

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>
Kevin M Block 1431 Albany Ave St Paul MN 55108-2502 *1431 ALBANY AVE *Ward: 4 *Pending as of: 10/11/2019	CHILD'S ADDITION TO ST. PAUL EX E 1 5/10 FT S 1/2 OF LOT 5	Delinquent Trash Bill	1.00	110.48	\$110.48 <u>\$110.48</u>	22-29-23-34-0090
		*** Owner and Taxpayer ***				
		Total Assessment:			\$110.48	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$110.48	
Kristine A Wendland 1465 Albany Ave St Paul MN 55108-2503 *1465 ALBANY AVE *Ward: 4 *Pending as of: 10/11/2019	LAKE PARK ADDITION SAINT PAUL LOT 29 BLK 5	Delinquent Trash Bill	1.00	110.48	\$110.48 <u>\$110.48</u>	22-29-23-33-0102
		*** Owner and Taxpayer ***				
		Total Assessment:			\$110.48	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$110.48	
Charles W Wilwert Melinda I Wilwert 1498 Albany Ave St Paul MN 55108-2504 *1498 ALBANY AVE *Ward: 4 *Pending as of: 10/11/2019	CERNYS REARRANGEMENT LOT 1	Delinquent Trash Bill	1.00	110.48	\$110.48 <u>\$110.48</u>	22-29-23-33-0130
		*** Owner and Taxpayer ***				
		Total Assessment:			\$110.48	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$110.48	

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>
Lyn Throckmorton 1378 Albert St N St Paul MN 55108-2402 *1378 ALBERT ST N *Ward: 4 *Pending as of: 10/11/2019	FRANKSON'S COMO PARK ADDITION LOT 22 BLK 16	Delinquent Trash Bill	1.00	84.93	\$84.93 \$84.93	22-29-23-31-0055
		*** Owner and Taxpayer ***				
					Total Assessment:	\$84.93
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$84.93
Robert L Chisholm Trustee 1534 Albert St N St Paul MN 55108-2304 *1534 ALBERT ST N *Ward: 4 *Pending as of: 10/11/2019	H. B. HANSON'S ADDITION LOT 9 BLK 2	Delinquent Trash Bill	1.00	112.93	\$112.93 \$112.93	22-29-23-24-0072
		*** Owner and Taxpayer ***				
					Total Assessment:	\$112.93
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$112.93
Bao Chang 1877 Arlington Ave E St Paul MN 55119-4216 *0 ARLINGTON AVE E *Ward: 6 *Pending as of: 10/11/2019	Subj To Maint Easement Lot 61 Blk 4	Delinquent Trash Bill	1.00	110.48	\$110.48 \$110.48	23-29-22-23-0195
		*** Owner and Taxpayer ***				
					Total Assessment:	\$110.48
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$110.48

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>
Brenda Kinney 1548 Arlington Ave E St Paul MN 55106-1503 *1548 ARLINGTON AVE E *Ward: 6 *Pending as of: 10/11/2019	LONG AND SHERWOODS SUBD OF BLOCK 2 DAWSON'S ACRE LOTS EX E 19 77/100 FT LOT 13 AND E 29 77/100 FT OF LOT 14 BLK 1	Delinquent Trash Bill *** Owner and Taxpayer ***	1.00	110.48	\$110.48 \$110.48	22-29-22-42-0061
					Total Assessment:	\$110.48
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$110.48
Wilma J Houska 1552 Arlington Ave E St Paul MN 55106-1503 *1552 ARLINGTON AVE E *Ward: 6 *Pending as of: 10/11/2019	LONG AND SHERWOODS SUBD OF BLOCK 2 DAWSON'S ACRE LOTS E 19 77/100 FT OF LOT 13 AND W 30 FT OF LOT 12 BLK 1	Delinquent Trash Bill *** Owner and Taxpayer ***	1.00	146.32	\$146.32 \$146.32	22-29-22-42-0060
					Total Assessment:	\$146.32
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$146.32
Ajah Peterson 1560 Arlington Avenue East St Paul MN 55106-1503 *1560 ARLINGTON AVE E *Ward: 6 *Pending as of: 10/11/2019	LONG AND SHERWOODS SUBD OF BLOCK 2 DAWSON'S ACRE LOTS W 10 FT OF LOT 9 AND ALL OF LOT 10 BLK 1	Delinquent Trash Bill *** Owner and Taxpayer ***	1.00	117.80	\$117.80 \$117.80	22-29-22-42-0058
					Total Assessment:	\$117.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$117.80

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>
Lani L Caldwell 1568 Arlington Ave E St Paul MN 55106-1503 *1568 ARLINGTON AVE E *Ward: 6 *Pending as of: 10/11/2019	LONG AND SHERWOODS SUBD OF BLOCK 2 DAWSON'S ACRE LOTS EX E 9 77/100 FT LOT 7 AND E 19 77/100 FT OF LOT 8 BLK 1	Delinquent Trash Bill *** Owner and Taxpayer ***	1.00	15.87	\$15.87 \$15.87	22-29-22-42-0056
					Total Assessment:	\$15.87
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$15.87
Christopher J Kornberg 1618 Arlington Ave E St Paul MN 55106-1505 *1618 ARLINGTON AVE E *Ward: 6 *Pending as of: 10/11/2019	FRED S. HERRING'S PLAT 1 LOT 9 BLK 1	Delinquent Trash Bill *** Owner and Taxpayer ***	1.00	16.52	\$16.52 \$16.52	22-29-22-42-0009
					Total Assessment:	\$16.52
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$16.52
Janelle Burrell 1634 Arlington Ave E St Paul MN 55106-1505 *1634 ARLINGTON AVE E *Ward: 6 *Pending as of: 10/11/2019	FRED S. HERRING'S PLAT 1 LOT 6 BLK 1	Delinquent Trash Bill *** Owner and Taxpayer ***	1.00	110.48	\$110.48 \$110.48	22-29-22-42-0006
					Total Assessment:	\$110.48
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$110.48

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>
Forever More Trust 1758 Arlington Ave E St Paul MN 55106-1534 *1758 ARLINGTON AVE E *Ward: 6 *Pending as of: 10/11/2019	LARSON'S HAZEL PARK HOMESITES LOT 8	Delinquent Trash Bill	1.00	117.80	\$117.80 \$117.80	22-29-22-41-0006
		*** Owner and Taxpayer ***				
					Total Assessment:	\$117.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$117.80
Kadie M Vang Roberto C Orea Torres 1762 Arlington Ave E St Paul MN 55106-1534 *1762 ARLINGTON AVE E *Ward: 6 *Pending as of: 10/11/2019	LARSON'S HAZEL PARK HOMESITES LOT 7	Delinquent Trash Bill	1.00	124.74	\$124.74 \$124.74	22-29-22-41-0005
		*** Owner and Taxpayer ***				
					Total Assessment:	\$124.74
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$124.74
Sara Husar 1805 Arlington Ave E St Paul MN 55119-4216 *1805 ARLINGTON AVE E *Ward: 6 *Pending as of: 10/11/2019	HAYDEN HEIGHTS LOT 42 BLK 4	Delinquent Trash Bill	1.00	80.87	\$80.87 \$80.87	23-29-22-23-0192
		*** Owner and Taxpayer ***				
					Total Assessment:	\$80.87
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$80.87

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>
Linda S Shelton 1810 Arlington Ave E St Paul MN 55119-4217	HAYDEN HEIGHTS LOT 27 BLK 5	Delinquent Trash Bill	1.00	41.48	\$41.48	23-29-22-32-0189
					<u>\$41.48</u>	
*** Owner and Taxpayer ***						
					<u>Total Assessment:</u>	\$41.48
					<u>This Payment:</u>	\$0.00
					<u>Current Year Principal:</u>	\$0.00
					<u>Current Year Interest:</u>	\$0.00
					Payoff Amount:	\$41.48
<hr/>						
Brienne M Heroux 1824 Arlington Ave E St Paul MN 55119-4217	HAYDEN HEIGHTS LOT 24 BLK 5	Delinquent Trash Bill	1.00	110.48	\$110.48	23-29-22-32-0021
					<u>\$110.48</u>	
*** Owner and Taxpayer ***						
					<u>Total Assessment:</u>	\$110.48
					<u>This Payment:</u>	\$0.00
					<u>Current Year Principal:</u>	\$0.00
					<u>Current Year Interest:</u>	\$0.00
					Payoff Amount:	\$110.48
<hr/>						
Cindy Yang 1835 Arlington Ave E St Paul MN 55119-4216	HAYDEN HEIGHTS W 1/2 OF LOT 50 AND ALL OF LOT 49 BLK 4	Delinquent Trash Bill	1.00	110.48	\$110.48	23-29-22-23-0173
					<u>\$110.48</u>	
*** Owner and Taxpayer ***						
					<u>Total Assessment:</u>	\$110.48
					<u>This Payment:</u>	\$0.00
					<u>Current Year Principal:</u>	\$0.00
					<u>Current Year Interest:</u>	\$0.00
					Payoff Amount:	\$110.48

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>
Lynn Bruski 1924 Arlington Ave E St Paul MN 55119-3036	HAYDEN HEIGHTS LOT 9 BLK 6	Delinquent Trash Bill	1.00	117.79	\$117.79	23-29-22-31-0073
					<u>\$117.79</u>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$117.79
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$117.79

Marysville Llc 1603 Capitol Ave Ste 310 Cheyenne WY 82001-4561	KAESS SUBDIVISION E 1/2 OF LOT 4 AND ALL OF LOT 3	Delinquent Trash Bill	1.00	117.79	\$117.79	23-29-22-31-0064
					<u>\$117.79</u>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$117.79
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$117.79

Jamie L Meneely Kulp Leonard Bertrum Kulp 1985 Arlington Ave E St Paul MN 55119-3035	HAYDEN HEIGHTS PLAT 2 EX W 5 FT LOT 43 BLK 2	Delinquent Trash Bill	1.00	117.79	\$117.79	23-29-22-24-0184
					<u>\$117.79</u>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$117.79
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$117.79

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>
Gene Neuspickle 2121 Arlington Ave E St Paul MN 55119-3037	FURNESS GARDEN LOTS E 1/4 OF LOT 13 BLK 12	Delinquent Trash Bill	1.00	110.48	\$110.48	23-29-22-13-0070
					<u>\$110.48</u>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$110.48
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$110.48

Jeffrey M Miller Kimberly M Miller 1358 Arona St St Paul MN 55108-2412	FRANKSON'S COMO PARK ADDITION LOT 20 BLK 20	Delinquent Trash Bill	1.00	86.05	\$86.05	22-29-23-32-0147
					<u>\$86.05</u>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$86.05
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$86.05

Aidan M Anderson 1408 Arona St St Paul MN 55108-2429	FRANKSON'S COMO PARK ADDITION LOT 23 BLK 12	Delinquent Trash Bill	1.00	112.93	\$112.93	22-29-23-32-0052
					<u>\$112.93</u>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$112.93
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$112.93

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>
Mark L Rindfleisch 1454 Arona St St Paul MN 55108-2333 *1454 ARONA ST *Ward: 4 *Pending as of: 10/11/2019	FRANKSON'S COMO PARK ADDITION LOT 19 BLK 7	Delinquent Trash Bill	1.00	82.69	\$82.69 \$82.69	22-29-23-23-0127
		*** Owner and Taxpayer ***				
		Total Assessment:			\$82.69	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$82.69	
Daniel Callen Catherine Waldock 1544 Arona St St Paul MN 55108-2334 *1544 ARONA ST *Ward: 4 *Pending as of: 10/11/2019	HOYTS REARRANGEMENT OF HOYT'S COMO OUT LOTS LOT 5 BLK 3	Delinquent Trash Bill	1.00	35.71	\$35.71 \$35.71	22-29-23-23-0059
		*** Owner and Taxpayer ***				
		Total Assessment:			\$35.71	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$35.71	
Hilary J Schickler Thomas E Schickler 1273 Belle Ave Lakewood OH 44107-2617 *1345 ASBURY ST *Ward: 4 *Pending as of: 10/11/2019	FRANKSON'S COMO PARK ADDITION LOT 10 BLK 23	Delinquent Trash Bill	1.00	32.24	\$32.24 \$32.24	22-29-23-32-0183
		*** Owner and Taxpayer ***				
		Total Assessment:			\$32.24	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$32.24	

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>
Benjamin J Smith Emilee R Dahle 1363 Asbury St St Paul MN 55108-2431 *1363 ASBURY ST *Ward: 4 *Pending as of: 10/11/2019	FRANKSON'S COMO PARK ADDITION SUBJ TO SEWER ESMT LOT 6 BLK 23	Delinquent Trash Bill	1.00	137.21	\$137.21 <u>\$137.21</u>	22-29-23-32-0179
		*** Owner and Taxpayer ***				
		Total Assessment:			\$137.21	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$137.21	
Spencer S Miller 1371 Asbury St St Paul MN 55108-2431 *1371 ASBURY ST *Ward: 4 *Pending as of: 10/11/2019	FRANKSON'S COMO PARK ADDITION LOT 4 BLK 23	Delinquent Trash Bill	1.00	120.41	\$120.41 <u>\$120.41</u>	22-29-23-32-0177
		*** Owner and Taxpayer ***				
		Total Assessment:			\$120.41	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$120.41	
Robert J Janssen Gabrielle Janssen 1421 Asbury St St Paul MN 55108-2433 *1421 ASBURY ST *Ward: 4 *Pending as of: 10/11/2019	FRANKSON'S COMO PARK ADDITION LOT 5 BLK 10	Delinquent Trash Bill	1.00	92.42	\$92.42 <u>\$92.42</u>	22-29-23-32-0091
		*** Owner and Taxpayer ***				
		Total Assessment:			\$92.42	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$92.42	

