS 9 10 11 12 13 14 15 16 17 18 19 BLK 3 AND LOT 11 BLK 4 CRUICKSHANKS GARDEN LOTS W	Delinquent Trash Bill	1.00	117.80	\$117.80 \$117.80	27-29-22-34-0112
		*** Owner and Taxpayer ***				
		Total Assessment:			\$117.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$117.80</b>	
North Real Estate Llc 1468 Reaney Ave St Paul MN 55106-4126 <b>*1468 REANEY AVE</b> *Ward: 7 *Pending as of: 7/16/2019	DEFRANCHYS DIVISION PART OF LOTS 17 AND 18 BLK 13 DENSLAWS REAR OF LOTS 5 6 7 8 9 10 11 12 BLK 2 LOTS 9 10 11 12 13 14 15 16 17 18 19 BLK 3 AND LOT 11 BLK 4 CRUICKSHANKS GARDEN LOTS BET	Delinquent Trash Bill	1.00	117.80	\$117.80 \$117.80	27-29-22-34-0107
		*** Owner and Taxpayer ***				
		Total Assessment:			\$117.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$117.80</b>	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Gallus Awa 1481 Reaney Ave St Paul MN 55106-4125 <b>*1481 REANEY AVE</b> *Ward: 7 *Pending as of: 7/16/2019	DEFRANCHYS DIVISION LOT 20 BLK 6	Delinquent Trash Bill	1.00	117.80	\$117.80 \$117.80	<b>27-29-22-34-0102</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$117.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$117.80</b>	
Janea Scott 1492 Reaney Ave St Paul MN 55106-4128 <b>*1492 REANEY AVE</b> *Ward: 7 *Pending as of: 7/16/2019	DEFRANCHYS DIVISION W 10 FT OF LOT 7 AND ALL OF LOT 6 BLK 12 DENSLAWS REAR OF LOTS 5 6 7 8 9 10 11 12 BLK 2 LOTS 9 10 11 12 13 14 15 16 17 18 19 BLK 3 AND LOT 11 BLK 4 CRUICKSHANKS GARDEN LOTS	Delinquent Trash Bill	1.00	110.48	\$110.48 \$110.48	<b>27-29-22-34-0044</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$110.48	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$110.48</b>	
Nina Solberg 107 Kimball Dr Champlin MN 55316-1629 <b>*2024 REANEY AVE</b> *Ward: 7 *Pending as of: 7/16/2019	WATTS PARK, ST. PAUL, MINN. LOT 14 BLK 5	Delinquent Trash Bill	1.00	120.01	\$120.01 \$120.01	<b>26-29-22-43-0178</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$120.01	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$120.01</b>	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Daniel O Ward Ii 1769 Lexington Ave N Suite 460 Roseville MN 55113-6522 <b>*2034 REANEY AVE</b> *Ward: 7 *Pending as of: 7/16/2019	WATTS PARK, ST. PAUL, MINN. LOTS 11 & LOT 12 BLK 5	Delinquent Trash Bill	1.00	110.48	\$110.48 \$110.48	26-29-22-43-0176
		*** Owner and Taxpayer ***				
		Total Assessment:			\$110.48	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$110.48</b>	
Allison L Bohy 2061 Reaney Ave E St Paul MN 55119-3954 <b>*2061 REANEY AVE</b> *Ward: 7 *Pending as of: 7/16/2019	WATTS PARK, ST. PAUL, MINN. E 20 FT OF LOT 25 AND ALL OF LOT 26 BLK 4	Delinquent Trash Bill	1.00	117.80	\$117.80 \$117.80	26-29-22-43-0166
		*** Owner and Taxpayer ***				
		Total Assessment:			\$117.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$117.80</b>	
Mnsf T3 Spe Llc 6836 Morrison Blvd Ste 320 Charlotte NC 28211-2612 <b>*2070 REANEY AVE</b> *Ward: 7 *Pending as of: 7/16/2019	WATTS PARK, ST. PAUL, MINN. LOT 3 BLK 5	Delinquent Trash Bill	1.00	80.90	\$80.90 \$80.90	26-29-22-43-0198
		*** Owner and Taxpayer ***				
		Total Assessment:			\$80.90	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$80.90</b>	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Blia Moua 2074 Reaney Ave St Paul MN 55119-3955 <b>*2074 REANEY AVE</b> *Ward: 7 *Pending as of: 7/16/2019	WATTS PARK, ST. PAUL, MINN. LOT 2 BLK 5	Delinquent Trash Bill	1.00	154.70	\$154.70 \$154.70	26-29-22-43-0197
		*** Owner and Taxpayer ***				
		Total Assessment:			\$154.70	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$154.70</b>	
Sheri Schafhauser 2075 Reaney Ave St Paul MN 55119-3954 <b>*2075 REANEY AVE</b> *Ward: 7 *Pending as of: 7/16/2019	WATTS PARK, ST. PAUL, MINN. E 1/2 OF LOT 28 & W 34.9 FT OF LOT 29 BLK 4	Delinquent Trash Bill	1.00	3.52	\$3.52 \$3.52	26-29-22-43-0214
		*** Owner and Taxpayer ***				
		Total Assessment:			\$3.52	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$3.52</b>	
Robert P Mellem Jennifer A Rebne 2151 Reaney Ave E St Paul MN 55119-3947 <b>*2151 REANEY AVE</b> *Ward: 7 *Pending as of: 7/16/2019	WATTS PARK, ST. PAUL, MINN. LOT 17 BLK 2	Delinquent Trash Bill	1.00	117.80	\$117.80 \$117.80	26-29-22-44-0146
		*** Owner and Taxpayer ***				
		Total Assessment:			\$117.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$117.80</b>	

