

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 A Wieben Bryan M Bohlman 1382 Albany Ave St Paul MN 55108-2501 *1380 ALBANY AVE *Ward: 4 *Pending as of: 7/16/2019	S. G. HARRIS ADDITION LOT 3	Delinquent Trash Bill	1.00	110.48	\$110.48 \$110.48	22-29-23-34-0108
		*** 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: 7/16/2019	LAKE PARK ADDITION SAINT PAUL LOT 29 BLK 5	Delinquent Trash Bill	1.00	110.48	\$110.48 \$110.48	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	
Robert L Chisholm Trustee 1534 Albert St N St Paul MN 55108-2304 *1534 ALBERT ST N *Ward: 4 *Pending as of: 7/16/2019	H. B. HANSON'S ADDITION LOT 9 BLK 2	Delinquent Trash Bill	1.00	231.84	\$231.84 \$231.84	22-29-23-24-0072
		*** Owner and Taxpayer ***				
		Total Assessment:			\$231.84	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$231.84	

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<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>
Bao Chang 1877 Arlington Ave E St Paul MN 55119-4216	Subj To Maint Easement Lot 61 Blk 4	Delinquent Trash Bill	1.00	104.35	\$104.35	23-29-22-23-0195

*** Owner and Taxpayer ***

***0 ARLINGTON AVE E**

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

Total Assessment:	\$104.35
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$104.35

Matthew D Ryan 1794 Arlington Ave E St Paul MN 55119-4217	HAYDEN HEIGHTS LOT 31 BLK 5	Delinquent Trash Bill	1.00	169.97	\$169.97	23-29-22-32-0027
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*** Owner and Taxpayer ***

***1794 ARLINGTON AVE E**

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

Total Assessment:	\$169.97
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$169.97

Sara Husar 1805 Arlington Ave E St Paul MN 55119-4216	HAYDEN HEIGHTS LOT 42 BLK 4	Delinquent Trash Bill	1.00	70.34	\$70.34	23-29-22-23-0192
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*** Owner and Taxpayer ***

***1805 ARLINGTON AVE E**

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

Total Assessment:	\$70.34
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$70.34

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<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	66.08	\$66.08	23-29-22-32-0189
*** Owner and Taxpayer ***					\$66.08	
					Total Assessment:	\$66.08
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$66.08
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Brienne M Heroux 1824 Arlington Ave E St Paul MN 55119-4217	HAYDEN HEIGHTS LOT 24 BLK 5	Delinquent Trash Bill	1.00	170.83	\$170.83	23-29-22-32-0021
*** Owner and Taxpayer ***					\$170.83	
					Total Assessment:	\$170.83
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$170.83
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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	96.08	\$96.08	23-29-22-23-0173
*** Owner and Taxpayer ***					\$96.08	
					Total Assessment:	\$96.08
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$96.08

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>
Justin J Dempsey Jaden L Chance 1857 Arlington Ave E St Paul MN 55119-4216	HAYDEN HEIGHTS LOT 56 BLK 4	Delinquent Trash Bill	1.00	70.34	\$70.34	23-29-22-23-0179
					\$70.34	
*** Owner and Taxpayer ***						
					Total Assessment:	\$70.34
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$70.34
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Lynn Bruski 1924 Arlington Ave E St Paul MN 55119-3036	HAYDEN HEIGHTS LOT 9 BLK 6	Delinquent Trash Bill	1.00	110.71	\$110.71	23-29-22-31-0073
					\$110.71	
*** Owner and Taxpayer ***						
					Total Assessment:	\$110.71
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$110.71
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Kara S Brower 1931 Arlington Ave E St Paul MN 55119-3035	HAYDEN HEIGHTS PLAT 2 LOT 30 BLK 2	Delinquent Trash Bill	1.00	96.08	\$96.08	23-29-22-24-0171
					\$96.08	
*** Owner and Taxpayer ***						
					Total Assessment:	\$96.08
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$96.08

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<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Donna M Schoon 1959 Arlington Ave E St Paul MN 55119-3035 *1959 ARLINGTON AVE E *Ward: 6 *Pending as of: 7/16/2019	HAYDEN HEIGHTS PLAT 2 LOT 37 BLK 2	Delinquent Trash Bill	1.00	102.44	\$102.44 \$102.44	23-29-22-24-0178
		*** Owner and Taxpayer ***				
		Total Assessment:			\$102.44	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$102.44	
Amanda Hatton 1963 Arlington Ave E St Paul MN 55119-3035 *1963 ARLINGTON AVE E *Ward: 6 *Pending as of: 7/16/2019	HAYDEN HEIGHTS PLAT 2 LOT 38 BLK 2	Delinquent Trash Bill	1.00	96.08	\$96.08 \$96.08	23-29-22-24-0179
		*** Owner and Taxpayer ***				
		Total Assessment:			\$96.08	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$96.08	
Marysville Llc 1603 Capitol Ave Ste 310 Cheyenne WY 82001-4561 *1970 ARLINGTON AVE E *Ward: 6 *Pending as of: 7/16/2019	KAESS SUBDIVISION E 1/2 OF LOT 4 AND ALL OF LOT 3	Delinquent Trash Bill	1.00	102.44	\$102.44 \$102.44	23-29-22-31-0064
		*** Owner and Taxpayer ***				
		Total Assessment:			\$102.44	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$102.44	