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 J Hammerlindl 1435 Asbury St St Paul MN 55108-2433 *1435 ASBURY ST *Ward: 4 *Pending as of: 10/11/2019	FRANKSON'S COMO PARK ADDITION LOT 2 BLK 10	Delinquent Trash Bill	1.00	117.82	\$117.82 \$117.82	22-29-23-32-0088
		*** Owner and Taxpayer ***				
		Total Assessment:			\$117.82	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$117.82	
Maria T Morales 1231 Barclay St St Paul MN 55106-2101 *1231 BARCLAY ST *Ward: 6 *Pending as of: 10/11/2019	SCHERERS SUBDIVISION NO 1 ETC. LOT 4 BLK 4	Delinquent Trash Bill	1.00	117.80	\$117.80 \$117.80	22-29-22-34-0072
		*** Owner ***				
		Total Assessment:			\$117.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$117.80	
Thomas J Delisle Po Box 17122 St Paul MN 55117-0122 *1231 BARCLAY ST *Ward: 6 *Pending as of: 10/11/2019	SCHERERS SUBDIVISION NO 1 ETC. LOT 4 BLK 4	*** Taxpayer and 3rd Party ***				22-29-22-34-0072
		Total Assessment:			\$117.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$117.80	
Anna M Hofschulte 1251 Barclay St St Paul MN 55106-2101 *1251 BARCLAY ST *Ward: 6 *Pending as of: 10/11/2019	SCHERER'S SUBDIVISION NO. 2 OF LOTS 3 & 4, BLOCK 4 OF ROGERS AND HENDRICKS ACRE LOTS NO. 2 LOTS 2 AND LOT 3	Delinquent Trash Bill	1.00	117.80	\$117.80 \$117.80	22-29-22-34-0032
		*** Owner and Taxpayer ***				
		Total Assessment:			\$117.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$117.80	

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>
Evan Jackson 1263 Barclay St St Paul MN 55106-2101 *1263 BARCLAY ST *Ward: 6 *Pending as of: 10/11/2019	SCHERER'S SUBDIVISION NO. 2 OF LOTS 3 & 4, BLOCK 4 OF ROGERS AND HENDRICKS ACRE LOTS NO. 2 EX S 13 32/100 FT LOT 5 AND ALL OF LOT 6	Delinquent Trash Bill *** Owner and Taxpayer ***	1.00	110.48	\$110.48 \$110.48	22-29-22-34-0030
					Total Assessment:	\$110.48
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$110.48
Michael M Feist 1271 Barclay St St Paul MN 55106-2101 *1271 BARCLAY ST *Ward: 6 *Pending as of: 10/11/2019	HILLMANN'S SUBDIVISION OF LOT 2, BLOCK 4 OF ROGERS AND HENDRICKS ACRE LOTS NO. 2 LOTS 5 AND LOT 6	Delinquent Trash Bill *** Owner and Taxpayer ***	1.00	69.95	\$69.95 \$69.95	22-29-22-34-0029
					Total Assessment:	\$69.95
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$69.95
Keith M Kokoska 1246 Birmingham St St Paul MN 55106-2116 *1246 BIRMINGHAM ST *Ward: 6 *Pending as of: 10/11/2019	ROGERS AND HENDRICKS ACRE LOTS NO. 2 W 105 FT OF S 1/2 OF LOT 4 BLK 5	Delinquent Trash Bill *** Owner and Taxpayer ***	1.00	80.90	\$80.90 \$80.90	22-29-22-34-0066
					Total Assessment:	\$80.90
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$80.90

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 Ostertag 1254 Birmingham St St Paul MN 55106-2116 *1254 BIRMINGHAM ST *Ward: 6 *Pending as of: 10/11/2019	ROGERS AND HENDRICKS ACRE LOTS NO. 2 W 150 FT OF LOT 5 BLK 5	Delinquent Trash Bill *** Owner and Taxpayer ***	1.00	228.31	\$228.31 <u>\$228.31</u>	22-29-22-34-0062
					Total Assessment:	\$228.31
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$228.31
Angela Palma 1307 Birmingham St St Paul MN 55106-2115 *1307 BIRMINGHAM ST *Ward: 6 *Pending as of: 10/11/2019	SECTION 22 TOWN 29 RANGE 22 SUBJ TO BIRMINGHAM AVE THE S 65 FT OF N 212 10/100 FT OF E 165 3/10 FT OF NE 1/4 OF SW 1/4 OF SW 1/4 OF SEC 22 TN 29 RN 22	Delinquent Trash Bill *** Owner and Taxpayer ***	1.00	110.48	\$110.48 <u>\$110.48</u>	22-29-22-33-0003
					Total Assessment:	\$110.48
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$110.48
Verna J Turner 1250 Breen St St Paul MN 55106-2301 *1250 BREEN ST *Ward: 6 *Pending as of: 10/11/2019	GERARDINE'S GARDEN LOTS S 1/2 OF W 1/2 OF LOT 6	Delinquent Trash Bill *** Owner and Taxpayer ***	1.00	117.80	\$117.80 <u>\$117.80</u>	22-29-22-44-0031
					Total Assessment:	\$117.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$117.80

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 Saybe Teresa Saybe 1581 Burg Ave St Paul MN 55119-6029 *1581 BURG AVE *Ward: 7 *Pending as of: 10/11/2019	OAKS OF HIGHWOOD LOT 5 BLK 3	Delinquent Trash Bill	1.00	68.01	\$68.01 \$68.01	23-28-22-44-0048
					*** Owner and Taxpayer ***	
					Total Assessment:	\$68.01
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$68.01
Hannah Germain 2064 California Ave E St Paul MN 55119-3011 *2064 CALIFORNIA AVE E *Ward: 6 *Pending as of: 10/11/2019	JEAN'S ADDITION LOT 6 BLK 2	Delinquent Trash Bill	1.00	117.80	\$117.80 \$117.80	23-29-22-12-0037
					*** Owner and Taxpayer ***	
					Total Assessment:	\$117.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$117.80
Jeffrey N Musolf Deanna R Musolf 2091 California Ave E St Paul MN 55119-3002 *2091 CALIFORNIA AVE E *Ward: 6 *Pending as of: 10/11/2019	FURNESS GARDEN LOTS SUBJ TO AVE THE S 159 FT OF E 1/2 OF LOT 2 BLK 3	Delinquent Trash Bill	1.00	220.99	\$220.99 \$220.99	23-29-22-12-0032
					*** Owner and Taxpayer ***	
					Total Assessment:	\$220.99
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$220.99

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>
Andrew J Ekland Brooke E Ekland 1125 California Ave W St Paul MN 55108-2201 *1125 CALIFORNIA AVE W *Ward: 5 *Pending as of: 10/11/2019	PART LYING S OF A LINE DESC AS BEGINNING AT A PT ON THE WEST LINE OF LOT 22 BLK 1 CLIFTON DALE RAMSEY COUNTY 86.63 FT N OF THE SW COR OF SD LOT 22 THENCE ELY TO A PT ON THE EAST	Delinquent Trash Bill *** Owner and Taxpayer ***	1.00	110.48	\$110.48 \$110.48	22-29-23-11-0195
					Total Assessment:	\$110.48
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$110.48
Steven Pierson Po Box 25436 Woodbury MN 55125-0436 *2204 CARVER AVE *Ward: 7 *Pending as of: 10/11/2019	SECTION 23 TOWN 28 RANGE 22 EX S 200 FT LYING W OF E 594 FT THE FOL; W 198 FT OF E 726 FT OF N 1/2 OF SE 1/4 OF NE 1/4 (SUBJ TO AVE & ESMTS) OF SEC 23 TN 28 RN 22	Delinquent Trash Bill *** Owner and Taxpayer ***	1.00	101.47	\$101.47 \$101.47	23-28-22-14-0005
					Total Assessment:	\$101.47
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$101.47
Kristle Ezirike Chinedu Ezirike 2245 Carver Ave E St Paul MN 55119-6002 *2245 CARVER AVE *Ward: 7 *Pending as of: 10/11/2019	SECTION 23 TOWN 28 RANGE 22 SUBJ TO AVE THE W 100 FT OF E 232 FT OF S 220 FT OF NE 1/4 OF NE 1/4 OF SEC 23 TN 28 RN 22	Delinquent Trash Bill *** Owner and Taxpayer ***	1.00	141.55	\$141.55 \$141.55	23-28-22-11-0047
					Total Assessment:	\$141.55
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$141.55

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>
Bradley B Scott 1475 Chelsea St St Paul MN 55108-2312 *1475 CHELSEA ST *Ward: 4 *Pending as of: 10/11/2019	CHELSEA HEIGHTS LOTS 6 AND LOT 7 BLK 13	Delinquent Trash Bill	1.00	69.95	\$69.95 \$69.95	22-29-23-13-0095
		*** Owner and Taxpayer ***				
		Total Assessment:			\$69.95	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$69.95	
Raymond O West Jr Michelle Bricker West 1507 Chelsea St St Paul MN 55108-2311 *1507 CHELSEA ST *Ward: 4 *Pending as of: 10/11/2019	CHELSEA HEIGHTS LOT 14 BLK 10	Delinquent Trash Bill	1.00	69.95	\$69.95 \$69.95	22-29-23-13-0015
		*** Owner and Taxpayer ***				
		Total Assessment:			\$69.95	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$69.95	
Thomas J Hurlbert C/O Alexander Gese 5605 Tracy Ave Edina MN 55436-2232 *1543 CHELSEA ST *Ward: 4 *Pending as of: 10/11/2019	CHELSEA HEIGHTS PART OF LOTS 5 AND 6 NLY OF A L BEG ON E L OF AND 1 12/100 FT S OF NE COR OF LOT 6 TH WLY TO PT ON N L OF SD LOT 47 82/100 FT W OF SD COR TH WLY TO W L OF AND 2 FT N OF SW	Delinquent Trash Bill	1.00	110.48	\$110.48 \$110.48	22-29-23-13-0006
		*** Owner and Taxpayer ***				
		Total Assessment:			\$110.48	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$110.48	

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>
Daniel Hoody 1565 Chelsea St St Paul MN 55108-2214 *1565 CHELSEA ST *Ward: 5 *Pending as of: 10/11/2019	CHELSEA HEIGHTS LOTS 14 AND LOT 15 BLK 5	Delinquent Trash Bill	1.00	5.12	\$5.12	22-29-23-12-0095
		*** Owner and Taxpayer ***			\$5.12	
		Total Assessment:			\$5.12	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$5.12	
Brian W Hoffman Nancy Buck Hoffman 1574 Chelsea St St Paul MN 55108-2258 *1574 CHELSEA ST *Ward: 5 *Pending as of: 10/11/2019	CHELSEA HEIGHTS EX NELY TRIANGULAR PART MEASURING 90 66/100 FT MOL ON N L AND 3 FT ON E L LOT 19 BLK 6	Delinquent Trash Bill	1.00	3.30	\$3.30	22-29-23-12-0126
		*** Owner and Taxpayer ***			\$3.30	
		Total Assessment:			\$3.30	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$3.30	
Veronica H Ailes 1298 Clarence St St Paul MN 55106-2062 *1298 CLARENCE ST *Ward: 6 *Pending as of: 10/11/2019	SECTION 22 TOWN 29 RANGE 22 SUBJ TO CLARENCE ST THE S 71 FT OF N 259 3/10 FT OF W 165 3/10 FT OF NE 1/4 OF SW 1/4 OF SW 1/4 OF SEC 22 TN 29 RN 22	Delinquent Trash Bill	1.00	117.80	\$117.80	22-29-22-33-0060
		*** Owner and Taxpayer ***			\$117.80	
		Total Assessment:			\$117.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$117.80	

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>
Sheng M Thao Steve Thao 1574 Clear Ave St Paul MN 55106-2202 *1574 CLEAR AVE *Ward: 6 *Pending as of: 10/11/2019	DAWSON'S ACRE LOTS SUBJ TO AVE AND EX S 135 33/100 FT THE FOL W 10 FT OF LOT 9 AND E 1/2 OF LOT 8 BLK 3	Delinquent Trash Bill *** Owner and Taxpayer ***	1.00	117.80	\$117.80 <u>\$117.80</u>	22-29-22-42-0122
					Total Assessment:	\$117.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$117.80
Jody J Hamilton Jodilyn M Hamilton 1681 Clear Ave St Paul MN 55106-2221 *1681 CLEAR AVE *Ward: 6 *Pending as of: 10/11/2019	AMES ACRE LOTS SUBJ TO AVE AND EX N 133 75/100 FT THE E 1/2 OF LOT 4 BLK 3	Delinquent Trash Bill *** Owner and Taxpayer ***	1.00	117.80	\$117.80 <u>\$117.80</u>	22-29-22-41-0148
					Total Assessment:	\$117.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$117.80
James C Anderson Jr 1687 Clear Ave St Paul MN 55106-2221 *1687 CLEAR AVE *Ward: 6 *Pending as of: 10/11/2019	AMES ACRE LOTS SUBJ TO AVE AND EX N 133 75/100 FT THE W 1/2 OF LOT 3 BLK 3	Delinquent Trash Bill *** Owner and Taxpayer ***	1.00	117.80	\$117.80 <u>\$117.80</u>	22-29-22-41-0149
					Total Assessment:	\$117.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$117.80

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>
Ethan A Allen 1493 Tamberwood Trl Woodbury MN 55125-2371 *1810 CLEAR AVE *Ward: 6 *Pending as of: 10/11/2019	HAYDEN HEIGHTS LOT 20 BLK 16	Delinquent Trash Bill	1.00	110.48	\$110.48 \$110.48	23-29-22-32-0148
		*** Owner and Taxpayer ***				
		Total Assessment:			\$110.48	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$110.48	
Melissa R Aune 1813 Clear Ave St Paul MN 55119-4501 *1813 CLEAR AVE *Ward: 6 *Pending as of: 10/11/2019	HAYDEN HEIGHTS LOT 44 BLK 11	Delinquent Trash Bill	1.00	110.48	\$110.48 \$110.48	23-29-22-32-0125
		*** Owner and Taxpayer ***				
		Total Assessment:			\$110.48	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$110.48	
Jason T Deonty 1827 Clear Ave St Paul MN 55119-4501 *1827 CLEAR AVE *Ward: 6 *Pending as of: 10/11/2019	HAYDEN HEIGHTS LOT 48 BLK 11	Delinquent Trash Bill	1.00	69.95	\$69.95 \$69.95	23-29-22-32-0128
		*** Owner and Taxpayer ***				
		Total Assessment:			\$69.95	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$69.95	

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>
Irene Gruis 1914 Clear Ave St Paul MN 55119-3204 *1914 CLEAR AVE *Ward: 6 *Pending as of: 10/11/2019	HAYDEN HEIGHTS LOT 10 BLK 15	Delinquent Trash Bill	1.00	110.48	\$110.48 \$110.48	23-29-22-31-0152
		*** Owner and Taxpayer ***				
		Total Assessment:			\$110.48	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$110.48	
Karina R Andrade 2035 Clear Ave St Paul MN 55119 *2035 CLEAR AVE *Ward: 6 *Pending as of: 10/11/2019	HILLCREST TERRACE E 10 FT OF LOT 3 AND ALL OF LOT 4 BLK 2	Delinquent Trash Bill	1.00	5.12	\$5.12 \$5.12	23-29-22-42-0104
		*** Owner and Taxpayer ***				
		Total Assessment:			\$5.12	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$5.12	
Joshua M Haugen 2112 Clear Ave St Paul MN 55119-3208 *2112 CLEAR AVE *Ward: 6 *Pending as of: 10/11/2019	HILLCREST TERRACE LOT 6 BLK 4	Delinquent Trash Bill	1.00	103.22	\$103.22 \$103.22	23-29-22-42-0126
		*** Owner and Taxpayer ***				
		Total Assessment:			\$103.22	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$103.22	