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Ccf2 Llc 7801 E Bush Lake Rd Ste 430 Minneapolis MN 55439-3160 <b>*2155 REANEY AVE</b> *Ward: 7 *Pending as of: 7/16/2019	WATTS PARK, ST. PAUL, MINN. LOTS 18 AND LOT 19 BLK 2	Delinquent Trash Bill  *** Owner and Taxpayer ***	1.00	117.80	\$117.80 \$117.80	26-29-22-44-0147
					Total Assessment:	\$117.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$117.80</b>
Mark Ray Davis 2160 Reaney Ave St Paul MN 55119-3948 <b>*2160 REANEY AVE</b> *Ward: 7 *Pending as of: 7/16/2019	WATTS PARK, ST. PAUL, MINN. LOT 12 BLK 7	Delinquent Trash Bill  *** Owner and Taxpayer ***	1.00	117.80	\$117.80 \$117.80	26-29-22-44-0164
					Total Assessment:	\$117.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$117.80</b>
Samuel A Oduro 7978 Jorgensen Ave S Cottage Grove MN 55016-5242 <b>*2194 REANEY AVE</b> *Ward: 7 *Pending as of: 7/16/2019	WATTS PARK, ST. PAUL, MINN. LOT 3 BLK 7	Delinquent Trash Bill  *** Owner and Taxpayer ***	1.00	79.17	\$79.17 \$79.17	26-29-22-44-0156
					Total Assessment:	\$79.17
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$79.17</b>

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
John Richard Gladis 2195 Reaney Ave St Paul MN 55119-3947 <b>*2195 REANEY AVE</b> *Ward: 7 *Pending as of: 7/16/2019	WATTS PARK, ST. PAUL, MINN. LOT 28 BLK 2	Delinquent Trash Bill  *** Owner and Taxpayer ***	1.00	110.48	\$110.48 \$110.48	<b>26-29-22-44-0152</b>
					Total Assessment:	\$110.48
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$110.48</b>
Edmund Cichocki 1715 Rose Ave E St Paul MN 55106-2948 <b>*1715 ROSE AVE E</b> *Ward: 6 *Pending as of: 7/16/2019	AMES PARK PLAT 2 E 10 7/10 FT OF LOT 15 AND ALL OF LOT 16 BLK 2	Delinquent Trash Bill  *** Owner and Taxpayer ***	1.00	110.48	\$110.48 \$110.48	<b>27-29-22-11-0107</b>
					Total Assessment:	\$110.48
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$110.48</b>
Gonzalo R Guerra Jr P O Box 411 Rosemount MN 55068-0411 <b>*1719 ROSE AVE E</b> *Ward: 6 *Pending as of: 7/16/2019	AMES PARK PLAT 2 LOT 8 BLK 1	Delinquent Trash Bill  *** Owner and Taxpayer ***	1.00	110.48	\$110.48 \$110.48	<b>27-29-22-11-0044</b>
					Total Assessment:	\$110.48
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$110.48</b>

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Timothy R Mcnaughton Catherine A Mcnaughton 2631 Bittersweet Ln N Maplewood MN 55109-2125 <b>*1743 ROSE AVE E</b> *Ward: 6 *Pending as of: 7/16/2019	AMES PARK PLAT 2 LOTS 13 AND LOT 14 BLK 1	Delinquent Trash Bill	1.00	1.65	\$1.65	<b>27-29-22-11-0048</b>
		*** Owner and Taxpayer ***			\$1.65	
		Total Assessment:			\$1.65	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$1.65</b>	
Patrick G Bowlin Jean E Bowlin 1337 Ross Ave St Paul MN 55106-4007 <b>*1337 ROSS AVE</b> *Ward: 7 *Pending as of: 7/16/2019	TILSEN'S FOURTH ADDITION S 1/2 OF VAC ALLEY ADJ AND LOT 3 BLK 5	Delinquent Trash Bill	1.00	5.12	\$5.12	<b>27-29-22-33-0081</b>
		*** Owner and Taxpayer ***			\$5.12	
		Total Assessment:			\$5.12	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$5.12</b>	
Tammi Jo Timm 1341 Ross Ave St Paul MN 55106-4007 <b>*1341 ROSS AVE</b> *Ward: 7 *Pending as of: 7/16/2019	TILSEN'S FOURTH ADDITION S 1/2 OF VAC ALLEY ADJ AND LOT 2 BLK 5	Delinquent Trash Bill	1.00	500.50	\$500.50	<b>27-29-22-33-0080</b>
		*** Owner and Taxpayer ***			\$500.50	
		Total Assessment:			\$500.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$500.50</b>	



Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Gonzalo R Guerra Jr Po Box 411 Rosemount MN 55068-0411 <b>*2169 ROSS AVE</b> *Ward: 7 *Pending as of: 7/16/2019	MERIT ADDITION LOT 11 BLK 2	Delinquent Trash Bill	1.00	117.80	\$117.80 \$117.80	<b>26-29-22-44-0099</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$117.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$117.80</b>	
Esteban Juarez Cortes 1068 Ryde St St Paul MN 55103-1371 <b>*1068 RYDE ST</b> *Ward: 5 *Pending as of: 7/16/2019	THOMPSONS ADDITION TO ST PAUL EX S 20 FT LOT 9 AND ALL OF LOTS 7 AND LOT 8 BLK 33	Delinquent Trash Bill	1.00	5.12	\$5.12 \$5.12	<b>26-29-23-24-0010</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$5.12	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$5.12</b>	
Jacqueline J Cushing 1071 Ryde St St Paul MN 55103-1370 <b>*1071 RYDE ST</b> *Ward: 5 *Pending as of: 7/16/2019	MERCER AND MAGRAW'S ADDITION EX S 12 5/10 FT LOT 12 AND ALL OF LOT 13	Delinquent Trash Bill	1.00	80.90	\$80.90 \$80.90	<b>26-29-23-24-0029</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$80.90	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$80.90</b>	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
James George Wyman 978 Ryde St St Paul MN 55103-1367 <b>*978 RYDE ST</b> *Ward: 5 *Pending as of: 7/16/2019	MAXFIELDS SUBDIVISION OF LOT 53 OF LAKE COMO VILLAS S 20 FT OF LOT 25 AND ALL OF LOT 26 BLK 53	Delinquent Trash Bill  *** Owner and Taxpayer ***	1.00	117.80	\$117.80 <u>\$117.80</u>	<b>26-29-23-24-0161</b>
					Total Assessment:	\$117.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$117.80</b>
Eric M Winters 994 Ryde St St Paul MN 55103-1367 <b>*994 RYDE ST</b> *Ward: 5 *Pending as of: 7/16/2019	MAXFIELDS SUBDIVISION OF LOT 53 OF LAKE COMO VILLAS EX N 20 FT LOT 19 EX S 10 FT LOT 21 AND ALL OF LOT 20 BLK 53	Delinquent Trash Bill  *** Owner and Taxpayer ***	1.00	10.04	\$10.04 <u>\$10.04</u>	<b>26-29-23-24-0158</b>
					Total Assessment:	\$10.04
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$10.04</b>
Richard J Prelgo 1000 Seminary Ave St Paul MN 55104-1527 <b>*1000 SEMINARY AVE</b> *Ward: 1 *Pending as of: 7/16/2019	WINTERS ADDITION TO ST. PAUL LOT 25 BLK 16	Delinquent Trash Bill  *** Owner and Taxpayer ***	1.00	80.90	\$80.90 <u>\$80.90</u>	<b>26-29-23-33-0057</b>
					Total Assessment:	\$80.90
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$80.90</b>