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>
Jamie L Meneely Kulp Leonard Bertrum Kulp 1985 Arlington Ave E St Paul MN 55119-3035 *1985 ARLINGTON AVE E *Ward: 6 *Pending as of: 7/16/2019	HAYDEN HEIGHTS PLAT 2 EX W 5 FT LOT 43 BLK 2	Delinquent Trash Bill	1.00	102.44	\$102.44 \$102.44	23-29-22-24-0184
		*** Owner and Taxpayer ***				
		Total Assessment:			\$102.44	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$102.44	
Youa Vang Kalue Vang 1515 Pacific St St Paul MN 55106-6630 *2021 ARLINGTON AVE E *Ward: 6 *Pending as of: 7/16/2019	FURNESS GARDEN LOTS EX E 51 FT THE W 1/2 OF LOT 9 BLK 12	Delinquent Trash Bill	1.00	96.08	\$96.08 \$96.08	23-29-22-13-0053
		*** Owner and Taxpayer ***				
		Total Assessment:			\$96.08	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$96.08	
John Dismuke 2033 Arlington Ave E St Paul MN 55119-3037 *2033 ARLINGTON AVE E *Ward: 6 *Pending as of: 7/16/2019	FURNESS GARDEN LOTS S 134 FT OF W 1/2 OF E 1/2 OF LOT 9 BLK 12	Delinquent Trash Bill	1.00	102.44	\$102.44 \$102.44	23-29-22-13-0056
		*** Owner and Taxpayer ***				
		Total Assessment:			\$102.44	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$102.44	

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<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>
Kimberly A Veigel 2042 Arlington Ave E St Paul MN 55119-3024 *2042 ARLINGTON AVE E *Ward: 6 *Pending as of: 7/16/2019	MEHSIKOMER GARDEN LOTS E 1/2 OF PART N OF ALLEY OF LOT 9	Delinquent Trash Bill	1.00	102.44	\$102.44 \$102.44	23-29-22-42-0017
		*** Owner and Taxpayer ***				
		Total Assessment:			\$102.44	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$102.44	
Barbara St Sauver 2096 Arlington Ave E St Paul MN 55119-3018 *2096 ARLINGTON AVE E *Ward: 6 *Pending as of: 7/16/2019	SWENSON'S RE-ARRANGEMENT OF LOT 4 E 10 FT OF PART OF LOT 5 MEHSIKOMER GARDEN LOTS N OF ALLEY AND IN SD SWENSONS RE LOT 3	Delinquent Trash Bill	1.00	96.08	\$96.08 \$96.08	23-29-22-42-0008
		*** Owner and Taxpayer ***				
		Total Assessment:			\$96.08	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$96.08	
Gene Neuspickle 2121 Arlington Ave E St Paul MN 55119-3037 *2121 ARLINGTON AVE E *Ward: 6 *Pending as of: 7/16/2019	FURNESS GARDEN LOTS E 1/4 OF LOT 13 BLK 12	Delinquent Trash Bill	1.00	96.08	\$96.08 \$96.08	23-29-22-13-0070
		*** Owner and Taxpayer ***				
		Total Assessment:			\$96.08	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$96.08	

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Amanda Lor 2134 Arlington Ave E St Paul MN 55119-3018 *2134 ARLINGTON AVE E *Ward: 6 *Pending as of: 7/16/2019	MEHSIKOMER GARDEN LOTS N 1/2 OF W 60 FT OF LOT 1	Delinquent Trash Bill	1.00	70.34	\$70.34 <u>\$70.34</u>	23-29-22-42-0002
		*** Owner and Taxpayer ***				
		Total Assessment:			\$70.34	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$70.34	
Michael A Quinn Sara J Leitzke 1331 Arlington Ave W St Paul MN 55108-2307 *1331 ARLINGTON AVE W *Ward: 4 *Pending as of: 7/16/2019	CHELSEA HEIGHTS LOT 17 BLK 12	Delinquent Trash Bill	1.00	4.80	\$4.80 <u>\$4.80</u>	22-29-23-13-0078
		*** 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	
Jeffrey M Miller Kimberly M Miller 1358 Arona St St Paul MN 55108-2412 *1358 ARONA ST *Ward: 4 *Pending as of: 7/16/2019	FRANKSON'S COMO PARK ADDITION LOT 20 BLK 20	Delinquent Trash Bill	1.00	69.21	\$69.21 <u>\$69.21</u>	22-29-23-32-0147
		*** Owner and Taxpayer ***				
		Total Assessment:			\$69.21	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$69.21	

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Aidan M Anderson 1408 Arona St St Paul MN 55108-2429 *1408 ARONA ST *Ward: 4 *Pending as of: 7/16/2019	FRANKSON'S COMO PARK ADDITION LOT 23 BLK 12	Delinquent Trash Bill	1.00	109.31	\$109.31 \$109.31	22-29-23-32-0052
		*** Owner and Taxpayer ***				
		Total Assessment:			\$109.31	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$109.31	
Mark L Rindfleisch 1454 Arona St St Paul MN 55108-2333 *1454 ARONA ST *Ward: 4 *Pending as of: 7/16/2019	FRANKSON'S COMO PARK ADDITION LOT 19 BLK 7	Delinquent Trash Bill	1.00	80.03	\$80.03 \$80.03	22-29-23-23-0127
		*** Owner and Taxpayer ***				
		Total Assessment:			\$80.03	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$80.03	
Benjamin J Smith Emilee R Dahle 1363 Asbury St St Paul MN 55108-2431 *1363 ASBURY ST *Ward: 4 *Pending as of: 7/16/2019	FRANKSON'S COMO PARK ADDITION SUBJ TO SEWER ESMT LOT 6 BLK 23	Delinquent Trash Bill	1.00	109.31	\$109.31 \$109.31	22-29-23-32-0179
		*** Owner and Taxpayer ***				
		Total Assessment:			\$109.31	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$109.31	