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>
Anna M Huebner 2129 Clear Ave St Paul MN 55119-3207 *2129 CLEAR AVE *Ward: 6 *Pending as of: 10/11/2019	HILLCREST TERRACE LOT 10 BLK 1	Delinquent Trash Bill	1.00	80.87	\$80.87 \$80.87	23-29-22-42-0118
		*** Owner and Taxpayer ***				
		Total Assessment:			\$80.87	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$80.87	
Xiong Thao Lee Thao 1571 Cottage Ave E St Paul MN 55106-2203 *1571 COTTAGE AVE E *Ward: 6 *Pending as of: 10/11/2019	LONG AND SHERWOODS SUBD OF BLOCK 2 DAWSON'S ACRE LOTS E 15 FT OF LOT 22 AND EX E 5 FT LOT 24 AND ALL OF LOT 23 BLK 2	Delinquent Trash Bill	1.00	110.48	\$110.48 \$110.48	22-29-22-42-0091
		*** Owner and Taxpayer ***				
		Total Assessment:			\$110.48	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$110.48	
Philip Zenge 1582 Cottage Ave E St Paul MN 55106-2204 *1582 COTTAGE AVE E *Ward: 6 *Pending as of: 10/11/2019	LONDIN ADDITION LOT 4 BLK 1	Delinquent Trash Bill	1.00	50.56	\$50.56 \$50.56	22-29-22-42-0099
		*** Owner and Taxpayer ***				
		Total Assessment:			\$50.56	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.56	

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>
Nhia Lee 1659 Cottage Ave E St Paul MN 55106-2207 *1659 COTTAGE AVE E *Ward: 6 *Pending as of: 10/11/2019	FRED S. HERRING'S PLAT 3 LOT 3 BLK 6	Delinquent Trash Bill	1.00	117.80	\$117.80 \$117.80	22-29-22-41-0125
		*** Owner and Taxpayer ***				
					Total Assessment:	\$117.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$117.80
Ryan Dahlberg 1737 Cottage Ave E St Paul MN 55106-2209 *1737 COTTAGE AVE E *Ward: 6 *Pending as of: 10/11/2019	CLEMENT'S HIGHMOOR LOT 16	Delinquent Trash Bill	1.00	110.48	\$110.48 \$110.48	22-29-22-41-0047
		*** Owner and Taxpayer ***				
					Total Assessment:	\$110.48
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$110.48
Melissa Hernandez 1753 Cottage Ave E St Paul MN 55106-2209 *1753 COTTAGE AVE E *Ward: 6 *Pending as of: 10/11/2019	CLEMENT'S HIGHMOOR LOT 20	Delinquent Trash Bill	1.00	117.80	\$117.80 \$117.80	22-29-22-41-0181
		*** Owner and Taxpayer ***				
					Total Assessment:	\$117.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$117.80

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>
Shawn M Moseng 1931 Cottage Ave E St Paul MN 55119-3211 *1931 COTTAGE AVE E *Ward: 6 *Pending as of: 10/11/2019	HAYDEN HEIGHTS LOT 30 BLK 9	Delinquent Trash Bill	1.00	69.95	\$69.95 \$69.95	23-29-22-31-0118
		*** Owner and Taxpayer ***				
		Total Assessment:			\$69.95	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$69.95	
Luis Chacon Marta Chacon 1992 Cottage Ave E St Paul MN 55119-3214 *1992 COTTAGE AVE E *Ward: 6 *Pending as of: 10/11/2019	HAYDEN HEIGHTS W 7 5/10 FT OF LOT 6 AND ALL OF LOT 7 BLK 13	Delinquent Trash Bill	1.00	117.79	\$117.79 \$117.79	23-29-22-31-0027
		*** Owner and Taxpayer ***				
		Total Assessment:			\$117.79	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$117.79	
Kyrsten A Braun Kelly J Braun 1996 Cottage Ave E St Paul MN 55119-3214 *1996 COTTAGE AVE E *Ward: 6 *Pending as of: 10/11/2019	HAYDEN HEIGHTS W 7 5/10 FT OF LOT 5 AND EX W 7 5/10 FT LOT 6 BLK 13	Delinquent Trash Bill	1.00	80.87	\$80.87 \$80.87	23-29-22-31-0026
		*** Owner and Taxpayer ***				
		Total Assessment:			\$80.87	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$80.87	

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>
Jermaine Thomas 2003 Cottage Ave St Paul MN 55119-3213 *2003 COTTAGE AVE E *Ward: 6 *Pending as of: 10/11/2019	HAYDEN HEIGHTS LOT 13 BLK 8	Delinquent Trash Bill	1.00	117.79	\$117.79 \$117.79	23-29-22-31-0019
		*** Owner and Taxpayer ***				
		Total Assessment:			\$117.79	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$117.79	
Irma Dominguez 2091 Cottage Ave St Paul MN 55119-3215 *2091 COTTAGE AVE E *Ward: 6 *Pending as of: 10/11/2019	MEHSIKOMER'S RE-ARRANGEMENT OF LOTS 15, 16, 17, 18, 19 & 20 E 1/2 OF LOT 23 W 1/2 OF LOT 25 AND ALL OF LOT 24	Delinquent Trash Bill	1.00	117.79	\$117.79 \$117.79	23-29-22-42-0075
		*** Owner and Taxpayer ***				
		Total Assessment:			\$117.79	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$117.79	
Jennifer L Barry 2119 Cottage Ave E St Paul MN 55119-3247 *2119 COTTAGE AVE E *Ward: 6 *Pending as of: 10/11/2019	MEHSIKOMER'S RE-ARRANGEMENT OF LOTS 15, 16, 17, 18, 19 & 20 E 8 305/1000 FT OF LOT 30 W 1/2 OF LOT 32 AND ALL OF LOT 31	Delinquent Trash Bill	1.00	110.48	\$110.48 \$110.48	23-29-22-42-0079
		*** Owner and Taxpayer ***				
		Total Assessment:			\$110.48	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$110.48	

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>
Shelby Her 1661 Craig Place St Paul MN 55119-4201 *1661 CRAIG PL *Ward: 6 *Pending as of: 10/11/2019	HILLCREST CENTER LOT 4 BLK 2	Delinquent Trash Bill	1.00	117.80	\$117.80 \$117.80	23-29-22-22-0026
		*** Owner and Taxpayer ***				
		Total Assessment:			\$117.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$117.80	
Barbara L Wright 1615 Darlene St St Paul MN 55119-3004 *1615 DARLENE ST *Ward: 6 *Pending as of: 10/11/2019	MAYBELLE'S ADDITION LOT 1 BLK 1	Delinquent Trash Bill	1.00	117.80	\$117.80 \$117.80	23-29-22-21-0072
		*** Owner and Taxpayer ***				
		Total Assessment:			\$117.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$117.80	
Long Yang 1622 Darlene St St Paul MN 55119-3006 *1622 DARLENE ST *Ward: 6 *Pending as of: 10/11/2019	JEROME'S ADDITION LOT 8 BLK 3	Delinquent Trash Bill	1.00	117.80	\$117.80 \$117.80	23-29-22-21-0042
		*** Owner and Taxpayer ***				
		Total Assessment:			\$117.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$117.80	

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>
Elizabeth Jarosiewicz 1647 Darlene St St Paul MN 55119-3005 *1647 DARLENE ST *Ward: 6 *Pending as of: 10/11/2019	SECTION 23 TOWN 29 RANGE 22 SUBJ TO DARLENE ST THE N 60 FT OF S 330 FT OF W 1/2 OF NW 1/4 OF NE 1/4 OF NW 1/4 E OF EXTENDED W L OF ALLEY IN TESTA ADDITION IN SEC 23 TN 29 RN 22	Delinquent Trash Bill *** Owner and Taxpayer ***	1.00	110.48	\$110.48 \$110.48	23-29-22-21-0057
					Total Assessment:	\$110.48
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$110.48
John M Ortega 1570 David St St Paul MN 55119-3003 *1570 DAVID ST *Ward: 6 *Pending as of: 10/11/2019	SECTION 23 TOWN 29 RANGE 22 W 125 FT OF E 280 FT OF N 65 FT OF S 365 95/100 FT OF NE 1/4 OF NW 1/4 OF SEC 23 TN 29 RN 22	Delinquent Trash Bill *** Owner and Taxpayer ***	1.00	157.06	\$157.06 \$157.06	23-29-22-21-0106
					Total Assessment:	\$157.06
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$157.06
Jay R Hill Sheila A Wewers 1585 Dunlap St N St Paul MN 55108-2215 *1585 DUNLAP ST N *Ward: 5 *Pending as of: 10/11/2019	GOLDEN BANTAM ADDITION S 19 FT OF LOT 4 BLK 1 AND N 33 9/10 FT OF LOT 5 BLK 1	Delinquent Trash Bill *** Owner and Taxpayer ***	1.00	117.80	\$117.80 \$117.80	22-29-23-11-0129
					Total Assessment:	\$117.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$117.80

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>
Howard Hickman Elena Hickman 1254 Etna St St Paul MN 55106-2120 *1254 ETNA ST *Ward: 6 *Pending as of: 10/11/2019	JODELL ADDITION LOT 1 BLK 1	Delinquent Trash Bill	1.00	110.48	\$110.48 \$110.48	22-29-22-33-0106
		*** Owner and Taxpayer ***				
		Total Assessment:			\$110.48	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$110.48	
Lia Nmn Conklin 9809 Linden Ave N Brooklyn Park MN 55443-1829 *1270 ETNA ST *Ward: 6 *Pending as of: 10/11/2019	SECTION 22 TOWN 29 RANGE 22 E 120 FT OF W 483 FT OF S 58 FT OF N 290 FT OF S 1/2 OF NE 1/4 OF SW 1/4 OF SW 1/4 OF SEC 22 TN 29 RN 22	Delinquent Trash Bill	1.00	110.48	\$110.48 \$110.48	22-29-22-33-0029
		*** Owner and Taxpayer ***				
		Total Assessment:			\$110.48	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$110.48	
Earl C Sharpe Iii Janan K Sharpe 1576 Fernwood St St Paul MN 55108-2219 *1576 FERNWOOD ST *Ward: 5 *Pending as of: 10/11/2019	CHELSEA HEIGHTS S 1/2 OF LOT 11 AND ALL OF LOT 12 BLK 8	Delinquent Trash Bill	1.00	110.48	\$110.48 \$110.48	22-29-23-11-0092
		*** Owner and Taxpayer ***				
		Total Assessment:			\$110.48	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$110.48	

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>
Jesse S Bronson Leslie J Bronson 1606 Fernwood St St Paul MN 55108-2219 *1606 FERNWOOD ST *Ward: 5 *Pending as of: 10/11/2019	CHELSEA HEIGHTS LOT 4 BLK 8	Delinquent Trash Bill	1.00	110.48	\$110.48 \$110.48	22-29-23-11-0085
		*** Owner and Taxpayer ***				
					Total Assessment:	\$110.48
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$110.48
Andrew R Cruz 1430 Furness Pkwy St Paul MN 55119-3080 *1430 FURNESS PKWY *Ward: 6 *Pending as of: 10/11/2019	Lots 11 And Lot 12 Blk 7	Delinquent Trash Bill	1.00	117.79	\$117.79 \$117.79	23-29-22-31-0182
		*** Owner and Taxpayer ***				
					Total Assessment:	\$117.79
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$117.79
Dickson A Ladipo Adedayo R Adewola 1534 Furness Pkwy St Paul MN 55119-3041 *1534 FURNESS PKWY *Ward: 6 *Pending as of: 10/11/2019	FURNESS GARDEN LOTS N 60 FT OF LOT 6 BLK 8	Delinquent Trash Bill	1.00	110.48	\$110.48 \$110.48	23-29-22-13-0013
		*** Owner and Taxpayer ***				
					Total Assessment:	\$110.48
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$110.48

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>
Rory Johnson Emily Lavoie 1600 Griggs St N St Paul MN 55108-2224 *1600 GRIGGS ST N *Ward: 5 *Pending as of: 10/11/2019	GOLDEN BANTAM ADDITION LOT 11 BLK 1	Delinquent Trash Bill	1.00	4.80	\$4.80 \$4.80	22-29-23-11-0117
		*** Owner and Taxpayer ***				
					Total Assessment:	\$4.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$4.80
Loretta M Anderson 1405 Hamline Ave N St Paul MN 55108-2407 *1405 HAMLINE AVE N *Ward: 4 *Pending as of: 10/11/2019	FRANKSON'S COMO PARK ADDITION LOT 9 BLK 17	Delinquent Trash Bill	1.00	69.95	\$69.95 \$69.95	22-29-23-31-0007
		*** Owner and Taxpayer ***				
					Total Assessment:	\$69.95
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$69.95
Brighid Lannon 1411 Hamline Ave N St Paul MN 55108-2407 *1411 HAMLINE AVE N *Ward: 4 *Pending as of: 10/11/2019	FRANKSON'S COMO PARK ADDITION LOT 8 BLK 17	Delinquent Trash Bill	1.00	80.90	\$80.90 \$80.90	22-29-23-31-0006
		*** Owner and Taxpayer ***				
					Total Assessment:	\$80.90
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$80.90

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>
Randall W Gwin Rory E Gwin 1477 Hamline Ave N St Paul MN 55108-2313 *1477 HAMLINE AVE N *Ward: 4 *Pending as of: 10/11/2019	PARK VIEW ADDITION LOT 6	Delinquent Trash Bill	1.00	120.41	\$120.41 \$120.41	22-29-23-24-0203
		*** Owner and Taxpayer ***				
					Total Assessment:	\$120.41
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$120.41
David Maeda 1596 Hamline Ave N St Paul MN 55108-2108 *1596 HAMLINE AVE N *Ward: 5 *Pending as of: 10/11/2019	CHELSEA HEIGHTS N 10 FT MEASURED AT RA WITH W L OF LOTS 23 AND ALL OF LOT 24 BLK 4	Delinquent Trash Bill	1.00	80.90	\$80.90 \$80.90	22-29-23-12-0077
		*** Owner and Taxpayer ***				
					Total Assessment:	\$80.90
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$80.90
Christopher C Jensen 1628 Hamline Ave N St Paul MN 55108-2109 *1628 HAMLINE AVE N *Ward: 5 *Pending as of: 10/11/2019	CHELSEA HEIGHTS LOT 17 BLK 3	Delinquent Trash Bill	1.00	4.80	\$4.80 \$4.80	22-29-23-12-0013
		*** Owner and Taxpayer ***				
					Total Assessment:	\$4.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$4.80