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Nicholas P Krings Nora Krings 1033 Seminary Ave St Paul MN 55104-2526 <b>*1033 SEMINARY AVE</b> *Ward: 1 *Pending as of: 7/16/2019	WINTERS ADDITION TO ST. PAUL SUBJ TO ALLEY; LOTS 13 & LOT 14 BLK 17	Delinquent Trash Bill	1.00	110.48	\$110.48 <u>\$110.48</u>	<b>26-29-23-33-0024</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$110.48	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$110.48</b>	
Hargwayne Gegziabhre 4137 Gale Cir Arden Hills MN 55112-1915 <b>*1037 SEMINARY AVE</b> *Ward: 1 *Pending as of: 7/16/2019	WINTERS ADDITION TO ST. PAUL EX ALLEY LOT 15 BLK 17	Delinquent Trash Bill	1.00	118.36	\$118.36 <u>\$118.36</u>	<b>26-29-23-33-0025</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$118.36	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$118.36</b>	
Kimberlee Plankers 1054 Seminary Ave St Paul MN 55104-1528 <b>*1054 SEMINARY AVE</b> *Ward: 1 *Pending as of: 7/16/2019	WINTERS ADDITION TO ST. PAUL EX S 10 FT FOR ALLEY LOT 27 BLK 21	Delinquent Trash Bill	1.00	69.95	\$69.95 <u>\$69.95</u>	<b>26-29-23-33-0146</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$69.95	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$69.95</b>	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
John J Benson Tracy K Benson 535 Sandhurst Dr W Apt 201 Roseville MN 55113-4667 <b>*1066 SEMINARY AVE</b> *Ward: 1 *Pending as of: 7/16/2019	WINTERS ADDITION TO ST. PAUL EX S 10 FT FOR ALLEY THE FOL EX W 15 FT LOT 23 AND ALL OF LOT 24 BLK 21	Delinquent Trash Bill  *** Owner and Taxpayer ***	1.00	117.80	\$117.80 \$117.80	26-29-23-33-0143
					Total Assessment:	\$117.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$117.80</b>
Juline A Holleran John E Holleran Iii 1078 Seminary Ave St Paul MN 55104-1528 <b>*1078 SEMINARY AVE</b> *Ward: 1 *Pending as of: 7/16/2019	LEXINGTON AVE. ADDITION TO THE CITY OF ST. PAUL W 5 FT OF LOT 2 AND ALL OF LOT 3 BLK 1	Delinquent Trash Bill  *** Owner and Taxpayer ***	1.00	3.52	\$3.52 \$3.52	26-29-23-33-0140
					Total Assessment:	\$3.52
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$3.52</b>
Girma Tesfaye 649 Simon Ave St Paul MN 55117-5622 <b>*649 SIMON AVE</b> *Ward: 5 *Pending as of: 7/16/2019	WARE AND HOSPES ADDITION TO ST. PAUL, MINN. LOT 45 BLK 2	Delinquent Trash Bill  *** Owner and Taxpayer ***	1.00	110.48	\$110.48 \$110.48	26-29-23-14-0030
					Total Assessment:	\$110.48
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$110.48</b>

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Katherine Louise Hendrickson 666 Simon Ave St Paul MN 55117-5625 <b>*666 SIMON AVE</b> *Ward: 5 *Pending as of: 7/16/2019	WARE AND HOSPES ADDITION TO ST. PAUL, MINN. LOT 8 BLK 3	Delinquent Trash Bill	1.00	110.48	\$110.48 <u>\$110.48</u>	<b>26-29-23-14-0078</b>
		*** Owner and Taxpayer ***				
					Total Assessment: \$110.48 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 <b>Payoff Amount: \$110.48</b>	
Sandra Rae Pederson 701 Simon Ave St Paul MN 55117-5626 <b>*701 SIMON AVE</b> *Ward: 5 *Pending as of: 7/16/2019	WARE AND HOSPES ADDITION TO ST. PAUL, MINN. LOT 33 BLK 2	Delinquent Trash Bill	1.00	4.80	\$4.80 <u>\$4.80</u>	<b>26-29-23-14-0042</b>
		*** Owner and Taxpayer ***				
					Total Assessment: \$4.80 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 <b>Payoff Amount: \$4.80</b>	
George H Niece 704 Simon Ave St Paul MN 55117-5623 <b>*704 SIMON AVE</b> *Ward: 5 *Pending as of: 7/16/2019	WARE AND HOSPES ADDITION TO ST. PAUL, MINN. LOT 17 BLK 3	Delinquent Trash Bill	1.00	5.74	\$5.74 <u>\$5.74</u>	<b>26-29-23-14-0069</b>
		*** Owner and Taxpayer ***				
					Total Assessment: \$5.74 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 <b>Payoff Amount: \$5.74</b>	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jerome M Prokott 1512 Sims Ave St Paul MN 55106-3506 <b>*1512 SIMS AVE</b> *Ward: 6 *Pending as of: 7/16/2019	BROKMEIERS SUBDIVISION LOTS 7 & LOT 8 BLK 2	Delinquent Trash Bill	1.00	110.48	\$110.48 \$110.48	<b>27-29-22-31-0009</b>
		*** Owner and Taxpayer ***				
					Total Assessment:	\$110.48
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$110.48</b>
Neng Xiong Youa Yang 1662 Sims Ave St Paul MN 55106-2001 <b>*1662 SIMS AVE</b> *Ward: 6 *Pending as of: 7/16/2019	BIRMINGHAM'S 2ND ADDITION LOT 15 BLK 2	Delinquent Trash Bill	1.00	110.48	\$110.48 \$110.48	<b>27-29-22-41-0114</b>
		*** Owner and Taxpayer ***				
					Total Assessment:	\$110.48
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$110.48</b>
Matthew D Sweeney Kirstin Sampson 2238 Dahl Ave St Paul MN 55119-5885 <b>*1698 SIMS AVE</b> *Ward: 6 *Pending as of: 7/16/2019	BIRMINGHAM'S 2ND ADDITION LOT 6 BLK 2	Delinquent Trash Bill	1.00	110.48	\$110.48 \$110.48	<b>27-29-22-41-0105</b>
		*** Owner and Taxpayer ***				
					Total Assessment:	\$110.48
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$110.48</b>