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<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>
Spencer S Miller 1371 Asbury St St Paul MN 55108-2431	FRANKSON'S COMO PARK ADDITION LOT 4 BLK 23	Delinquent Trash Bill	1.00	116.55	\$116.55	22-29-23-32-0177
					<u>\$116.55</u>	

*** Owner and Taxpayer ***

***1371 ASBURY ST**
*Ward: 4
*Pending as of: 7/16/2019

Total Assessment:	\$116.55
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$116.55

Robert J Janssen Gabrielle Janssen 1421 Asbury St St Paul MN 55108-2433	FRANKSON'S COMO PARK ADDITION LOT 5 BLK 10	Delinquent Trash Bill	1.00	80.03	\$80.03	22-29-23-32-0091
					<u>\$80.03</u>	

*** Owner and Taxpayer ***

***1421 ASBURY ST**
*Ward: 4
*Pending as of: 7/16/2019

Total Assessment:	\$80.03
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$80.03

Robert J Hammerlindl 1435 Asbury St St Paul MN 55108-2433	FRANKSON'S COMO PARK ADDITION LOT 2 BLK 10	Delinquent Trash Bill	1.00	109.31	\$109.31	22-29-23-32-0088
					<u>\$109.31</u>	

*** Owner and Taxpayer ***

***1435 ASBURY ST**
*Ward: 4
*Pending as of: 7/16/2019

Total Assessment:	\$109.31
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$109.31

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Jerry Bonine Linda Bonine 2192 Bonnie Ln St Paul MN 55119-5668 *2192 BONNIE LN *Ward: 7 *Pending as of: 7/16/2019	LEONARD OAK HILLS NO. 5 LOT 9 BLK 1	Delinquent Trash Bill	1.00	96.08	\$96.08 \$96.08	23-28-22-11-0073
		*** Owner and Taxpayer ***				
		Total Assessment:			\$96.08	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$96.08	
Alfredo R Saldivar 1980 California Ave E St Paul MN 55119-3012 *1980 CALIFORNIA AVE E *Ward: 6 *Pending as of: 7/16/2019	REGISTERED LAND SURVEY 177 TRACT E	Delinquent Trash Bill	1.00	4.80	\$4.80 \$4.80	23-29-22-21-0030
		*** 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	
Hannah Germain 2064 California Ave E St Paul MN 55119-3011 *2064 CALIFORNIA AVE E *Ward: 6 *Pending as of: 7/16/2019	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	

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Yia Xiong Ka Lor 2075 California Ave St Paul MN 55119-3002 *2075 CALIFORNIA AVE E *Ward: 6 *Pending as of: 7/16/2019	JEAN'S ADDITION LOT 6 BLK 1	Delinquent Trash Bill	1.00	122.56	\$122.56 \$122.56	23-29-22-12-0029
		*** Owner and Taxpayer ***				
		Total Assessment:			\$122.56	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$122.56	
Andrew J Ekland Brooke E Ekland 1125 California Ave W St Paul MN 55108-2201 *1125 CALIFORNIA AVE W *Ward: 5 *Pending as of: 7/16/2019	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	1.00	110.48	\$110.48 \$110.48	22-29-23-11-0195
		*** 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	
Carla M Donovan Burgess Chad C Burgess 1133 California Ave St Paul MN 55108-2201 *1133 CALIFORNIA AVE W *Ward: 5 *Pending as of: 7/16/2019	CLIFTON DALE, RAMSEY CO., MINN. LOT 20 BLK 1	Delinquent Trash Bill	1.00	110.48	\$110.48 \$110.48	22-29-23-11-0052
		*** 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	

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Alan J Hovind Mary Hovind 1152 California Ave W St Paul MN 55108-2202 *1152 CALIFORNIA AVE W *Ward: 5 *Pending as of: 7/16/2019	CLIFTON DALE, RAMSEY CO., MINN. LOT 13 BLK 2	Delinquent Trash Bill	1.00	3.52	\$3.52	22-29-23-11-0070
		*** 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	
Marlene A Berg 7590 Sherwood Rd Woodbury MN 55125-2841 *2221 CARVER AVE *Ward: 7 *Pending as of: 7/16/2019	SECTION 23 TOWN 28 RANGE 22 SUBJ TO AVE THE W 80 FT OF E 462 FT OF S 330 FT OF NE 1/4 OF NE 1/4 OF SEC 23 TN 28 RN 22	Delinquent Trash Bill	1.00	96.08	\$96.08	23-28-22-11-0044
		*** Owner and Taxpayer ***			\$96.08	
		Total Assessment:			\$96.08	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$96.08	
Kristle Ezirike Chinedu Ezirike 2245 Carver Ave E St Paul MN 55119-6002 *2245 CARVER AVE *Ward: 7 *Pending as of: 7/16/2019	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	1.00	102.44	\$102.44	23-28-22-11-0047
		*** Owner and Taxpayer ***			\$102.44	
		Total Assessment:			\$102.44	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$102.44	