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>
Delia E Ruiz 1630 Hamline Ave N St Paul MN 55108-2109 *1630 HAMLINE AVE N *Ward: 5 *Pending as of: 10/11/2019	CHELSEA HEIGHTS LOT 18 BLK 3	Delinquent Trash Bill	1.00	117.80	\$117.80 \$117.80	22-29-23-12-0014
		*** Owner and Taxpayer ***				
		Total Assessment:			\$117.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$117.80	
Thomas Fairbanks Stacy Fairbanks 1814 Hawthorne Ave E St Paul MN 55119-4512 *1814 HAWTHORNE AVE E *Ward: 6 *Pending as of: 10/11/2019	HAZEL PARK DIVISION 5 TO ST. PAUL LOT 7 BLK 7	Delinquent Trash Bill	1.00	117.79	\$117.79 \$117.79	23-29-22-33-0172
		*** Owner and Taxpayer ***				
		Total Assessment:			\$117.79	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$117.79	
Mary K Lee Jennifer M Lee 1844 Hawthorne Ave E St Paul MN 55119-4527 *1844 HAWTHORNE AVE E *Ward: 6 *Pending as of: 10/11/2019	HAZEL PARK DIVISION 5 TO ST. PAUL LOT 14 BLK 8	Delinquent Trash Bill	1.00	80.87	\$80.87 \$80.87	23-29-22-33-0209
		*** Owner and Taxpayer ***				
		Total Assessment:			\$80.87	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$80.87	

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>
Michele Smith 1878 Hawthorne Ave E St Paul MN 55119-4527 *1878 HAWTHORNE AVE E *Ward: 6 *Pending as of: 10/11/2019	HAZEL PARK DIVISION 5 TO ST. PAUL LOT 6 BLK 8	Delinquent Trash Bill *** Owner and Taxpayer ***	1.00	76.23	\$76.23 <u>\$76.23</u>	23-29-22-33-0076
					Total Assessment: \$76.23	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$76.23	
Scott H Pertler 1958 Hawthorne Ave E St Paul MN 55119-3240 *1958 HAWTHORNE AVE E *Ward: 6 *Pending as of: 10/11/2019	HAZEL PARK DIVISION 8, ST. PAUL, MINN THE E 49.98 FT OF THE FOL EX W 20 FT; LOT 3 & ALL OF LOT 1 & LOT 2 BLK 3	Delinquent Trash Bill *** Owner and Taxpayer ***	1.00	80.87	\$80.87 <u>\$80.87</u>	23-29-22-34-0171
					Total Assessment: \$80.87	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$80.87	
David L Grass Melissa C Olson 1963 Hawthorne Ave E St Paul MN 55119-3241 *1963 HAWTHORNE AVE E *Ward: 6 *Pending as of: 10/11/2019	HAZEL PARK DIVISION 8, ST. PAUL, MINN LOT 17 BLK 1	Delinquent Trash Bill *** Owner and Taxpayer ***	1.00	110.48	\$110.48 <u>\$110.48</u>	23-29-22-34-0059
					Total Assessment: \$110.48	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$110.48	

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 Allen Quinn 1971 Hawthorne Ave E St Paul MN 55119-3241 *1971 HAWTHORNE AVE E *Ward: 6 *Pending as of: 10/11/2019	HAZEL PARK DIVISION 8, ST. PAUL, MINN LOT 19 BLK 1	Delinquent Trash Bill *** Owner and Taxpayer ***	1.00	110.48	\$110.48 \$110.48	23-29-22-34-0061
					Total Assessment:	\$110.48
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$110.48
Amelia Ramos Julian Perez-Arreola 2010 Hawthorne Ave E St Paul MN 55119-2365 *2010 HAWTHORNE AVE E *Ward: 6 *Pending as of: 10/11/2019	HAZEL PARK DIVISION 8, ST. PAUL, MINN LOT 3 BLK 4	Delinquent Trash Bill *** Owner and Taxpayer ***	1.00	117.79	\$117.79 \$117.79	23-29-22-34-0074
					Total Assessment:	\$117.79
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$117.79
Joseph P Schmidt 2025 Hawthorne Ave E St Paul MN 55119-3217 *2025 HAWTHORNE AVE E *Ward: 6 *Pending as of: 10/11/2019	MURRAY LANE ADDITION PLAT 2 LOT 17 BLK 6	Delinquent Trash Bill *** Owner and Taxpayer ***	1.00	110.48	\$110.48 \$110.48	23-29-22-43-0084
					Total Assessment:	\$110.48
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$110.48

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>
Todd Fairbanks 2049 Hawthorne Ave E St Paul MN 55119-3217 *2049 HAWTHORNE AVE E *Ward: 6 *Pending as of: 10/11/2019	MURRAY LANE ADDITION PLAT 2 LOT 21 BLK 6	Delinquent Trash Bill	1.00	110.48	\$110.48 \$110.48	23-29-22-43-0088
		*** Owner and Taxpayer ***				
					Total Assessment:	\$110.48
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$110.48
Khou Her 2079 Hawthorne Ave E St Paul MN 55119-3217 *2079 HAWTHORNE AVE E *Ward: 6 *Pending as of: 10/11/2019	MURRAY LANE ADDITION PLAT 2 LOT 27 BLK 6	Delinquent Trash Bill	1.00	110.48	\$110.48 \$110.48	23-29-22-43-0094
		*** Owner and Taxpayer ***				
					Total Assessment:	\$110.48
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$110.48
Barbara A Carter Leroy Carter 1364 Hazel St N St Paul MN 55119-4507 *1364 HAZEL ST N *Ward: 6 *Pending as of: 10/11/2019	HAYDEN HEIGHTS SLY 6 73/100 FT OF LOT 20 AND ALL OF LOT 21 BLK 12	Delinquent Trash Bill	1.00	117.79	\$117.79 \$117.79	23-29-22-31-0137
		*** Owner and Taxpayer ***				
					Total Assessment:	\$117.79
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$117.79

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>
Andrew O Sveiven 1391 Hazel St N St Paul MN 55119-4520 *1391 HAZEL ST N *Ward: 6 *Pending as of: 10/11/2019	HAYDEN HEIGHTS S 1/2 OF LOT 4 AND ALL OF LOT 5 BLK 10	Delinquent Trash Bill	1.00	110.48	\$110.48 \$110.48	23-29-22-32-0058
		*** Owner and Taxpayer ***				
		Total Assessment:			\$110.48	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$110.48	
Ronald O Christenson 1392 Hazel St N St Paul MN 55119-4508 *1392 HAZEL ST N *Ward: 6 *Pending as of: 10/11/2019	HAYDEN HEIGHTS LOTS 21 AND LOT 22 BLK 9	Delinquent Trash Bill	1.00	69.95	\$69.95 \$69.95	23-29-22-31-0111
		*** Owner and Taxpayer ***				
		Total Assessment:			\$69.95	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$69.95	
Ronald O Christenson 18367 105th Ave Little Falls MN 50343-4128 *1406 HAZEL ST N *Ward: 6 *Pending as of: 10/11/2019	HAYDEN HEIGHTS LOTS 19 AND LOT 20 BLK 9	Delinquent Trash Bill	1.00	69.95	\$69.95 \$69.95	23-29-22-31-0110
		*** Owner and Taxpayer ***				
		Total Assessment:			\$69.95	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$69.95	

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>
Jessica Gerlach 1423 Hazel St N St Paul MN 55119-4218 *1423 HAZEL ST N *Ward: 6 *Pending as of: 10/11/2019	HAYDEN HEIGHTS N 16 FT OF LOT 6 AND ALL OF LOT 5 BLK 5	Delinquent Trash Bill	1.00	146.32	\$146.32 <u>\$146.32</u>	23-29-22-32-0004
		*** Owner and Taxpayer ***				
					Total Assessment: \$146.32 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$146.32	
David J Wohlfeil Monica C Wohlfeil 1427 Hazel St N St Paul MN 55119-4218 *1427 HAZEL ST N *Ward: 6 *Pending as of: 10/11/2019	HAYDEN HEIGHTS S 1/2 OF LOT 3 AND ALL OF LOT 4 BLK 5	Delinquent Trash Bill	1.00	110.48	\$110.48 <u>\$110.48</u>	23-29-22-32-0003
		*** Owner and Taxpayer ***				
					Total Assessment: \$110.48 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$110.48	
Joan M Reese 1457 Hazel St N St Paul MN 55119-4220 *1457 HAZEL ST N *Ward: 6 *Pending as of: 10/11/2019	HAYDEN HEIGHTS EX N 12 76/100 FT LOT 3 AND EX S 12 76/100 FT LOT 4 BLK 4	Delinquent Trash Bill	1.00	110.48	\$110.48 <u>\$110.48</u>	23-29-22-23-0139
		*** Owner and Taxpayer ***				
					Total Assessment: \$110.48 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$110.48	

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>
Karen J Hail 1483 Hazel St N St Paul MN 55119-4226 *1483 HAZEL ST N *Ward: 6 *Pending as of: 10/11/2019	HAYDEN HEIGHTS LOT 4 BLK 3	Delinquent Trash Bill	1.00	69.95	\$69.95 \$69.95	23-29-22-23-0096
		*** Owner and Taxpayer ***				
		Total Assessment:			\$69.95	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$69.95	
John Hafner 1549 Hazel St N St Paul MN 55119-4203 *1549 HAZEL ST N *Ward: 6 *Pending as of: 10/11/2019	HAYDEN HEIGHTS LOTS 3 AND LOT 4 BLK 1	Delinquent Trash Bill	1.00	110.48	\$110.48 \$110.48	23-29-22-23-0002
		*** Owner and Taxpayer ***				
		Total Assessment:			\$110.48	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$110.48	
Walter J Montpetit 1598 Hazel St N St Paul MN 55119-4228 *1598 HAZEL ST N *Ward: 6 *Pending as of: 10/11/2019	MAYBELLE'S ADDITION LOT 8 BLK 1	Delinquent Trash Bill	1.00	3.30	\$3.30 \$3.30	23-29-22-21-0087
		*** Owner and Taxpayer ***				
		Total Assessment:			\$3.30	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$3.30	

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>
Thai Moua 1635 Hazel St N St Paul MN 55119-4231 *1635 HAZEL ST N *Ward: 6 *Pending as of: 10/11/2019	HILLCREST CENTER LOT 9 BLK 1	Delinquent Trash Bill	1.00	117.80	\$117.80 \$117.80	23-29-22-22-0009
		*** Owner and Taxpayer ***				
		Total Assessment:			\$117.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$117.80	
Clarissa E Lopez De Mata 1641 Hazel St N St Paul MN 55119-4231 *1641 HAZEL ST N *Ward: 6 *Pending as of: 10/11/2019	HILLCREST CENTER LOT 8 BLK 1	Delinquent Trash Bill	1.00	110.48	\$110.48 \$110.48	23-29-22-22-0008
		*** Owner and Taxpayer ***				
		Total Assessment:			\$110.48	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$110.48	
Christopher Korver 3556 410th St Orange City IA 51041-7532 *1644 HAZEL ST N *Ward: 6 *Pending as of: 10/11/2019	SECTION 23 TOWN 29 RANGE 22 SUBJ TO HAZEL ST THE N 55 OF S 270 FT OF PART W OF EXTENDED E L OF ALLEY IN TESTA ADD. IN W 1/2 OF NW 1/4 OF NE 1/4 OF NW 1/4 OF SEC 23 TN 29 RN 22	Delinquent Trash Bill	1.00	117.80	\$117.80 \$117.80	23-29-22-21-0117
		*** Owner and Taxpayer ***				
		Total Assessment:			\$117.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$117.80	

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>
Soua Xiong 1671 Hazel St N St Paul MN 55119-4231 *1671 HAZEL ST N *Ward: 6 *Pending as of: 10/11/2019	HILLCREST CENTER S 3 FT OF LOT 1 AND ALL OF LOT 2 BLK 1	Delinquent Trash Bill	1.00	4.34	\$4.34 \$4.34	23-29-22-22-0002
		*** Owner and Taxpayer ***				
					Total Assessment:	\$4.34
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$4.34
David Andrew Engesser 1531 Holton St St Paul MN 55108-2327 *1531 HOLTON ST *Ward: 4 *Pending as of: 10/11/2019	HOYTS REARRANGEMENT OF HOYT'S COMO OUT LOTS LOT 23 BLK 5	Delinquent Trash Bill	1.00	112.93	\$112.93 \$112.93	22-29-23-24-0023
		*** Owner and Taxpayer ***				
					Total Assessment:	\$112.93
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$112.93
Chong P Thao 1859 Hoyt Ave E St Paul MN 55119-4206 *1859 HOYT AVE E *Ward: 6 *Pending as of: 10/11/2019	HILLCREST CENTER LOT 42 BLK 6	Delinquent Trash Bill	1.00	136.82	\$136.82 \$136.82	23-29-22-22-0111
		*** Owner and Taxpayer ***				
					Total Assessment:	\$136.82
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$136.82

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>
Dao Lor 1882 Hoyt Ave E St Paul MN 55119-4205 *1882 HOYT AVE E *Ward: 6 *Pending as of: 10/11/2019	HAYDEN HEIGHTS LOT 8 BLK 1	Delinquent Trash Bill	1.00	55.38	\$55.38 \$55.38	23-29-22-23-0005
		*** Owner and Taxpayer ***				
		Total Assessment:			\$55.38	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$55.38	
Michael C Krieglmeier 1904 Hoyt Ave E St Paul MN 55119-3014 *1904 HOYT AVE E *Ward: 6 *Pending as of: 10/11/2019	AXELROD ADDITION, ST. PAUL, MINN. LOT 27 BLK 1	Delinquent Trash Bill	1.00	117.80	\$117.80 \$117.80	23-29-22-24-0025
		*** Owner and Taxpayer ***				
		Total Assessment:			\$117.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$117.80	
Karen M Palm 2114 Hoyt Ave E St Paul MN 55119-3045 *2114 HOYT AVE E *Ward: 6 *Pending as of: 10/11/2019	FURNESS GARDEN LOTS SUBJ TO ESMTS AND EX W 120 FT AND EX N 150 FT OF E 45 57/100 FT OF W 165 57/100 FT LOT 2 BLK 8	Delinquent Trash Bill	1.00	69.95	\$69.95 \$69.95	23-29-22-13-0006
		*** Owner and Taxpayer ***				
		Total Assessment:			\$69.95	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$69.95	