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Luis Eduardo Gutierrez Blanca Solis 372 Carmel Ave E West St Paul MN 55118-3509 <b>*1726 SIMS AVE</b> *Ward: 6 *Pending as of: 7/16/2019	BIRMINGHAM'S PARK EX S 50 FT LOT 12 AND N 1/2 OF LOTS 13 14 AND LOT 15 BLK 2	Delinquent Trash Bill  *** Owner and Taxpayer ***	1.00	10.24	\$10.24 \$10.24	<b>27-29-22-41-0018</b>
					Total Assessment:	\$10.24
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$10.24</b>
Geleta Megeressa 11949 86th Ave N Maple Grove MN 55369-4620 <b>*1746 SIMS AVE</b> *Ward: 6 *Pending as of: 7/16/2019	BIRMINGHAM'S PARK EX E 30 FT LOT 8 AND ALL OF LOT 9 BLK 2	Delinquent Trash Bill  *** Owner and Taxpayer ***	1.00	5.12	\$5.12 \$5.12	<b>27-29-22-41-0016</b>
					Total Assessment:	\$5.12
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$5.12</b>
Victor Bolton 1350 Stillwater Ave St Paul MN 55106-3408 <b>*1350 STILLWATER AVE</b> *Ward: 6 *Pending as of: 7/16/2019	TRACYS OUTLOTS IN THE TOWNSHIP OF NEW CANADA, RAMSEY CO., AND STATE OF MINNESOTA LOT 12 BLK 10	Delinquent Trash Bill  *** Owner and Taxpayer ***	1.00	110.48	\$110.48 \$110.48	<b>27-29-22-32-0082</b>
					Total Assessment:	\$110.48
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$110.48</b>

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Lohn Mem Yang 1355 Stillwater Ave St Paul MN 55106 <b>*1355 STILLWATER AVE</b> *Ward: 6 *Pending as of: 7/16/2019	DORE'S REARRANGEMENT OF LOTS 15, 16 & 17, BLOCK 8, TRACY'S OUTLOTS LOT 3	Delinquent Trash Bill  *** Owner and Taxpayer ***	1.00	4.80	\$4.80 \$4.80	27-29-22-32-0059
					Total Assessment:	\$4.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$4.80</b>
Michael John Herzog 1511 Stillwater Ave St Paul MN 55106-3512 <b>*1511 STILLWATER AVE</b> *Ward: 6 *Pending as of: 7/16/2019	SCHOCH'S RE-ARRANGEMENT LOT 8 BLK 1	Delinquent Trash Bill  *** Owner and Taxpayer ***	1.00	117.80	\$117.80 \$117.80	27-29-22-31-0063
					Total Assessment:	\$117.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$117.80</b>
Jimmie L Collins 9029 Cambridge Rd Woodbury MN 55125-9390 <b>*1521 STILLWATER AVE</b> *Ward: 6 *Pending as of: 7/16/2019	SCHOCH'S RE-ARRANGEMENT SUBJ TO AVE E 1/2 OF LOT 10 AND ALL OF LOT 11 BLK 1	Delinquent Trash Bill  *** Owner and Taxpayer ***	1.00	220.99	\$220.99 \$220.99	27-29-22-31-0065
					Total Assessment:	\$220.99
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$220.99</b>



Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Latasha Glover 1524 Stillwater Ave St Paul MN 55106-3512 <b>*1524 STILLWATER AVE</b> *Ward: 6 *Pending as of: 7/16/2019	SCHOCH'S RE-ARRANGEMENT THE N 80 FT OF LOT 4 BLK 2	Delinquent Trash Bill	1.00	110.48	\$110.48 \$110.48	<b>27-29-22-31-0132</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$110.48	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$110.48</b>	
Rebecca M Junior 1612 Stillwater Ave St Paul MN 55106-3629 <b>*1610 STILLWATER AVE</b> *Ward: 6 *Pending as of: 7/16/2019	CEDAR PARK, ST. PAUL E 17.9 FT OF LOT 1 BLK 4 DENSLOWS RE & IN SD CEDAR PARK LOT 4 BLK 2	Delinquent Trash Bill	1.00	90.66	\$90.66 \$90.66	<b>27-29-22-42-0080</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$90.66	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$90.66</b>	
Timothy A Kasper Shellie J Kasper 1700 Stillwater Ave St Paul MN 55106-3631 <b>*1700 STILLWATER AVE</b> *Ward: 6 *Pending as of: 7/16/2019	BIRMINGHAM'S 2ND ADDITION LOT 5 BLK 4	Delinquent Trash Bill	1.00	110.48	\$110.48 \$110.48	<b>27-29-22-41-0151</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$110.48	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$110.48</b>	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
James A Hamm 1722 Stillwater Ave St Paul MN 55106-3639 <b>*1722 STILLWATER AVE</b> *Ward: 6 *Pending as of: 7/16/2019	BIRMINGHAM'S PARK W 1/2 OF LOT 14 AND ALL OF LOT 15 BLK 4	Delinquent Trash Bill	1.00	3.04	\$3.04	27-29-22-41-0067
		*** Owner and Taxpayer ***			\$3.04	
		Total Assessment:			\$3.04	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$3.04</b>	
Mao Lor 1740 Stillwater Ave St Paul MN 55106-3639 <b>*1740 STILLWATER AVE</b> *Ward: 6 *Pending as of: 7/16/2019	BIRMINGHAM'S PARK LOT 11 BLK 4	Delinquent Trash Bill	1.00	110.48	\$110.48	27-29-22-41-0064
		*** Owner and Taxpayer ***			\$110.48	
		Total Assessment:			\$110.48	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$110.48</b>	
North Real Estate Llc 902 Arcade St St Paul MN 55106-3803 <b>*1744 STILLWATER AVE</b> *Ward: 6 *Pending as of: 7/16/2019	BIRMINGHAM'S PARK LOT 10 BLK 4	Delinquent Trash Bill	1.00	110.48	\$110.48	27-29-22-41-0063
		*** Owner and Taxpayer ***			\$110.48	
		Total Assessment:			\$110.48	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$110.48</b>	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
John Huang Vang 203 Helten Ave Apt 303 Park Rapids MN 56470-1179 <b>*1057 STINSON ST</b> *Ward: 1 *Pending as of: 7/16/2019	KALMAN'S DIVISION NO. 1 ADDITION TO THE CITY OF ST. PAUL, MINN. SUBJ TO ALLEY; EX W 10 FT LOT 26; & W 32 FT OF LOT 27	Delinquent Trash Bill  *** Owner and Taxpayer ***	1.00	153.26	\$153.26 \$153.26	26-29-23-32-0098
					Total Assessment:	\$153.26
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$153.26</b>
Steven W Truen 1064 Stinson St St Paul MN 55103-1251 <b>*1064 STINSON ST</b> *Ward: 1 *Pending as of: 7/16/2019	RAMSEY COUNTY LOAN AND TRUST COMPANY'S SUBDIVISION NO. 3 EX W 15 FT LOT 20 W 7 FT OF LOT 22 AND ALL OF LOT 21	Delinquent Trash Bill  *** Owner and Taxpayer ***	1.00	60.83	\$60.83 \$60.83	26-29-23-32-0106
					Total Assessment:	\$60.83
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$60.83</b>
Michael V Youmans Lorraine F Youmans 1003 Topping St St Paul MN 55103-1253 <b>*1003 TOPPING ST</b> *Ward: 1 *Pending as of: 7/16/2019	COMO PARK ADDITION LOTS 38 AND LOT 39 BLK 3	Delinquent Trash Bill  *** Owner and Taxpayer ***	1.00	80.90	\$80.90 \$80.90	26-29-23-32-0064
					Total Assessment:	\$80.90
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$80.90</b>

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Rudy M Dixon Jr Jane M Dixon 1012 Topping St St Paul MN 55103-1254 <b>*1012 TOPPING ST</b> *Ward: 1 *Pending as of: 7/16/2019	COMO PARK ADDITION SUBJ TO ALLEY VAC ALLEY ACCRUING AND FOL EX E 15 FT LOT 12 E 9 FT OF LOT 14 AND ALL OF LOT 13 BLK 4	Delinquent Trash Bill  *** Owner and Taxpayer ***	1.00	117.80	\$117.80 \$117.80	<b>26-29-23-32-0075</b>
					Total Assessment:	\$117.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$117.80</b>
Marisa Dianne Luckow 1020 Topping St St Paul MN 55103-1254 <b>*1020 TOPPING ST</b> *Ward: 1 *Pending as of: 7/16/2019	COMO PARK ADDITION SUBJ TO ALLEY VAC ALLEY ACCRUING AND FOL EX E 24 FT LOT 15 E 16 FT OF LOT 17 AND ALL OF LOT 16 BLK 4	Delinquent Trash Bill  *** Owner and Taxpayer ***	1.00	117.80	\$117.80 \$117.80	<b>26-29-23-32-0077</b>
					Total Assessment:	\$117.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$117.80</b>
Lyle Granlund 1036 Topping St St Paul MN 55103-1254 <b>*1036 TOPPING ST</b> *Ward: 1 *Pending as of: 7/16/2019	COMO PARK ADDITION SUBJ TO ALLEY THE FOL EX E 15 FT LOT 21 AND ALL OF LOTS 22 AND LOT 23 BLK 4	Delinquent Trash Bill  *** Owner and Taxpayer ***	1.00	110.48	\$110.48 \$110.48	<b>26-29-23-32-0080</b>
					Total Assessment:	\$110.48
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$110.48</b>