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>
Bradley B Scott 1475 Chelsea St St Paul MN 55108-2312 *1475 CHELSEA ST *Ward: 4 *Pending as of: 7/16/2019	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: 7/16/2019	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: 7/16/2019	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 Amts</u>	<u>Property ID</u>
Bailey M Griffith 1796 Clear Ave St Paul MN 55119-4502 *1796 CLEAR AVE *Ward: 6 *Pending as of: 7/16/2019	HAYDEN HEIGHTS EX E 30 FT LOT 23 AND ALL OF LOT 24 BLK 16	Delinquent Trash Bill	1.00	102.44	\$102.44 \$102.44	23-29-22-32-0151
		*** Owner and Taxpayer ***				
		Total Assessment:			\$102.44	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$102.44	
Melissa R Aune 1813 Clear Ave St Paul MN 55119-4501 *1813 CLEAR AVE *Ward: 6 *Pending as of: 7/16/2019	HAYDEN HEIGHTS LOT 44 BLK 11	Delinquent Trash Bill	1.00	96.08	\$96.08 \$96.08	23-29-22-32-0125
		*** Owner and Taxpayer ***				
		Total Assessment:			\$96.08	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$96.08	
Jason T Deonty 1827 Clear Ave St Paul MN 55119-4501 *1827 CLEAR AVE *Ward: 6 *Pending as of: 7/16/2019	HAYDEN HEIGHTS LOT 48 BLK 11	Delinquent Trash Bill	1.00	60.83	\$60.83 \$60.83	23-29-22-32-0128
		*** Owner and Taxpayer ***				
		Total Assessment:			\$60.83	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.83	

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: 7/16/2019	HAYDEN HEIGHTS LOT 10 BLK 15	Delinquent Trash Bill	1.00	96.08	\$96.08 \$96.08	23-29-22-31-0152
		*** Owner and Taxpayer ***				
		Total Assessment:			\$96.08	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$96.08	
Sarah A Reasoner 1937 Clear Ave St Paul MN 55119-3203 *1937 CLEAR AVE *Ward: 6 *Pending as of: 7/16/2019	HAYDEN HEIGHTS E 1/2 OF LOT 29 AND ALL OF LOT 30 BLK 12	Delinquent Trash Bill	1.00	96.08	\$96.08 \$96.08	23-29-22-31-0143
		*** Owner and Taxpayer ***				
		Total Assessment:			\$96.08	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$96.08	
Karina R Andrade 2035 Clear Ave St Paul MN 55119 *2035 CLEAR AVE *Ward: 6 *Pending as of: 7/16/2019	HILLCREST TERRACE E 10 FT OF LOT 3 AND ALL OF LOT 4 BLK 2	Delinquent Trash Bill	1.00	102.44	\$102.44 \$102.44	23-29-22-42-0104
		*** Owner and Taxpayer ***				
		Total Assessment:			\$102.44	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$102.44	

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>
Edwin J Green	HILLCREST TERRACE LOT 9 BLK 2	Delinquent Trash Bill	1.00	60.83	\$60.83	23-29-22-42-0109
Yvonne J Green					\$60.83	
2065 Clear Ave		*** Owner and Taxpayer ***				
St Paul MN 55119-3207						
*2065 CLEAR AVE						
*Ward: 6						
*Pending as of: 7/16/2019						
		Total Assessment:			\$60.83	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.83	
Joshua M Haugen	HILLCREST TERRACE LOT 6 BLK 4	Delinquent Trash Bill	1.00	120.88	\$120.88	23-29-22-42-0126
2112 Clear Ave					\$120.88	
St Paul MN 55119-3208		*** Owner and Taxpayer ***				
*2112 CLEAR AVE						
*Ward: 6						
*Pending as of: 7/16/2019						
		Total Assessment:			\$120.88	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$120.88	
Anna M Huebner	HILLCREST TERRACE LOT 10 BLK 1	Delinquent Trash Bill	1.00	70.34	\$70.34	23-29-22-42-0118
2129 Clear Ave					\$70.34	
St Paul MN 55119-3207		*** Owner and Taxpayer ***				
*2129 CLEAR AVE						
*Ward: 6						
*Pending as of: 7/16/2019						
		Total Assessment:			\$70.34	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$70.34	

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>
Bridgewater Bank 7831 E Bush Lake Rd Unit 300 Minneapolis MN 55439-3154 *1419 COMO AVE *Ward: 4 *Pending as of: 7/16/2019	S. G. HARRIS ADDITION (SUBJ TO ESMT) & EX E 55 FT LOT 27	Delinquent Trash Bill	1.00	235.25	\$235.25 \$235.25	22-29-23-34-0132
		*** Owner and Taxpayer ***				
		Total Assessment:			\$235.25	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$235.25	
Pedro A Flores 1810 Cottage Ave E St Paul MN 55119-4504 *1810 COTTAGE AVE E *Ward: 6 *Pending as of: 7/16/2019	HAYDEN HEIGHTS LOT 27 BLK 11	Delinquent Trash Bill	1.00	102.44	\$102.44 \$102.44	23-29-22-32-0112
		*** Owner and Taxpayer ***				
		Total Assessment:			\$102.44	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$102.44	
Lisa A Running 1814 Cottage Ave E St Paul MN 55119-4504 *1814 COTTAGE AVE E *Ward: 6 *Pending as of: 7/16/2019	HAYDEN HEIGHTS LOT 26 BLK 11	Delinquent Trash Bill	1.00	102.44	\$102.44 \$102.44	23-29-22-32-0111
		*** Owner and Taxpayer ***				
		Total Assessment:			\$102.44	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$102.44	

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>
Lisa M Cleary 1817 Cottage Ave E St Paul MN 55119-4503	HAYDEN HEIGHTS LOT 45 BLK 10	Delinquent Trash Bill	1.00	96.08	\$96.08	23-29-22-32-0090
					\$96.08	
*** Owner and Taxpayer ***						
					Total Assessment:	\$96.08
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$96.08