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>
Kathleen D Long 1117 Hoyt Ave W St Paul MN 55108-2227 *1117 HOYT AVE W *Ward: 5 *Pending as of: 10/11/2019	CLIFTON DALE, RAMSEY CO., MINN. E 10 FT OF LOT 24 AND ALL OF LOT 25 BLK 4	Delinquent Trash Bill *** Owner and Taxpayer ***	1.00	69.95	\$69.95 \$69.95	22-29-23-11-0178
					Total Assessment:	\$69.95
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$69.95
Leroy R Tschida 1218 Hoyt Ave W St Paul MN 55108-2228 *1218 HOYT AVE W *Ward: 4 *Pending as of: 10/11/2019	CHELSEA HEIGHTS LOT 4 BLK 9	Delinquent Trash Bill *** Owner and Taxpayer ***	1.00	122.56	\$122.56 \$122.56	22-29-23-14-0004
					Total Assessment:	\$122.56
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$122.56
Lee Yang 1675 Hyacinth Ave E St Paul MN 55106-2305 *1675 HYACINTH AVE E *Ward: 6 *Pending as of: 10/11/2019	WATTS PARK PLAT 2 W 32 FT OF LOT 20 AND EX W 24 FT LOT 19 BLK 1	Delinquent Trash Bill *** Owner and Taxpayer ***	1.00	117.80	\$117.80 \$117.80	22-29-22-44-0090
					Total Assessment:	\$117.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$117.80

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>
Michael Davis Megan Davis 1683 Hyacinth Ave E St Paul MN 55106-2305 *1683 HYACINTH AVE E *Ward: 6 *Pending as of: 10/11/2019	WATTS PARK PLAT 2 LOT 22 BLK 1	Delinquent Trash Bill	1.00	117.80	\$117.80 \$117.80	22-29-22-44-0092
		*** Owner and Taxpayer ***				
		Total Assessment:			\$117.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$117.80	
John Smith Heu 1696 Hyacinth Ave E St Paul MN 55106-2306 *1696 HYACINTH AVE E *Ward: 6 *Pending as of: 10/11/2019	WATTS PARK PLAT 2 LOT 6 BLK 2	Delinquent Trash Bill	1.00	110.48	\$110.48 \$110.48	22-29-22-44-0102
		*** Owner and Taxpayer ***				
		Total Assessment:			\$110.48	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$110.48	
Eddie Armstrong Jr 1715 Hyacinth Ave E St Paul MN 55106-2305 *1715 HYACINTH AVE E *Ward: 6 *Pending as of: 10/11/2019	WATTS PARK PLAT 2 E 1/2 OF LOT 29 AND ALL OF LOT 30 BLK 1	Delinquent Trash Bill	1.00	5.12	\$5.12 \$5.12	22-29-22-44-0098
		*** Owner and Taxpayer ***				
		Total Assessment:			\$5.12	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$5.12	

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>
Diane Barber 1804 Hyacinth Ave E St Paul MN 55119-4515 *1804 HYACINTH AVE E *Ward: 6 *Pending as of: 10/11/2019	HAZEL PARK DIVISION 5 TO ST. PAUL LOT 10 BLK 3	Delinquent Trash Bill *** Owner and Taxpayer ***	1.00	110.48	\$110.48 \$110.48	23-29-22-33-0125
					Total Assessment:	\$110.48
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$110.48
Maria I Meza Francisco J Meza 1834 Hyacinth Ave E St Paul MN 55119-4515 *1834 HYACINTH AVE E *Ward: 6 *Pending as of: 10/11/2019	HAZEL PARK DIVISION 5 TO ST. PAUL LOT 2 BLK 3	Delinquent Trash Bill *** Owner and Taxpayer ***	1.00	117.79	\$117.79 \$117.79	23-29-22-33-0199
					Total Assessment:	\$117.79
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$117.79
Christiana Ogiamien 1850 Hyacinth Ave E St Paul MN 55119-4547 *1848 HYACINTH AVE E *Ward: 6 *Pending as of: 10/11/2019	HAZEL PARK DIVISION 5 TO ST. PAUL W 1/2 OF LOT 12 AND ALL OF LOT 13 BLK 4	Delinquent Trash Bill *** Owner and Taxpayer ***	1.00	9.92	\$9.92 \$9.92	23-29-22-33-0033
					Total Assessment:	\$9.92
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$9.92

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>
Simeon Dimitrov 1874 Hyacinth Ave E St Paul MN 55119-4547 *1874 HYACINTH AVE E *Ward: 6 *Pending as of: 10/11/2019	HAZEL PARK DIVISION 5 TO ST. PAUL LOT 7 BLK 4	Delinquent Trash Bill	1.00	117.79	\$117.79 \$117.79	23-29-22-33-0028
		*** Owner and Taxpayer ***				
					Total Assessment:	\$117.79
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$117.79
Brandy Nepstad 1987 Hyacinth Ave E St Paul MN 55119-3250 *1987 HYACINTH AVE E *Ward: 6 *Pending as of: 10/11/2019	HAZEL PARK DIVISION NO. 6 LOT 23 BLK 1	Delinquent Trash Bill	1.00	117.79	\$117.79 \$117.79	23-29-22-34-0017
		*** Owner and Taxpayer ***				
					Total Assessment:	\$117.79
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$117.79
Morgana Elizabeth Mann 1988 Hyacinth Ave E St Paul MN 55119-3251 *1988 HYACINTH AVE E *Ward: 6 *Pending as of: 10/11/2019	HAZEL PARK DIVISION NO. 6 LOT 8 BLK 4	Delinquent Trash Bill	1.00	110.48	\$110.48 \$110.48	23-29-22-34-0028
		*** Owner and Taxpayer ***				
					Total Assessment:	\$110.48
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$110.48

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>
Scott Hopkins Sandrea Hopkins 2017 Hyacinth Ave E St Paul MN 55119-3250	HAZEL PARK DIVISION NO. 6 LOTS 29 AND LOT 30 BLK 1	Delinquent Trash Bill	1.00	80.87	\$80.87	23-29-22-34-0022
					<u>\$80.87</u>	
*** Owner and Taxpayer ***						
					<u>Total Assessment:</u>	\$80.87
					<u>This Payment:</u>	\$0.00
					<u>Current Year Principal:</u>	\$0.00
					<u>Current Year Interest:</u>	\$0.00
					Payoff Amount:	\$80.87
<hr/>						
Destia Obsa Chali A Gelgelu 2044 Hyacinth Ave E St Paul MN 55119-3253	MURRAY LANE ADDITION PLAT 2 LOT 10 BLK 5	Delinquent Trash Bill	1.00	112.05	\$112.05	23-29-22-43-0042
					<u>\$112.05</u>	
*** Owner and Taxpayer ***						
					<u>Total Assessment:</u>	\$112.05
					<u>This Payment:</u>	\$0.00
					<u>Current Year Principal:</u>	\$0.00
					<u>Current Year Interest:</u>	\$0.00
					Payoff Amount:	\$112.05
<hr/>						
Rae A Bellovich 2066 Hyacinth Ave E St Paul MN 55119-3253	MURRAY LANE ADDITION PLAT 2 LOT 6 BLK 5	Delinquent Trash Bill	1.00	117.79	\$117.79	23-29-22-43-0038
					<u>\$117.79</u>	
*** Owner and Taxpayer ***						
					<u>Total Assessment:</u>	\$117.79
					<u>This Payment:</u>	\$0.00
					<u>Current Year Principal:</u>	\$0.00
					<u>Current Year Interest:</u>	\$0.00
					Payoff Amount:	\$117.79

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>
Lee T Moua Sia Xiong 1828 Idaho Ave E St Paul MN 55119-4209 *1828 IDAHO AVE E *Ward: 6 *Pending as of: 10/11/2019	HILLCREST CENTER LOT 14 BLK 5	Delinquent Trash Bill	1.00	4.68	\$4.68	23-29-22-22-0065
		*** Owner and Taxpayer ***			\$4.68	
		Total Assessment:			\$4.68	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$4.68	
Gary B Unger Margaret A Unger 1847 Idaho Ave E St Paul MN 55119-4210 *1847 IDAHO AVE E *Ward: 6 *Pending as of: 10/11/2019	HILLCREST CENTER LOT 12 BLK 2	Delinquent Trash Bill	1.00	117.80	\$117.80	23-29-22-22-0034
		*** Owner and Taxpayer ***			\$117.80	
		Total Assessment:			\$117.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$117.80	
Va Wendy Xiong 6984 Lydia Ln Woodbury MN 55125-6706 *1985 IDAHO AVE E *Ward: 6 *Pending as of: 10/11/2019	HYDEN'S ADDITION SUBJ TO AVE THE E 20 FT OF TRACT H REGISTERED LAND SURVEY NO 177 AND IN SD HYDENS ADD LOT 2 BLK 2	Delinquent Trash Bill	1.00	136.82	\$136.82	23-29-22-21-0028
		*** Owner and Taxpayer ***			\$136.82	
		Total Assessment:			\$136.82	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$136.82	

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>
Dwayne E Albrecht 2200 Doswell Ave St Paul MN 55108-1703 *2044 IDAHO AVE E *Ward: 6 *Pending as of: 10/11/2019	JEAN'S ADDITION LOT 5 BLK 3	Delinquent Trash Bill	1.00	110.48	\$110.48 \$110.48	23-29-22-12-0057
		*** Owner and Taxpayer ***				
		Total Assessment:			\$110.48	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$110.48	
Stephanie M Miller Christopher R Miller 1153 Iowa Ave W St Paul MN 55108-2241 *1153 IOWA AVE W *Ward: 5 *Pending as of: 10/11/2019	LOTS 15 AND LOT 16 BLK 3	Delinquent Trash Bill	1.00	117.80	\$117.80 \$117.80	22-29-23-11-0199
		*** Owner and Taxpayer ***				
		Total Assessment:			\$117.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$117.80	
Boua Fue Vang Khoua Yang 1690 Ivy Ave E St Paul MN 55106-2231 *1690 IVY AVE E *Ward: 6 *Pending as of: 10/11/2019	WATTS PARK PLAT 2 LOTS 8 AND LOT 9 BLK 1	Delinquent Trash Bill	1.00	117.80	\$117.80 \$117.80	22-29-22-44-0083
		*** Owner and Taxpayer ***				
		Total Assessment:			\$117.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$117.80	

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>
Edward J Connor 5865 Neal Ave N Unit 222 Stillwater MN 55082-2177 *1698 IVY AVE E *Ward: 6 *Pending as of: 10/11/2019	WATTS PARK PLAT 2 LOT 6 BLK 1	Delinquent Trash Bill	1.00	3.52	\$3.52	22-29-22-44-0081
		*** Owner and Taxpayer ***			\$3.52	
		Total Assessment:			\$3.52	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$3.52	
Dana Briggs 1736 Ivy Ave E St Paul MN 55106-2238 *1736 IVY AVE E *Ward: 6 *Pending as of: 10/11/2019	GERARDINE'S GARDEN LOTS W 100 FT OF E 180 FT OF N 132 FT OF LOT 13	Delinquent Trash Bill	1.00	117.80	\$117.80	22-29-22-44-0005
		*** Owner and Taxpayer ***			\$117.80	
		Total Assessment:			\$117.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$117.80	
Andrew Vang 1737 Ivy Ave E St Paul MN 55106-2235 *1737 IVY AVE E *Ward: 6 *Pending as of: 10/11/2019	AMES ACRE LOTS S 134 FT OF E 1/2 OF LOT 7 BLK 4	Delinquent Trash Bill	1.00	117.80	\$117.80	22-29-22-41-0090
		*** Owner and Taxpayer ***			\$117.80	
		Total Assessment:			\$117.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$117.80	

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>
Kurt M Nier Naysim Vong Nier 1744 Ivy Ave E St Paul MN 55106-2238 *1744 IVY AVE E *Ward: 6 *Pending as of: 10/11/2019	GERARDINE'S GARDEN LOTS EX S 155 FT; THE E 80 FT OF LOT 13	Delinquent Trash Bill	1.00	110.48	\$110.48 \$110.48	22-29-22-44-0009
		*** Owner and Taxpayer ***				
					Total Assessment:	\$110.48
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$110.48
Rastislav Petric Maria Petric 1763 Ivy Ave E St Paul MN 55106-2235 *1763 IVY AVE E *Ward: 6 *Pending as of: 10/11/2019	AMES ACRE LOTS S 138 FT OF E 1/2 OF LOT 9 BLK 4	Delinquent Trash Bill	1.00	117.80	\$117.80 \$117.80	22-29-22-41-0094
		*** Owner and Taxpayer ***				
					Total Assessment:	\$117.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$117.80
Nathan James Mcgovern 1764 Ivy Ave E St Paul MN 55106-2238 *1764 IVY AVE E *Ward: 6 *Pending as of: 10/11/2019	GERARDINE'S GARDEN LOTS EX W 87 98/100 FT AND EX E 115 FT LOT 12	Delinquent Trash Bill	1.00	110.48	\$110.48 \$110.48	22-29-22-44-0011
		*** Owner and Taxpayer ***				
					Total Assessment:	\$110.48
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$110.48

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>
Shera P Sturm Scott E Westin Jr 1807 Ivy Ave E St Paul MN 55119-4509 *1807 IVY AVE E *Ward: 6 *Pending as of: 10/11/2019	HAYDEN HEIGHTS LOT 35 BLK 16	Delinquent Trash Bill	1.00	110.48	\$110.48 \$110.48	23-29-22-32-0159
		*** Owner and Taxpayer ***				
		Total Assessment:			\$110.48	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$110.48	
Jon Rabbitt 17155 Kenyon St Ne Ham Lake MN 55304-4948 *1851 IVY AVE E *Ward: 6 *Pending as of: 10/11/2019	LOT 47 BLK 16	Delinquent Trash Bill	1.00	69.95	\$69.95 \$69.95	23-29-22-32-0190
		*** Owner and Taxpayer ***				
		Total Assessment:			\$69.95	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$69.95	
Samuel Yang 1885 Ivy Ave E St Paul MN 55119-4509 *1885 IVY AVE E *Ward: 6 *Pending as of: 10/11/2019	HAYDEN HEIGHTS EX W 80 FT PART S OF ALLEY OF LOT B BLK 16	Delinquent Trash Bill	1.00	109.42	\$109.42 \$109.42	23-29-22-32-0177
		*** Owner and Taxpayer ***				
		Total Assessment:			\$109.42	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$109.42	