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Kathy Vang 991 Topping St St Paul MN 55103-1253 <b>*991 TOPPING ST</b> *Ward: 1 *Pending as of: 7/16/2019	COMO PARK ADDITION THE W 12.5 FT OF LOT 43 & ALL OF LOT 42 BLK 3	Delinquent Trash Bill	1.00	127.33	\$127.33 \$127.33	<b>26-29-23-32-0144</b>
		*** Owner and Taxpayer ***				
					Total Assessment:	\$127.33
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$127.33</b>
Sheresse S Spence Jonathan R Cline 1028 Victoria St St Paul MN 55103-1341 <b>*1028 VICTORIA ST N</b> *Ward: 5 *Pending as of: 7/16/2019	ROYAL OAKS LOT 14 BLK 8	Delinquent Trash Bill	1.00	228.31	\$228.31 \$228.31	<b>26-29-23-13-0094</b>
		*** Owner and Taxpayer ***				
					Total Assessment:	\$228.31
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$228.31</b>
Mee Vang Jim Xiong 1038 Victoria St N St Paul MN 55103-1341 <b>*1038 VICTORIA ST N</b> *Ward: 5 *Pending as of: 7/16/2019	ROYAL OAKS LOT 16 BLK 8	Delinquent Trash Bill	1.00	117.80	\$117.80 \$117.80	<b>26-29-23-13-0096</b>
		*** Owner and Taxpayer ***				
					Total Assessment:	\$117.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$117.80</b>

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Donna M King 1076 Victoria St N St Paul MN 55103-1342 <b>*1076 VICTORIA ST N</b> *Ward: 5 *Pending as of: 7/16/2019	ROYAL OAKS S 29 FT OF LOT 19 & EX S 22 FT; LOT 18 BLK 7	Delinquent Trash Bill	1.00	122.56	\$122.56 \$122.56	<b>26-29-23-13-0079</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$122.56	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$122.56</b>	
Draco Properties Llc Po Box 764 Prior Lake MN 55372-0764 <b>*984 VICTORIA ST N</b> *Ward: 5 *Pending as of: 7/16/2019	ROYAL OAKS LOT 13 BLK 17	Delinquent Trash Bill	1.00	143.75	\$143.75 \$143.75	<b>26-29-23-13-0218</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$143.75	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$143.75</b>	
Pinpoint Homes Llc 2900 Washington Ave Minneapolis MN 55411-6857 <b>*993 VICTORIA ST N</b> *Ward: 5 *Pending as of: 7/16/2019	WOLTER'S SUBDIVISION LOT 51, LAKE COMO VILLAS LOTS 3 AND LOT 4 BLK 51	Delinquent Trash Bill	1.00	110.48	\$110.48 \$110.48	<b>26-29-23-24-0120</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$110.48	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$110.48</b>	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Ted Ries 8124 Clifford Cir Inver Grove Heights MN 55076-4571 <b>*1009 WHITE BEAR AVE N</b> *Ward: 6 *Pending as of: 7/16/2019	HAZEL PARK LOTS 4 THRU LOT 6 BLK 2	Delinquent Trash Bill	1.00	5.12	\$5.12 \$5.12	27-29-22-14-0123
		*** Owner and Taxpayer ***				
					Total Assessment:	\$5.12
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$5.12</b>
Jesse Hofschulte 1139 White Bear Ave N St Paul MN 55106-3003 <b>*1139 WHITE BEAR AVE N</b> *Ward: 6 *Pending as of: 7/16/2019	SECTION 27 TOWN 29 RANGE 22 EX W 110 FT THE S 72 17/100 FT OF N 729 93/100 FT MOL OF PART OF NE 1/4 BET BREEN AND W BEAR AVES IN SEC 27 TN 29 RN 22	Delinquent Trash Bill	1.00	105.68	\$105.68 \$105.68	27-29-22-11-0012
		*** Owner and Taxpayer ***				
					Total Assessment:	\$105.68
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$105.68</b>
Koe Yang C/O Ther Yang 401 Charles Ave St Paul MN 55103-1907 <b>*871 WHITE BEAR AVE N</b> *Ward: 6 *Pending as of: 7/16/2019	BIRMINGHAM'S PARK LOTS 1 THRU LOT 5 BLK 4	Delinquent Trash Bill	1.00	117.80	\$117.80 \$117.80	27-29-22-41-0059
		*** Owner and Taxpayer ***				
					Total Assessment:	\$117.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$117.80</b>