Victor K Del Grosso Sr 1825 Cottage Ave E St Paul MN 55119-4503	HAYDEN HEIGHTS LOT 47 BLK 10	Delinquent Trash Bill	1.00	102.44	\$102.44	23-29-22-32-0092
					\$102.44	
*** Owner and Taxpayer ***						
					Total Assessment:	\$102.44
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$102.44

Patrick A Fritchley 1899 Cottage Ave E St Paul MN 55119-3211	HAYDEN HEIGHTS LOTS 24 AND LOT 25 BLK 9	Delinquent Trash Bill	1.00	115.80	\$115.80	23-29-22-31-0113
					\$115.80	
*** Owner and Taxpayer ***						
					Total Assessment:	\$115.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$115.80

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: 7/16/2019	HAYDEN HEIGHTS LOT 30 BLK 9	Delinquent Trash Bill	1.00	60.83	\$60.83 \$60.83	23-29-22-31-0118
		*** Owner and Taxpayer ***				
		Total Assessment:			\$60.83	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.83	
Luis Chacon Marta Chacon 1992 Cottage Ave E St Paul MN 55119-3214 *1992 COTTAGE AVE E *Ward: 6 *Pending as of: 7/16/2019	HAYDEN HEIGHTS W 7 5/10 FT OF LOT 6 AND ALL OF LOT 7 BLK 13	Delinquent Trash Bill	1.00	102.44	\$102.44 \$102.44	23-29-22-31-0027
		*** Owner and Taxpayer ***				
		Total Assessment:			\$102.44	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$102.44	
Kyrsten A Braun Kelly J Braun 1996 Cottage Ave E St Paul MN 55119-3214 *1996 COTTAGE AVE E *Ward: 6 *Pending as of: 7/16/2019	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	70.34	\$70.34 \$70.34	23-29-22-31-0026
		*** Owner and Taxpayer ***				
		Total Assessment:			\$70.34	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$70.34	

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>
Paul Mai 1999 Cottage Ave E St Paul MN 55119-3213 *1999 COTTAGE AVE E *Ward: 6 *Pending as of: 7/16/2019	HAYDEN HEIGHTS LOT 12 BLK 8	Delinquent Trash Bill	1.00	60.83	\$60.83 \$60.83	23-29-22-31-0018
		*** Owner and Taxpayer ***				
		Total Assessment:			\$60.83	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.83	
Jermaine Thomas 2003 Cottage Ave St Paul MN 55119-3213 *2003 COTTAGE AVE E *Ward: 6 *Pending as of: 7/16/2019	HAYDEN HEIGHTS LOT 13 BLK 8	Delinquent Trash Bill	1.00	102.44	\$102.44 \$102.44	23-29-22-31-0019
		*** Owner and Taxpayer ***				
		Total Assessment:			\$102.44	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$102.44	
Samuel E Powell Shirley I Powell 2007 Cottage Ave E St Paul MN 55119-3213 *2007 COTTAGE AVE E *Ward: 6 *Pending as of: 7/16/2019	HAYDEN HEIGHTS W 20 FT OF LOT 15 AND ALL OF LOT 14 BLK 8	Delinquent Trash Bill	1.00	96.08	\$96.08 \$96.08	23-29-22-31-0020
		*** Owner and Taxpayer ***				
		Total Assessment:			\$96.08	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$96.08	

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>
Ann M Noeker 2042 Cottage Ave E St Paul MN 55119-3216 *2042 COTTAGE AVE E *Ward: 6 *Pending as of: 7/16/2019	KATHARINE'S ADDITION EX E 29 FT LOT 5 AND ALL OF LOTS 6 AND LOT 7	Delinquent Trash Bill *** Owner and Taxpayer ***	1.00	91.28	\$91.28 \$91.28	23-29-22-42-0098
					Total Assessment:	\$91.28
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$91.28
Za Yang Phoua Yang 2050 Cottage Ave E St Paul MN 55119-3216 *2050 COTTAGE AVE E *Ward: 6 *Pending as of: 7/16/2019	KATHARINE'S ADDITION E 29 FT OF LOT 5 AND ALL OF LOT 4	Delinquent Trash Bill *** Owner and Taxpayer ***	1.00	102.44	\$102.44 \$102.44	23-29-22-42-0097
					Total Assessment:	\$102.44
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$102.44
Irma Dominguez 2091 Cottage Ave St Paul MN 55119-3215 *2091 COTTAGE AVE E *Ward: 6 *Pending as of: 7/16/2019	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 *** Owner and Taxpayer ***	1.00	102.44	\$102.44 \$102.44	23-29-22-42-0075
					Total Assessment:	\$102.44
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$102.44

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>
United Hmong Investment Llc 778 Viking Dr Maplewood MN 55117-1666 *2131 COTTAGE AVE E *Ward: 6 *Pending as of: 7/16/2019	MEHSIKOMER'S RE-ARRANGEMENT OF LOTS 15, 16, 17, 18, 19 & 20 W 1/2 OF LOT 35 AND EX W 39 44/100 FT LOT 33 AND ALL OF LOT 34	Delinquent Trash Bill *** Owner and Taxpayer ***	1.00	102.44	\$102.44 <u>\$102.44</u>	23-29-22-42-0081
					Total Assessment:	\$102.44
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$102.44
Vong Yang 1595 Darlene St St Paul MN 55119-3004 *1595 DARLENE ST *Ward: 6 *Pending as of: 7/16/2019	MAYBELLE'S ADDITION LOT 5 BLK 1	Delinquent Trash Bill *** Owner and Taxpayer ***	1.00	127.33	\$127.33 <u>\$127.33</u>	23-29-22-21-0076
					Total Assessment:	\$127.33
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$127.33
Harold Fynbu 1635 Darlene St St Paul MN 55119-3005 *1635 DARLENE ST *Ward: 6 *Pending as of: 7/16/2019	SECTION 23 TOWN 29 RANGE 22 SUBJ TO DARLENE ST THE N 60 FT OF S 210 FT OF PART E OF E L OF ALLEY IN TESTA ADD OF W 1/2 OF NW 1/4 OF NE 1/4 OF NW 1/4 OF SEC 23 TN 29 RN 22	Delinquent Trash Bill *** Owner and Taxpayer ***	1.00	146.32	\$146.32 <u>\$146.32</u>	23-29-22-21-0059
					Total Assessment:	\$146.32
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$146.32