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 N Her Russell C Her 5693 142nd St E Rosemount MN 55068-2408 *1896 IVY AVE E *Ward: 6 *Pending as of: 10/11/2019	HAZEL PARK DIVISION 5 TO ST. PAUL LOT 1 BLK 1	Delinquent Trash Bill	1.00	110.48	\$110.48 \$110.48	23-29-22-33-0001
		*** Owner and Taxpayer ***				
		Total Assessment:			\$110.48	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$110.48	
Mackenroth Enterprises Llc C/O Dominic Mackenroth Po Box 6931 St Paul MN 55106-0931 *1945 IVY AVE E *Ward: 6 *Pending as of: 10/11/2019	HAYDEN HEIGHTS EX THE N 43 FT; LOT 24 & LOT 25 BLK 15	Delinquent Trash Bill	1.00	331.46	\$331.46 \$331.46	23-29-22-31-0166
		*** Owner and Taxpayer ***				
		Total Assessment:			\$331.46	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$331.46	
Valentin Madera Stacey Madera 2003 Ivy Ave E St Paul MN 55119-3224 *2003 IVY AVE E *Ward: 6 *Pending as of: 10/11/2019	HAYDEN HEIGHTS E 1/2 OF LOT 23 AND ALL OF LOT 24 BLK 14	Delinquent Trash Bill	1.00	39.25	\$39.25 \$39.25	23-29-22-31-0059
		*** Owner and Taxpayer ***				
		Total Assessment:			\$39.25	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$39.25	

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>
Becky Jean Maughan 2123 Ivy Ave E St Paul MN 55119-3222 *2123 IVY AVE E *Ward: 6 *Pending as of: 10/11/2019	HILLCREST TERRACE LOT 21 BLK 4	Delinquent Trash Bill	1.00	117.79	\$117.79 \$117.79	23-29-22-42-0163
		*** Owner and Taxpayer ***				
		Total Assessment:			\$117.79	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$117.79	
Nancy Lo 1225 Kennard St St Paul MN 55106-2309 *1225 KENNARD ST *Ward: 6 *Pending as of: 10/11/2019	SECTION 22 TOWN 29 RANGE 22 SUBJ TO KENNARD ST AND EX N 50 FT OF E 90 FT THE N 100 FT OF S 29S 16/100 FT OF E 29S 16/100 FT OF SW 1/4 OF SE 1/4 OF SEC 22 TN 29 RN 22	Delinquent Trash Bill	1.00	117.80	\$117.80 \$117.80	22-29-22-43-0019
		*** Owner and Taxpayer ***				
		Total Assessment:			\$117.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$117.80	
Tiffany Carter 1271 Kennard St St Paul MN 55106-2309 *1271 KENNARD ST *Ward: 6 *Pending as of: 10/11/2019	SECTION 22 TOWN 29 RANGE 22 EX ST S 42 FT OF N 210 FT OF SE 1/4 OF NE 1/4 OF SW 1/4 OF SE 1/4 OF SEC 22 TN 29 RN 22	Delinquent Trash Bill	1.00	2.38	\$2.38 \$2.38	22-29-22-43-0010
		*** Owner and Taxpayer ***				
		Total Assessment:			\$2.38	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$2.38	

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 Mehalovich Tara P Ellestad-Mehalovich 2118 149th Ave Nw Andover MN 55304-2581 *1280 KENNARD ST *Ward: 6 *Pending as of: 10/11/2019	WATTS PARK PLAT 2 W 1/2 OF LOT 14 AND ALL OF LOT 15 BLK 2	Delinquent Trash Bill	1.00	110.48	\$110.48 \$110.48	22-29-22-44-0109
		*** Owner and Taxpayer ***				
		Total Assessment:			\$110.48	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$110.48	
Brenda D Wood 1291 Kennard St St Paul MN 55106-2309 *1291 KENNARD ST *Ward: 6 *Pending as of: 10/11/2019	SECTION 22 TOWN 29 RANGE 22 SUBJ TO ST THE S 50 FT OF E 179 6/10 FT OF NE 1/4 OF NE 1/4 OF SW 1/4 OF SE 1/4 OF SEC 22 TN 29 RN 22	Delinquent Trash Bill	1.00	3.04	\$3.04 \$3.04	22-29-22-43-0007
		*** Owner and Taxpayer ***				
		Total Assessment:			\$3.04	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$3.04	
David W Nelson Roxanne M Nelson 1954 Larpenteur Ave E Maplewood MN 55109-4723 *1954 LARPELTEUR AVE E *Ward: 6 *Pending as of: 10/11/2019	REGISTERED LAND SURVEY 20 SUBJ TO ST AND EX S 60 FT AND EX W 80 FT TRACT B	Delinquent Trash Bill	1.00	110.48	\$110.48 \$110.48	23-29-22-21-0032
		*** Owner and Taxpayer ***				
		Total Assessment:			\$110.48	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$110.48	

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 A Brimer 1642 Luella St N St Paul MN 55119-3017 *1642 LUELLEA ST N *Ward: 6 *Pending as of: 10/11/2019	LOIS ADDITION NO. 2 LOT 1 BLK 3	Delinquent Trash Bill	1.00	3.04	\$3.04	23-29-22-21-0023
		*** Owner and Taxpayer ***			\$3.04	
		Total Assessment:			\$3.04	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$3.04	
Tou Bee Lor Victoria Lor 1659 Luella St N St Paul MN 55119-3009 *1659 LUELLEA ST N *Ward: 6 *Pending as of: 10/11/2019	JEROME'S ADDITION LOT 1 BLK 3	Delinquent Trash Bill	1.00	110.48	\$110.48	23-29-22-21-0035
		*** Owner and Taxpayer ***			\$110.48	
		Total Assessment:			\$110.48	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$110.48	
Nicholas R Prince 2195 Marillac Ln St Paul MN 55119-5628 *2195 MARILLAC LN *Ward: 7 *Pending as of: 10/11/2019	ST. JOSEPH'S HILL LOT 7 BLK 1	Delinquent Trash Bill	1.00	85.62	\$85.62	23-28-22-11-0059
		*** Owner and Taxpayer ***			\$85.62	
		Total Assessment:			\$85.62	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$85.62	

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>
Eugene Kotz 1305 Maryland Ave E St Paul MN 55106-2811 *1305 MARYLAND AVE E *Ward: 6 *Pending as of: 10/11/2019	BRENNER ADDITION NO. 2 W 35 FT OF LOT 6 AND EX E 20 FT LOT 8 AND ALL OF LOT 9 BLK 3	Delinquent Trash Bill *** Owner and Taxpayer ***	1.00	117.80	\$117.80 \$117.80	22-29-22-33-0104
					Total Assessment:	\$117.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$117.80
Patricia A Selisker 1707 Maryland Ave E St Paul MN 55106-2940 *1707 MARYLAND AVE E *Ward: 6 *Pending as of: 10/11/2019	GERARDINE'S GARDEN LOTS EX W 75 FT THE S 1/2 OF LOT 22	Delinquent Trash Bill *** Owner and Taxpayer ***	1.00	110.48	\$110.48 \$110.48	22-29-22-44-0142
					Total Assessment:	\$110.48
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$110.48
Maryland And White Bear Development Llc 4655 Pinetree Curv Eagan MN 55122-3700 *1789 MARYLAND AVE E *Ward: 6 *Pending as of: 10/11/2019	HAZEL PARK DIVISION 5 TO ST. PAUL LOT 18 BLK 7	Delinquent Trash Bill *** Owner and Taxpayer ***	1.00	80.87	\$80.87 \$80.87	23-29-22-33-0181
					Total Assessment:	\$80.87
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$80.87

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>
Choua Thao 1851 Maryland Ave E St Paul MN 55119-4815 *1851 MARYLAND AVE E *Ward: 6 *Pending as of: 10/11/2019	HAZEL PARK DIVISION 5 TO ST. PAUL LOT 19 BLK 8	Delinquent Trash Bill	1.00	220.97	\$220.97 \$220.97	23-29-22-33-0086
		*** Owner and Taxpayer ***				
					Total Assessment:	\$220.97
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$220.97
Naw Thet Htet Tun Win 1885 Maryland Ave E St Paul MN 55119-4815 *1885 MARYLAND AVE E *Ward: 6 *Pending as of: 10/11/2019	HAZEL PARK DIVISION 5 TO ST. PAUL THAT PART OF LOT 28 LYING W OF E 7 FT AND THAT PART OF LOT 27 LYING E OF W 3 FT BLK 8	Delinquent Trash Bill	1.00	110.48	\$110.48 \$110.48	23-29-22-33-0203
		*** Owner and Taxpayer ***				
					Total Assessment:	\$110.48
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$110.48
Raymond A Gwenigale Stacy D Gwenigale 1321 Mcafee St St Paul MN 55106-2111 *1321 MCAFEE ST *Ward: 6 *Pending as of: 10/11/2019	MAYME'S ADDITION LOT 10 BLK 3	Delinquent Trash Bill	1.00	117.80	\$117.80 \$117.80	22-29-22-32-0118
		*** Owner and Taxpayer ***				
					Total Assessment:	\$117.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$117.80

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>
Rebecca Thron Noe Frausto-Martinez 1587 Merrill St St Paul MN 55108-2243 *1587 MERRILL ST *Ward: 5 *Pending as of: 10/11/2019	CHELSEA HEIGHTS S 10 FT OF LOT 8 AND ALL OF LOT 9 BLK 6	Delinquent Trash Bill	1.00	4.80	\$4.80	22-29-23-12-0117
		*** Owner and Taxpayer ***			\$4.80	
		Total Assessment:			\$4.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$4.80	
Andrew C Johnson Sarah A Johnson 1421 Midway Pky St Paul MN 55108-2419 *1421 MIDWAY PKWY *Ward: 4 *Pending as of: 10/11/2019	FRANKSON'S SUBDIVISION LOT 25	Delinquent Trash Bill	1.00	110.48	\$110.48	22-29-23-31-0172
		*** Owner and Taxpayer ***			\$110.48	
		Total Assessment:			\$110.48	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$110.48	
Scott Clepper Jenny Chan 1810 Montana Ave E St Paul MN 55119-4214 *1810 MONTANA AVE E *Ward: 6 *Pending as of: 10/11/2019	HAYDEN HEIGHTS E 26 FT OF LOT 27 AND ALL LOT 26 BLK 2	Delinquent Trash Bill	1.00	122.56	\$122.56	23-29-22-23-0062
		*** Owner and Taxpayer ***			\$122.56	
		Total Assessment:			\$122.56	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$122.56	

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>
Shawn C Baker Melanie Baker 1884 Montana Ave E St Paul MN 55119-4214 *1884 MONTANA AVE E *Ward: 6 *Pending as of: 10/11/2019	HAYDEN HEIGHTS LOT 8 BLK 2	Delinquent Trash Bill	1.00	127.33	\$127.33 \$127.33	23-29-22-23-0044
					*** Owner and Taxpayer ***	
					Total Assessment:	\$127.33
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$127.33
Tyler Schmidt 1956 Montana Ave E St Paul MN 55119-3031 *1956 MONTANA AVE E *Ward: 6 *Pending as of: 10/11/2019	AXELROD ADDITION, ST. PAUL, MINN. LOT 12 BLK 2	Delinquent Trash Bill	1.00	80.90	\$80.90 \$80.90	23-29-22-24-0065
					*** Owner and Taxpayer ***	
					Total Assessment:	\$80.90
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$80.90
Dario J Canelon Sanchez Soriara C Suarez Canelon 1153 Montana Ave W St Paul MN 55108-2246 *1153 MONTANA AVE W *Ward: 5 *Pending as of: 10/11/2019	CLIFTON DALE, RAMSEY CO., MINN. SUBJ TO & WITH ESMT IN DOC NO 1738503; LOT 16 BLK 5	Delinquent Trash Bill	1.00	110.48	\$110.48 \$110.48	22-29-23-14-0019
					*** Owner and Taxpayer ***	
					Total Assessment:	\$110.48
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$110.48

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>
Elenore M Balsimo 1802 Nebraska Ave St Paul MN 55119-4223 *1802 NEBRASKA AVE E *Ward: 6 *Pending as of: 10/11/2019	HAYDEN HEIGHTS W 1/2 OF LOT 28 AND ALL OF LOT 29 BLK 3	Delinquent Trash Bill	1.00	117.79	\$117.79 \$117.79	23-29-22-23-0115
		*** Owner and Taxpayer ***				
		Total Assessment:			\$117.79	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$117.79	
Andrew A L Sisson Maria Del Carmen Sisson 1808 Nebraska Ave E St Paul MN 55119-4223 *1808 NEBRASKA AVE E *Ward: 6 *Pending as of: 10/11/2019	HAYDEN HEIGHTS E 1/2 OF LOT 28 AND ALL OF LOT 27 BLK 3	Delinquent Trash Bill	1.00	117.79	\$117.79 \$117.79	23-29-22-23-0114
		*** Owner and Taxpayer ***				
		Total Assessment:			\$117.79	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$117.79	
Robert L Jerue Iii 1821 Nebraska Ave E St Paul MN 55119-4222 *1821 NEBRASKA AVE E *Ward: 6 *Pending as of: 10/11/2019	HAYDEN HEIGHTS W 20 FT OF LOT 47 AND ALL OF LOT 46 BLK 2	Delinquent Trash Bill	1.00	117.80	\$117.80 \$117.80	23-29-22-23-0080
		*** Owner and Taxpayer ***				
		Total Assessment:			\$117.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$117.80	

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>
Thae Thao Nou Her 1872 Nebraska Ave E St Paul MN 55119-4223 *1872 NEBRASKA AVE E *Ward: 6 *Pending as of: 10/11/2019	HAYDEN HEIGHTS W 10 FT OF LOT 10 AND ALL OF LOT 11 BLK 3	Delinquent Trash Bill	1.00	110.48	\$110.48 <u>\$110.48</u>	23-29-22-23-0101
		*** Owner and Taxpayer ***				
		Total Assessment:			\$110.48	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$110.48	
Laura A Fenzl 105 S Pelham St Rhineland WI 54501-3428 *1921 NEBRASKA AVE E *Ward: 6 *Pending as of: 10/11/2019	AXELROD ADDITION, ST. PAUL, MINN. W 17 FT OF LOT 30 AND ALL OF LOT 29 BLK 2	Delinquent Trash Bill	1.00	110.48	\$110.48 <u>\$110.48</u>	23-29-22-24-0082
		*** Owner and Taxpayer ***				
		Total Assessment:			\$110.48	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$110.48	
Penny Paech 1991 Nebraska Ave E St Paul MN 55119-3049 *1991 NEBRASKA AVE E *Ward: 6 *Pending as of: 10/11/2019	AXELROD ADDITION, ST. PAUL, MINN. LOT 44 BLK 2	Delinquent Trash Bill	1.00	110.48	\$110.48 <u>\$110.48</u>	23-29-22-24-0096
		*** Owner and Taxpayer ***				
		Total Assessment:			\$110.48	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$110.48	