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
John Bauman 5836 County Road 6 Maple Plain MN 55359-9507 <b>*1357 YORK AVE</b> *Ward: 6 *Pending as of: 7/16/2019	TRACYS OUTLOTS IN THE TOWNSHIP OF NEW CANADA, RAMSEY CO., AND STATE OF MINNESOTA E 1/2 OF S 1/2 OF LOT 7 AND S 1/2 OF LOT 8 AND SLY TRIANGULAR PART OF LOT 9 MEASURING 106 93/100 FT ON E L	Delinquent Trash Bill  *** Owner and Taxpayer ***	1.00	4.80	\$4.80 \$4.80	27-29-22-32-0048
					Total Assessment:	\$4.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$4.80</b>
Kou Yang 1425 York Ave St Paul MN 55106-3508 <b>*1425 YORK AVE</b> *Ward: 6 *Pending as of: 7/16/2019	FAIRCHILD'S REARRANGEMENT OF LOTS 8 TO 15 INC. OF BLK 1 OF CRUICKSHANK'S GARDEN LOTS TO ST. PAUL E 50 FT OF W 100 FT OF LOTS 13 AND LOT 14 BLK 2	Delinquent Trash Bill  *** Owner and Taxpayer ***	1.00	5.12	\$5.12 \$5.12	27-29-22-31-0052
					Total Assessment:	\$5.12
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$5.12</b>
Property Management Solutions Llc Po Box 411 Rosemount MN 55068-0411 <b>*1477 YORK AVE</b> *Ward: 6 *Pending as of: 7/16/2019	FAIRCHILD'S REARRANGEMENT OF LOTS 8 TO 15 INC. OF BLK 1 OF CRUICKSHANK'S GARDEN LOTS TO ST. PAUL EX W 140 FT LOT 7 & ALL OF LOT 8 BLK 1	Delinquent Trash Bill  *** Owner and Taxpayer ***	1.00	117.80	\$117.80 \$117.80	27-29-22-31-0134
					Total Assessment:	\$117.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$117.80</b>



Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Harold G Gunelson Gretchen A Gunelson 1571 York Ave St Paul MN 55106-3632 <b>*1571 YORK AVE</b> *Ward: 6 *Pending as of: 7/16/2019	OLIVER & MURPHY'S ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. VAC ALLEY ACCRUING & LOT 9 BLK 2	Delinquent Trash Bill  *** Owner and Taxpayer ***	1.00	110.48	\$110.48 \$110.48	27-29-22-42-0029
					Total Assessment:	\$110.48
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$110.48</b>
Daryl C Kedrowski 1576 York Ave St Paul MN 55106-3633 <b>*1576 YORK AVE</b> *Ward: 6 *Pending as of: 7/16/2019	DENSLOWS REARRANGEMENT ETC. LOT 6 BLK 2	Delinquent Trash Bill  *** Owner and Taxpayer ***	1.00	80.90	\$80.90 \$80.90	27-29-22-42-0093
					Total Assessment:	\$80.90
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$80.90</b>
Long Chu Yang Heu Mary Yang 1620 York Ave St Paul MN 55106-3625 <b>*1620 YORK AVE</b> *Ward: 6 *Pending as of: 7/16/2019	CEDAR PARK, ST. PAUL SUBJ TO ESMT AND EX W 12 50/100 FT LOT 3 AND EX E 12 5/10 FT LOT 2 BLK 1	Delinquent Trash Bill  *** Owner and Taxpayer ***	1.00	110.48	\$110.48 \$110.48	27-29-22-42-0057
					Total Assessment:	\$110.48
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$110.48</b>

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Mnsf T3 Spe Llc 6836 Morrison Blvd Ste 320 Charlotte NC 28211-2612 <b>*1649 YORK AVE</b> *Ward: 6 *Pending as of: 7/16/2019	FAIRCHILD'S SUBDIVISION OF LOTS 1, 2 AND 3 OF CRUICKSHANK'S GARDEN LOTS TO ST. PAUL W 40 FT OF E 50 FT OF S 112 FT OF LOT 2	Delinquent Trash Bill  *** Owner and Taxpayer ***	1.00	3.52	\$3.52 \$3.52	27-29-22-42-0044
					Total Assessment:	\$3.52
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$3.52</b>
Karen K Mazza 1688 York Ave St Paul MN 55106-3637 <b>*1688 YORK AVE</b> *Ward: 6 *Pending as of: 7/16/2019	BIRMINGHAM'S 2ND ADDITION EX E 5 FT LOT 8 AND ALL OF LOT 9 BLK 3	Delinquent Trash Bill  *** Owner and Taxpayer ***	1.00	226.72	\$226.72 \$226.72	27-29-22-41-0129
					Total Assessment:	\$226.72
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$226.72</b>
Cordell W Edmunds Anne C Edmunds 4893 Hillvale Ave N Oakdale MN 55128-2240 <b>*1758 YORK AVE</b> *Ward: 6 *Pending as of: 7/16/2019	BIRMINGHAM'S PARK E 1/2 OF LOT 7 AND ALL OF LOT 6 BLK 3	Delinquent Trash Bill  *** Owner and Taxpayer ***	1.00	117.80	\$117.80 \$117.80	27-29-22-41-0038
					Total Assessment:	\$117.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$117.80</b>