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>
Jay R Hill Sheila A Wewers 1585 Dunlap St N St Paul MN 55108-2215 *1585 DUNLAP ST N *Ward: 5 *Pending as of: 7/16/2019	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	1.00	117.80	\$117.80 \$117.80	22-29-23-11-0129
		*** 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	
Ashley Mankowski 1677 Fernwood St St Paul MN 55108-2220 *1677 FERNWOOD ST *Ward: 5 *Pending as of: 7/16/2019	CHELSEA HEIGHTS SUBJ TO HWY ESMT; LOT 1 BLK 2	Delinquent Trash Bill	1.00	120.01	\$120.01 \$120.01	22-29-23-12-0172
		*** Owner and Taxpayer ***				
		Total Assessment:			\$120.01	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$120.01	
Pha Thao Yia Lor 1965 Ivy Ave E St Paul MN 55119-3224 *1324 FURNESS PKWY *Ward: 6 *Pending as of: 7/16/2019	HAYDEN HEIGHTS EX N 30 FT LOT 14 AND ALL OF LOTS 15 AND LOT 16 BLK 14	Delinquent Trash Bill	1.00	102.44	\$102.44 \$102.44	23-29-22-31-0052
		*** Owner and Taxpayer ***				
		Total Assessment:			\$102.44	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$102.44	

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>
Carlos R Ovalle Lopez 1375 Furness Pky St Paul MN 55119-3273	HAYDEN HEIGHTS LOT 2 BLK 12	Delinquent Trash Bill	1.00	96.08	\$96.08	23-29-22-31-0124

*** Owner and Taxpayer ***

***1375 FURNESS PKWY**

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

Total Assessment:	\$96.08
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$96.08

Osaka Properties Llc C/O Red Brick Capital Group 55 W 39th St Ste 806 New York NY 10018-0548	HAYDEN HEIGHTS LOT 10 BLK 8	Delinquent Trash Bill	1.00	198.52	\$198.52	23-29-22-31-0016
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*** Owner and Taxpayer ***

***1390 FURNESS PKWY**

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

Total Assessment:	\$198.52
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$198.52

John A Edmonds 1410 Furness Pky St Paul MN 55119-3272	HAYDEN HEIGHTS LOT 5 BLK 8	Delinquent Trash Bill	1.00	102.44	\$102.44	23-29-22-31-0011
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*** Owner and Taxpayer ***

***1410 FURNESS PKWY**

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

Total Assessment:	\$102.44
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$102.44

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>
Andrew R Cruz 1430 Furness Pkwy St Paul MN 55119-3080 *1430 FURNESS PKWY *Ward: 6 *Pending as of: 7/16/2019	Lots 11 And Lot 12 Blk 7	Delinquent Trash Bill	1.00	102.44	\$102.44 \$102.44	23-29-22-31-0182
		*** Owner and Taxpayer ***				
					Total Assessment:	\$102.44
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$102.44
Dickson A Ladipo Adedayo R Adewola 1534 Furness Pkwy St Paul MN 55119-3041 *1534 FURNESS PKWY *Ward: 6 *Pending as of: 7/16/2019	FURNESS GARDEN LOTS N 60 FT OF LOT 6 BLK 8	Delinquent Trash Bill	1.00	331.47	\$331.47 \$331.47	23-29-22-13-0013
		*** Owner and Taxpayer ***				
					Total Assessment:	\$331.47
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$331.47
Christopher S Wheaton 1581 Griggs St N St Paul MN 55108-2225 *1581 GRIGGS ST N *Ward: 5 *Pending as of: 7/16/2019	GOLDEN BANTAM ADDITION S 23 92/100 FT OF LOT 5 AND N 23 85/100 FT OF LOT 6 BLK 2	Delinquent Trash Bill	1.00	110.48	\$110.48 \$110.48	22-29-23-11-0112
		*** 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>
Theodore B James Natina M James 341 Oak Knoll Dr Marine On Saint Croix MN 55047-9767 *1279 HAMLINE AVE N *Ward: 4 *Pending as of: 7/16/2019	PARKWAY VILLA LOT 1	Delinquent Trash Bill	1.00	110.48	\$110.48 \$110.48	22-29-23-34-0036
		*** 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	
Michele M Bleskan 1383 Hamline Ave N St Paul MN 55108-2407 *1383 HAMLINE AVE N *Ward: 4 *Pending as of: 7/16/2019	FRANKSON'S COMO PARK ADDITION S 1/2 OF LOT 14 AND ALL OF LOT 15 BLK 17	Delinquent Trash Bill	1.00	117.80	\$117.80 \$117.80	22-29-23-31-0012
		*** 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	
Loretta M Anderson 1405 Hamline Ave N St Paul MN 55108-2407 *1405 HAMLINE AVE N *Ward: 4 *Pending as of: 7/16/2019	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	