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 R Christianson 2091 Nebraska Ave E St Paul MN 55119-3051 *2091 NEBRASKA AVE E *Ward: 6 *Pending as of: 10/11/2019	FURNESS GARDEN LOTS EX W 84 FT AND EX E 55 FT LOT 9 BLK 8	Delinquent Trash Bill	1.00	117.80	\$117.80 \$117.80	23-29-22-13-0027
		*** Owner and Taxpayer ***				
		Total Assessment:			\$117.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$117.80	
Bao Q Tran 1730 Snelling Dr St Paul MN 55113-5734 *1850 NEVADA AVE E *Ward: 6 *Pending as of: 10/11/2019	HAYDEN HEIGHTS LOT 16 BLK 4	Delinquent Trash Bill	1.00	5.11	\$5.11 \$5.11	23-29-22-23-0151
		*** Owner and Taxpayer ***				
		Total Assessment:			\$5.11	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$5.11	
Kelvin Jackson Latoya Jackson 1853 Nevada Ave E St Paul MN 55119-4224 *1853 NEVADA AVE E *Ward: 6 *Pending as of: 10/11/2019	HAYDEN HEIGHTS LOT 55 BLK 3	Delinquent Trash Bill	1.00	110.48	\$110.48 \$110.48	23-29-22-23-0189
		*** Owner and Taxpayer ***				
		Total Assessment:			\$110.48	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$110.48	

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>
Kea I Mwanja 1924 Nevada Ave E St Paul MN 55119-3056 *1924 NEVADA AVE E *Ward: 6 *Pending as of: 10/11/2019	HAYDEN HEIGHTS PLAT 2 LOT 17 BLK 2	Delinquent Trash Bill	1.00	138.06	\$138.06 <u>\$138.06</u>	23-29-22-24-0158
		*** Owner and Taxpayer ***				
		Total Assessment:			\$138.06	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$138.06	
Fred A Schreiber 1932 E Nevada Ave St Paul MN 55119-3056 *1932 NEVADA AVE E *Ward: 6 *Pending as of: 10/11/2019	HAYDEN HEIGHTS PLAT 2 LOT 15 BLK 2	Delinquent Trash Bill	1.00	35.74	\$35.74 <u>\$35.74</u>	23-29-22-24-0156
		*** Owner and Taxpayer ***				
		Total Assessment:			\$35.74	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$35.74	
Jose E Flores Flores Miriam Ibarra Salazar 1964 Nevada Ave E St Paul MN 55119-3056 *1964 NEVADA AVE E *Ward: 6 *Pending as of: 10/11/2019	HAYDEN HEIGHTS PLAT 2 LOT 7 BLK 2	Delinquent Trash Bill	1.00	110.48	\$110.48 <u>\$110.48</u>	23-29-22-24-0149
		*** Owner and Taxpayer ***				
		Total Assessment:			\$110.48	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$110.48	

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>
Richard J Baker Sr Rachel Baker 1669 Orange Ave E St Paul MN 55106-2312 *1669 ORANGE AVE E *Ward: 6 *Pending as of: 10/11/2019	WATTS PARK PLAT 2 LOT 18 BLK 2	Delinquent Trash Bill	1.00	117.80	\$117.80 \$117.80	22-29-22-44-0111
		*** Owner and Taxpayer ***				
		Total Assessment:			\$117.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$117.80	
Robert D Bergman 1731 Orange Ave E St Paul MN 55106-2314 *1731 ORANGE AVE E *Ward: 6 *Pending as of: 10/11/2019	FRED S. HERRING'S PLAT 5 LOT 8 BLK 13	Delinquent Trash Bill	1.00	110.48	\$110.48 \$110.48	22-29-22-44-0064
		*** Owner and Taxpayer ***				
		Total Assessment:			\$110.48	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$110.48	
Bernard Sowers 1806 Orange Ave St Paul MN 55119-4524 *1806 ORANGE AVE E *Ward: 6 *Pending as of: 10/11/2019	HAZEL PARK DIVISION 5 TO ST. PAUL LOT 9 BLK 6	Delinquent Trash Bill	1.00	117.79	\$117.79 \$117.79	23-29-22-33-0150
		*** Owner and Taxpayer ***				
		Total Assessment:			\$117.79	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$117.79	

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>
Panyia Ly 1839 Orange Ave E St Paul MN 55119-4518 *1839 ORANGE AVE E *Ward: 6 *Pending as of: 10/11/2019	HAZEL PARK DIVISION 5 TO ST. PAUL LOT 16 BLK 4	Delinquent Trash Bill *** Owner and Taxpayer ***	1.00	110.48	\$110.48 <u>\$110.48</u>	23-29-22-33-0035
					Total Assessment:	\$110.48
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$110.48
Jennifer Harrington 1874 Orange Ave E St Paul MN 55119-4523 *1874 ORANGE AVE E *Ward: 6 *Pending as of: 10/11/2019	HAZEL PARK DIVISION 5 TO ST. PAUL LOT 7 BLK 5	Delinquent Trash Bill *** Owner and Taxpayer ***	1.00	117.79	\$117.79 <u>\$117.79</u>	23-29-22-33-0052
					Total Assessment:	\$117.79
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$117.79
Manolete M Yanez Taryn M Yanez 1878 Orange Ave E St Paul MN 55119-4523 *1878 ORANGE AVE E *Ward: 6 *Pending as of: 10/11/2019	HAZEL PARK DIVISION 5 TO ST. PAUL LOT 6 BLK 5	Delinquent Trash Bill *** Owner and Taxpayer ***	1.00	7.44	\$7.44 <u>\$7.44</u>	23-29-22-33-0051
					Total Assessment:	\$7.44
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$7.44

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>
Richard Callahan Danielle Callahan 1886 Orange Ave E St Paul MN 55119-4523 *1886 ORANGE AVE E *Ward: 6 *Pending as of: 10/11/2019	HAZEL PARK DIVISION 5 TO ST. PAUL LOT 4 BLK 5	Delinquent Trash Bill	1.00	117.79	\$117.79 <u>\$117.79</u>	23-29-22-33-0049
		*** Owner and Taxpayer ***				
		Total Assessment:			\$117.79	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$117.79	
Russell F Michel 1892 Orange Ave E St Paul MN 55119-4523 *1892 ORANGE AVE E *Ward: 6 *Pending as of: 10/11/2019	HAZEL PARK DIVISION 5 TO ST. PAUL LOT 2 BLK 5	Delinquent Trash Bill	1.00	117.79	\$117.79 <u>\$117.79</u>	23-29-22-33-0047
		*** Owner and Taxpayer ***				
		Total Assessment:			\$117.79	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$117.79	
Andrew A L Sisson Maria Del Carmen Sisson Po Box 5073 St Paul MN 55101-5073 *1911 ORANGE AVE E *Ward: 6 *Pending as of: 10/11/2019	HAZEL PARK DIVISION NO. 6 LOT 17 BLK 3	Delinquent Trash Bill	1.00	80.87	\$80.87 <u>\$80.87</u>	23-29-22-34-0124
		*** Owner and Taxpayer ***				
		Total Assessment:			\$80.87	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$80.87	

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>
Tonia Youboty 1914 Orange Ave E St Paul MN 55119-3259 *1914 ORANGE AVE E *Ward: 6 *Pending as of: 10/11/2019	HAZEL PARK DIVISION 8, ST. PAUL, MINN THE W 10 FT OF LOT 9 AND ALL OF LOT 10 BLK 2	Delinquent Trash Bill *** Owner and Taxpayer ***	1.00	104.91	\$104.91 <u>\$104.91</u>	23-29-22-34-0177
					Total Assessment:	\$104.91
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$104.91
Irma Medina Edith Osorio 1962 Orange Ave E St Paul MN 55119-3261 *1962 ORANGE AVE E *Ward: 6 *Pending as of: 10/11/2019	HAZEL PARK DIVISION 8, ST. PAUL, MINN LOT 15 BLK 1	Delinquent Trash Bill *** Owner and Taxpayer ***	1.00	80.87	\$80.87 <u>\$80.87</u>	23-29-22-34-0057
					Total Assessment:	\$80.87
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$80.87
Michael P Johnson 1970 Orange Ave E St Paul MN 55119-3261 *1970 ORANGE AVE E *Ward: 6 *Pending as of: 10/11/2019	HAZEL PARK DIVISION 8, ST. PAUL, MINN LOT 13 BLK 1	Delinquent Trash Bill *** Owner and Taxpayer ***	1.00	110.48	\$110.48 <u>\$110.48</u>	23-29-22-34-0055
					Total Assessment:	\$110.48
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$110.48

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>
Naddir Eldeeb 1989 Orange Ave E St Paul MN 55119-3260 *1989 ORANGE AVE E *Ward: 6 *Pending as of: 10/11/2019	HAZEL PARK DIVISION NO. 6 W 1/2 OF LOT 24 AND ALL OF LOT 23 BLK 4	Delinquent Trash Bill *** Owner and Taxpayer ***	1.00	191.37	\$191.37 <u>\$191.37</u>	23-29-22-34-0040
					Total Assessment:	\$191.37
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$191.37
Sipxaysana Xayaxang 2067 Orange Ave E St Paul MN 55119-3262 *2067 ORANGE AVE E *Ward: 6 *Pending as of: 10/11/2019	MURRAY LANE ADDITION PLAT 2 SUBJ TO & WITH DRIVE ESMT; LOT 23 BLK 5	Delinquent Trash Bill *** Owner and Taxpayer ***	1.00	110.48	\$110.48 <u>\$110.48</u>	23-29-22-43-0055
					Total Assessment:	\$110.48
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$110.48
Suewasieng Boom Sai Aaron Lee Pang Yang 2082 Orange Ave E St Paul MN 55119-3209 *2082 ORANGE AVE E *Ward: 6 *Pending as of: 10/11/2019	MURRAY LANE ADDITION PLAT 2 LOT 3 BLK 6	Delinquent Trash Bill *** Owner and Taxpayer ***	1.00	117.79	\$117.79 <u>\$117.79</u>	23-29-22-43-0071
					Total Assessment:	\$117.79
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$117.79

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>
Anne Martinson 1432 Pascal St N St Paul MN 55108-2437 *1432 PASCAL ST N *Ward: 4 *Pending as of: 10/11/2019	FRANKSON'S COMO PARK ADDITION LOT 37 BLK 14	Delinquent Trash Bill	1.00	117.80	\$117.80 \$117.80	22-29-23-31-0131
		*** Owner and Taxpayer ***				
		Total Assessment:			\$117.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$117.80	
Jonathan E Eng Kimberly S Eng 1476 Pascal St N St Paul MN 55108-2339 *1462 PASCAL ST N *Ward: 4 *Pending as of: 10/11/2019	FRANKSON'S COMO PARK ADDITION LOTS 6 AND LOT 7 BLK 5	Delinquent Trash Bill	1.00	82.69	\$82.69 \$82.69	22-29-23-24-0105
		*** Owner and Taxpayer ***				
		Total Assessment:			\$82.69	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$82.69	
Jonathan E Eng Kimberly S Eng 1476 Pascal St N St Paul MN 55108-2339 *1476 PASCAL ST N *Ward: 4 *Pending as of: 10/11/2019	FRANKSON'S COMO PARK ADDITION EX S 19 FT LOT 14 AND ALL OF LOT 15 BLK 4	Delinquent Trash Bill	1.00	120.41	\$120.41 \$120.41	22-29-23-24-0117
		*** Owner and Taxpayer ***				
		Total Assessment:			\$120.41	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$120.41	

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>
Pradin Gurung 1520 Pascal St N St Paul MN 55108-2329 *1520 PASCAL ST N *Ward: 4 *Pending as of: 10/11/2019	HOYTS REARRANGEMENT OF HOYT'S COMO OUT LOTS LOT 11 BLK 5	Delinquent Trash Bill *** Owner and Taxpayer ***	1.00	112.93	\$112.93 \$112.93	22-29-23-24-0011
					Total Assessment:	\$112.93
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$112.93
Michael P Olson 1543 Pascal St N St Paul MN 55108-2328 *1543 PASCAL ST N *Ward: 4 *Pending as of: 10/11/2019	HOYTS REARRANGEMENT OF HOYT'S COMO OUT LOTS LOT 26 BLK 4	Delinquent Trash Bill *** Owner and Taxpayer ***	1.00	112.93	\$112.93 \$112.93	22-29-23-23-0104
					Total Assessment:	\$112.93
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$112.93
Daisy Properties Llc C/O Se Xiong 7813 62nd St Cottage Grove MN 55016-4639 *1264 POINT DOUGLAS RD S *Ward: 7 *Pending as of: 10/11/2019	SECTION 23 TOWN 28 RANGE 22 COM ON ELY LINE OF HWY 61 & N LINE OF NE 1/4, TH SLY ALONG ELY LINE OF HWY 61 FOR 344.2 FT TO POINT OF BEG, TH E PAR WITH THE N LINE OF NE 1/4 FOR 597.9 FT, TH S 18 DEG 48	Delinquent Trash Bill *** Owner and Taxpayer ***	1.00	155.84	\$155.84 \$155.84	23-28-22-11-0084
					Total Assessment:	\$155.84
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$155.84

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 E Renning Kristine J M Renning 1509 Burg Ave St Paul MN 55119-6029	BACHMAN ADDITION NWLY 1/2 OF LOT 19 & ALL OF LOTS 18 & LOT 39 BLK 4	Delinquent Trash Bill	1.00	110.48	\$110.48	23-28-22-41-0034
					*** Owner and Taxpayer ***	
					Total Assessment:	\$110.48
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$110.48
<hr/>						
Katrina M Smith 1558 Point Douglas Rd S St Paul MN 55119-6006	BACHMAN ADDITION LOT 44 BLK 7	Delinquent Trash Bill	1.00	110.48	\$110.48	23-28-22-41-0025
					*** Owner and Taxpayer ***	
					Total Assessment:	\$110.48
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$110.48
<hr/>						
Dang Moua Mai Moua 1606 72nd Ave N Brooklyn Center MN 55430-1057	ROGERS AND HENDRICKS ACRE LOTS NO. 2 EX W 105 FT THE S 1/2 OF LOT 4 BLK 5	Delinquent Trash Bill	1.00	117.80	\$117.80	22-29-22-34-0067
					*** Owner and Taxpayer ***	
					Total Assessment:	\$117.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$117.80