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>
Brighid Lannon 1411 Hamline Ave N St Paul MN 55108-2407 *1411 HAMLINE AVE N *Ward: 4 *Pending as of: 7/16/2019	FRANKSON'S COMO PARK ADDITION LOT 8 BLK 17	Delinquent Trash Bill	1.00	90.40	\$90.40 \$90.40	22-29-23-31-0006
		*** Owner and Taxpayer ***				
					Total Assessment: \$90.40 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$90.40	
David Maeda 1596 Hamline Ave N St Paul MN 55108-2108 *1596 HAMLINE AVE N *Ward: 5 *Pending as of: 7/16/2019	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	7.04	\$7.04 \$7.04	22-29-23-12-0077
		*** Owner and Taxpayer ***				
					Total Assessment: \$7.04 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$7.04	
Delia E Ruiz 1630 Hamline Ave N St Paul MN 55108-2109 *1630 HAMLINE AVE N *Ward: 5 *Pending as of: 7/16/2019	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	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Thomas Fairbanks Stacy Fairbanks 1814 Hawthorne Ave E St Paul MN 55119-4512 *1814 HAWTHORNE AVE E *Ward: 6 *Pending as of: 7/16/2019	HAZEL PARK DIVISION 5 TO ST. PAUL LOT 7 BLK 7	Delinquent Trash Bill	1.00	102.44	\$102.44 <u>\$102.44</u>	23-29-22-33-0172
		*** Owner and Taxpayer ***				
					Total Assessment:	\$102.44
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$102.44
Mary K Lee Jennifer M Lee 1844 Hawthorne Ave E St Paul MN 55119-4527 *1844 HAWTHORNE AVE E *Ward: 6 *Pending as of: 7/16/2019	HAZEL PARK DIVISION 5 TO ST. PAUL LOT 14 BLK 8	Delinquent Trash Bill	1.00	70.34	\$70.34 <u>\$70.34</u>	23-29-22-33-0209
		*** Owner and Taxpayer ***				
					Total Assessment:	\$70.34
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$70.34
Nengzong Yang Suabnkaujhmooob Yang 1849 Hawthorne Ave E St Paul MN 55119-4513 *1849 HAWTHORNE AVE E *Ward: 6 *Pending as of: 7/16/2019	HAZEL PARK DIVISION 5 TO ST. PAUL LOT 18 BLK 5	Delinquent Trash Bill	1.00	96.08	\$96.08 <u>\$96.08</u>	23-29-22-33-0061
		*** Owner and Taxpayer ***				
					Total Assessment:	\$96.08
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$96.08

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>
Pah Thu Di 1864 Hawthorne Ave E St Paul MN 55119-4527 *1864 HAWTHORNE AVE E *Ward: 6 *Pending as of: 7/16/2019	HAZEL PARK DIVISION 5 TO ST. PAUL LOT 9 BLK 8	Delinquent Trash Bill *** Owner and Taxpayer ***	1.00	102.44	\$102.44 <u>\$102.44</u>	23-29-22-33-0079
					Total Assessment:	\$102.44
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$102.44
Jeremy J Olson 1873 Hawthorne Ave St Paul MN 55119-4513 *1873 HAWTHORNE AVE E *Ward: 6 *Pending as of: 7/16/2019	HAZEL PARK DIVISION 5 TO ST. PAUL W 1/2 OF LOT 25 AND ALL OF LOT 24 BLK 5	Delinquent Trash Bill *** Owner and Taxpayer ***	1.00	96.08	\$96.08 <u>\$96.08</u>	23-29-22-33-0066
					Total Assessment:	\$96.08
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$96.08
Michele Smith 1878 Hawthorne Ave E St Paul MN 55119-4527 *1878 HAWTHORNE AVE E *Ward: 6 *Pending as of: 7/16/2019	HAZEL PARK DIVISION 5 TO ST. PAUL LOT 6 BLK 8	Delinquent Trash Bill *** Owner and Taxpayer ***	1.00	70.34	\$70.34 <u>\$70.34</u>	23-29-22-33-0076
					Total Assessment:	\$70.34
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$70.34

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>
Joshua Burkett 1881 Hawthorne Ave E St Paul MN 55119-4513 *1881 HAWTHORNE AVE E *Ward: 6 *Pending as of: 7/16/2019	HAZEL PARK DIVISION 5 TO ST. PAUL E 1/2 OF LOT 25 AND ALL OF LOT 26 BLK 5	Delinquent Trash Bill *** Owner and Taxpayer ***	1.00	102.44	\$102.44 <u>\$102.44</u>	23-29-22-33-0067
					Total Assessment:	\$102.44
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$102.44
Benjamin M Brocker 1882 Hawthorne Ave E St Paul MN 55119-4527 *1882 HAWTHORNE AVE E *Ward: 6 *Pending as of: 7/16/2019	HAZEL PARK DIVISION 5 TO ST. PAUL LOT 5 BLK 8	Delinquent Trash Bill *** Owner and Taxpayer ***	1.00	102.44	\$102.44 <u>\$102.44</u>	23-29-22-33-0075
					Total Assessment:	\$102.44
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$102.44
Barbara Alle 1926 Hawthorne Ave E St Paul MN 55119-3240 *1926 HAWTHORNE AVE E *Ward: 6 *Pending as of: 7/16/2019	HAZEL PARK DIVISION 8, ST. PAUL, MINN LOTS 9 AND LOT 10 BLK 3	Delinquent Trash Bill *** Owner and Taxpayer ***	1.00	70.34	\$70.34 <u>\$70.34</u>	23-29-22-34-0155
					Total Assessment:	\$70.34
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$70.34