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>
Prelude Equities Llc 355 Commerce Ct Vadnais Heights MN 55127-8506 *1415 RUTH ST N *Ward: 6 *Pending as of: 10/11/2019	HAYDEN HEIGHTS LOTS 6 & LOT 7 BLK 7	Delinquent Trash Bill	1.00	117.79	\$117.79 \$117.79	23-29-22-31-0004
		*** Owner and Taxpayer ***				
		Total Assessment:			\$117.79	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$117.79	
Jasper Real Estate Investments Llc Po Box 411 Rosemount MN 55068-0411 *1570 RUTH ST N *Ward: 6 *Pending as of: 10/11/2019	LOIS ADDITION NO. 1 LOT 5 BLK 1	Delinquent Trash Bill	1.00	9.60	\$9.60 \$9.60	23-29-22-12-0072
		*** Owner and Taxpayer ***				
		Total Assessment:			\$9.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$9.60	
Eric S P Guire Mary M P Guire 1381 Sheldon St St Paul MN 55108-2410 *1381 SHELDON ST *Ward: 4 *Pending as of: 10/11/2019	FRANKSON'S COMO PARK ADDITION LOT 15 BLK 16	Delinquent Trash Bill	1.00	59.27	\$59.27 \$59.27	22-29-23-31-0048
		*** Owner and Taxpayer ***				
		Total Assessment:			\$59.27	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$59.27	

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>
R M Dzierzynski 1445 Sheldon St St Paul MN 55108-2322 *1445 SHELDON ST *Ward: 4 *Pending as of: 10/11/2019	A. E. ROBERTSON'S ADD'N. ST. PAUL, MINN. S 45 FT OF LOT 7	Delinquent Trash Bill	1.00	152.76	\$152.76 <u>\$152.76</u>	22-29-23-24-0185
		*** Owner and Taxpayer ***				
		Total Assessment:			\$152.76	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$152.76	
Richard Havens Diane C Havens 1534 Sheldon St St Paul MN 55108-2331 *1534 SHELDON ST *Ward: 4 *Pending as of: 10/11/2019	H. B. HANSON'S ADDITION LOT 9 BLK 1	Delinquent Trash Bill	1.00	112.93	\$112.93 <u>\$112.93</u>	22-29-23-24-0082
		*** Owner and Taxpayer ***				
		Total Assessment:			\$112.93	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$112.93	
Pa Nyia Vang Shoua Vang 1621 Sherwood Ave St Paul MN 55106-2214 *1621 SHERWOOD AVE *Ward: 6 *Pending as of: 10/11/2019	FRED S. HERRING'S PLAT 1 LOT 17 BLK 1	Delinquent Trash Bill	1.00	117.80	\$117.80 <u>\$117.80</u>	22-29-22-42-0017
		*** Owner and Taxpayer ***				
		Total Assessment:			\$117.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$117.80	

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>
Foncilla Reece 1649 Sherwood Ave St Paul MN 55106-2214	FRED S. HERRING'S PLAT 1 LOT 22 BLK 1	Delinquent Trash Bill	1.00	117.80	\$117.80	22-29-22-42-0022
					<u>\$117.80</u>	

*** Owner and Taxpayer ***

***1649 SHERWOOD AVE**

*Ward: 6
*Pending as of: 10/11/2019

Total Assessment:	\$117.80
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$117.80

Armando Cerrito Rodriguez 1657 Sherwood Ave St Paul MN 55106-2214	FRED S. HERRING'S PLAT 1 LOT 24 BLK 1	Delinquent Trash Bill	1.00	110.48	\$110.48	22-29-22-42-0024
					<u>\$110.48</u>	

*** Owner and Taxpayer ***

***1657 SHERWOOD AVE**

*Ward: 6
*Pending as of: 10/11/2019

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

Rathanak Meas 1739 Sherwood Ave St Paul MN 55106-2218	LARSON'S HAZEL PARK HOMESITES LOT 22	Delinquent Trash Bill	1.00	110.48	\$110.48	22-29-22-41-0019
					<u>\$110.48</u>	

*** Owner and Taxpayer ***

***1739 SHERWOOD AVE**

*Ward: 6
*Pending as of: 10/11/2019

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

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>
Kia Xiong 1746 Sherwood Ave St Paul MN 55106-6841 *1746 SHERWOOD AVE *Ward: 6 *Pending as of: 10/11/2019	CLEMENT'S HIGHMOOR LOT 5	Delinquent Trash Bill	1.00	110.48	\$110.48 \$110.48	22-29-22-41-0036
		*** Owner and Taxpayer ***				
		Total Assessment:			\$110.48	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$110.48	
Metro Holdings Llc C/O Joseph E Steinmaus 7279 40th St N Oakdale MN 55128-3305 *1793 SHERWOOD AVE *Ward: 6 *Pending as of: 10/11/2019	HAYDEN HEIGHTS LOT 39 BLK 5	Delinquent Trash Bill	1.00	110.48	\$110.48 \$110.48	23-29-22-32-0034
		*** Owner and Taxpayer ***				
		Total Assessment:			\$110.48	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$110.48	
Regina Whitfield 1797 Sherwood Ave St Paul MN 55119-4510 *1797 SHERWOOD AVE *Ward: 6 *Pending as of: 10/11/2019	HAYDEN HEIGHTS LOT 40 BLK 5	Delinquent Trash Bill	1.00	117.79	\$117.79 \$117.79	23-29-22-32-0035
		*** Owner and Taxpayer ***				
		Total Assessment:			\$117.79	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$117.79	

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>
Mark E Hamilton 1838 Sherwood Ave St Paul MN 55119-4511	HAYDEN HEIGHTS LOT 19 BLK 10	Delinquent Trash Bill	1.00	110.48	\$110.48	23-29-22-32-0070
					\$110.48	

***1838 SHERWOOD AVE**

*Ward: 6
*Pending as of: 10/11/2019

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

Lin Tep 1914 Sherwood Ave St Paul MN 55119-3231	HAYDEN HEIGHTS LOT 18 BLK 9	Delinquent Trash Bill	1.00	80.87	\$80.87	23-29-22-31-0109
					\$80.87	

***1914 SHERWOOD AVE**

*Ward: 6
*Pending as of: 10/11/2019

Total Assessment:	\$80.87
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$80.87

Paul A Kelsey Mary C Kelsey 10954 Eagle View Cir St Paul MN 55129-4296	HAYDEN HEIGHTS LOT 13 BLK 9	Delinquent Trash Bill	1.00	5.12	\$5.12	23-29-22-31-0104
					\$5.12	

***1936 SHERWOOD AVE**

*Ward: 6
*Pending as of: 10/11/2019

Total Assessment:	\$5.12
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$5.12

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>
Leeann Moore 1945 Sherwood Ave St Paul MN 55119-3230 *1945 SHERWOOD AVE *Ward: 6 *Pending as of: 10/11/2019	HAYDEN HEIGHTS LOT 27 BLK 6	Delinquent Trash Bill	1.00	117.79	\$117.79 \$117.79	23-29-22-31-0090
		*** Owner and Taxpayer ***				
		Total Assessment:			\$117.79	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$117.79	
Rto Investments Llc 301 Concorde Place Burnsville MN 55337-2530 *2049 SHERWOOD AVE *Ward: 6 *Pending as of: 10/11/2019	PETERSON'S RE-AR. E 1/2 OF LOT 5 AND ALL OF LOT 6 BLK 1	Delinquent Trash Bill	1.00	117.79	\$117.79 \$117.79	23-29-22-42-0026
		*** Owner and Taxpayer ***				
		Total Assessment:			\$117.79	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$117.79	
Karrie A Connolly 2061 Sherwood Ave St Paul MN 55119-3234 *2061 SHERWOOD AVE *Ward: 6 *Pending as of: 10/11/2019	MEHSIKOMER GARDEN LOTS E 1/2 OF PART S OF ALLEY OF LOT 7	Delinquent Trash Bill	1.00	117.79	\$117.79 \$117.79	23-29-22-42-0028
		*** Owner and Taxpayer ***				
		Total Assessment:			\$117.79	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$117.79	

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>
Lah Buay 2069 Sherwood Ave St Paul MN 55119-3234 *2069 SHERWOOD AVE *Ward: 6 *Pending as of: 10/11/2019	MEHSIKOMER GARDEN LOTS W 50 FT OF PART S OF ALLEY OF LOT 6	Delinquent Trash Bill	1.00	110.48	\$110.48 <u>\$110.48</u>	23-29-22-42-0029
		*** Owner and Taxpayer ***				
					Total Assessment:	\$110.48
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$110.48
Christine A Sullivan 2098 Sherwood Ave St Paul MN 55119-3235 *2098 SHERWOOD AVE *Ward: 6 *Pending as of: 10/11/2019	MEHSIKOMER'S RE-ARRANGEMENT OF LOTS 15, 16, 17, 18, 19 & 20 LOT 12	Delinquent Trash Bill	1.00	80.87	\$80.87 <u>\$80.87</u>	23-29-22-42-0049
		*** Owner and Taxpayer ***				
					Total Assessment:	\$80.87
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$80.87
Barbara Diane Carlson 2112 Sherwood Ave St Paul MN 55119-3235 *2112 SHERWOOD AVE *Ward: 6 *Pending as of: 10/11/2019	MEHSIKOMER'S RE-ARRANGEMENT OF LOTS 15, 16, 17, 18, 19 & 20 LOT 9	Delinquent Trash Bill	1.00	26.03	\$26.03 <u>\$26.03</u>	23-29-22-42-0047
		*** Owner and Taxpayer ***				
					Total Assessment:	\$26.03
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$26.03

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>
Richard H Bourain Tr Marcia Smith Bourain Tr 1358 Simpson St St Paul MN 55108-2427 *1358 SIMPSON ST *Ward: 4 *Pending as of: 10/11/2019	FRANKSON'S COMO PARK ADDITION LOT 11 BLK 19	Delinquent Trash Bill	1.00	137.83	\$137.83 <u>\$137.83</u>	22-29-23-32-0121
		*** Owner and Taxpayer ***				
		Total Assessment:			\$137.83	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$137.83	
Katharine V Green 1446 Simpson St St Paul MN 55108-2341 *1446 SIMPSON ST *Ward: 4 *Pending as of: 10/11/2019	FRANKSON'S COMO PARK ADDITION LOT 17 BLK 6	Delinquent Trash Bill	1.00	120.41	\$120.41 <u>\$120.41</u>	22-29-23-23-0155
		*** Owner and Taxpayer ***				
		Total Assessment:			\$120.41	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$120.41	
Daniel Joseph Marckel 1492 Simpson St St Paul MN 55108-2341 *1492 SIMPSON ST *Ward: 4 *Pending as of: 10/11/2019	FRANKSON'S COMO PARK ADDITION LOT 28 BLK 6	Delinquent Trash Bill	1.00	112.93	\$112.93 <u>\$112.93</u>	22-29-23-23-0166
		*** Owner and Taxpayer ***				
		Total Assessment:			\$112.93	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$112.93	

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>
Charles Breuker Angelica Breuker 1428 Snelling Ave N St Paul MN 55108-2442 *1428 SNELLING AVE N *Ward: 4 *Pending as of: 10/11/2019	FRANKSON'S COMO PARK ADDITION LOT 23 BLK 10	Delinquent Trash Bill	1.00	82.69	\$82.69 \$82.69	22-29-23-32-0107
		*** Owner and Taxpayer ***				
		Total Assessment:			\$82.69	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$82.69	
Brent A Murawski Donna Murawski 1556 Snelling Ave N St Paul MN 55108-2347 *1556 SNELLING AVE N *Ward: 4 *Pending as of: 10/11/2019	HOYTS REARRANGEMENT OF HOYT'S COMO OUT LOTS LOT 1 & LOT 2 BLK 1	Delinquent Trash Bill	1.00	71.48	\$71.48 \$71.48	22-29-23-23-0172
		*** Owner and Taxpayer ***				
		Total Assessment:			\$71.48	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$71.48	
Gladis M Tejada Pineda Wilver F Tejada 1291 Topic Ln St Paul MN 55106-2113 *1291 TOPIC LN *Ward: 6 *Pending as of: 10/11/2019	MAYME'S ADDITION LOT 14 BLK 5	Delinquent Trash Bill	1.00	110.48	\$110.48 \$110.48	22-29-22-33-0083
		*** Owner and Taxpayer ***				
		Total Assessment:			\$110.48	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$110.48	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Alex L Jackson 1291 White Bear Ave N St Paul MN 55106-2406	GERARDINE'S GARDEN LOTS EX THE W 138 FT; THE S 50 FT OF LOT 10	Delinquent Trash Bill	1.00	3.52	\$3.52	22-29-22-44-0152

*** Owner and Taxpayer ***

***1291 WHITE BEAR AVE N**

*Ward: 6
*Pending as of: 10/11/2019

Total Assessment:	\$3.52
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$3.52

Mario R Aranda Llc 1167 Woodbridge St St Paul MN 55117-4440	GERARDINE'S GARDEN LOTS E 149 FT OF S 1/2 OF LOT 11	Delinquent Trash Bill	1.00	117.80	\$117.80	22-29-22-44-0017
---	--	-----------------------	------	--------	----------	------------------

*** Owner and Taxpayer ***

***1303 WHITE BEAR AVE N**

*Ward: 6
*Pending as of: 10/11/2019

Total Assessment:	\$117.80
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$117.80

Jeffery A Rehr 1391 White Bear Ave N St Paul MN 55106-2412	CAVANAUGH'S SUB. LOT 4	Delinquent Trash Bill	1.00	117.80	\$117.80	22-29-22-41-0029
--	------------------------	-----------------------	------	--------	----------	------------------

*** Owner and Taxpayer ***

***1391 WHITE BEAR AVE N**

*Ward: 6
*Pending as of: 10/11/2019

Total Assessment:	\$117.80
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$117.80

Report Totals:

240 Parcel(s)
0 Cert. Exempt Parcel(s)

Total Assessment:	\$24,092.19
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$24,092.19