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>
Nathan Mcgraw Miriam M Mcgraw 1942 Hawthorne Ave E St Paul MN 55119-3240 *1942 HAWTHORNE AVE E *Ward: 6 *Pending as of: 7/16/2019	HAZEL PARK DIVISION 8, ST. PAUL, MINN E 1/2 OF LOT 6 AND ALL OF LOT 5 BLK 3	Delinquent Trash Bill *** Owner and Taxpayer ***	1.00	102.44	\$102.44 \$102.44	23-29-22-34-0152
					Total Assessment:	\$102.44
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$102.44
Barry Star 2419 Nebraska Ave E Maplewood MN 55119-7174 *1962 HAWTHORNE AVE E *Ward: 6 *Pending as of: 7/16/2019	HAZEL PARK DIVISION 8, ST. PAUL, MINN W 20 FT OF LOT 14 AND ALL OF LOT 15 BLK 4	Delinquent Trash Bill *** Owner and Taxpayer ***	1.00	106.57	\$106.57 \$106.57	23-29-22-34-0083
					Total Assessment:	\$106.57
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$106.57
David L Grass Melissa C Olson 1963 Hawthorne Ave E St Paul MN 55119-3241 *1963 HAWTHORNE AVE E *Ward: 6 *Pending as of: 7/16/2019	HAZEL PARK DIVISION 8, ST. PAUL, MINN LOT 17 BLK 1	Delinquent Trash Bill *** Owner and Taxpayer ***	1.00	96.08	\$96.08 \$96.08	23-29-22-34-0059
					Total Assessment:	\$96.08
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$96.08

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Christopher Allen Quinn 1971 Hawthorne Ave E St Paul MN 55119-3241 *1971 HAWTHORNE AVE E *Ward: 6 *Pending as of: 7/16/2019	HAZEL PARK DIVISION 8, ST. PAUL, MINN LOT 19 BLK 1	Delinquent Trash Bill *** Owner and Taxpayer ***	1.00	96.08	\$96.08 \$96.08	23-29-22-34-0061
					Total Assessment:	\$96.08
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$96.08
Jimmy Skyler Thao Tracey Vang 1976 Hawthorne Ave E St Paul MN 55119-3242 *1976 HAWTHORNE AVE E *Ward: 6 *Pending as of: 7/16/2019	HAZEL PARK DIVISION 8, ST. PAUL, MINN LOTS 11 AND LOT 12 BLK 4	Delinquent Trash Bill *** Owner and Taxpayer ***	1.00	96.08	\$96.08 \$96.08	23-29-22-34-0081
					Total Assessment:	\$96.08
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$96.08
Cole Carlson Miranda Valenziano 1977 Hawthorne Ave E St Paul MN 55119-3241 *1977 HAWTHORNE AVE E *Ward: 6 *Pending as of: 7/16/2019	HAZEL PARK DIVISION 8, ST. PAUL, MINN LOT 20 BLK 1	Delinquent Trash Bill *** Owner and Taxpayer ***	1.00	70.34	\$70.34 \$70.34	23-29-22-34-0062
					Total Assessment:	\$70.34
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$70.34

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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>
Joseph T Leibel 1997 Hawthorne Ave E St Paul MN 55119-3241	HAZEL PARK DIVISION 8, ST. PAUL, MINN LOT 25 BLK 1	Delinquent Trash Bill	1.00	96.08	\$96.08	23-29-22-34-0066
					<u>\$96.08</u>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$96.08
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$96.08
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Joseph Rauchbauer 2002 Hawthorne Ave E St Paul MN 55119-3242	HAZEL PARK DIVISION 8, ST. PAUL, MINN LOT 5 BLK 4	Delinquent Trash Bill	1.00	96.08	\$96.08	23-29-22-34-0076
					<u>\$96.08</u>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$96.08
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$96.08
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Amelia Ramos Julian Perez-Arreola 2010 Hawthorne Ave E St Paul MN 55119-2365	HAZEL PARK DIVISION 8, ST. PAUL, MINN LOT 3 BLK 4	Delinquent Trash Bill	1.00	102.44	\$102.44	23-29-22-34-0074
					<u>\$102.44</u>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$102.44
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$102.44

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>
Andrew O Sveiven 1391 Hazel St N St Paul MN 55119-4520 *1391 HAZEL ST N *Ward: 6 *Pending as of: 7/16/2019	HAYDEN HEIGHTS S 1/2 OF LOT 4 AND ALL OF LOT 5 BLK 10	Delinquent Trash Bill	1.00	108.48	\$108.48 <u>\$108.48</u>	23-29-22-32-0058
		*** Owner and Taxpayer ***				
		Total Assessment:			\$108.48	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$108.48	
Ronald O Christenson 1392 Hazel St N St Paul MN 55119-4508 *1392 HAZEL ST N *Ward: 6 *Pending as of: 7/16/2019	HAYDEN HEIGHTS LOTS 21 AND LOT 22 BLK 9	Delinquent Trash Bill	1.00	60.83	\$60.83 <u>\$60.83</u>	23-29-22-31-0111
		*** Owner and Taxpayer ***				
		Total Assessment:			\$60.83	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.83	
Ronald O Christenson 18367 105th Ave Little Falls MN 50343-4128 *1406 HAZEL ST N *Ward: 6 *Pending as of: 7/16/2019	HAYDEN HEIGHTS LOTS 19 AND LOT 20 BLK 9	Delinquent Trash Bill	1.00	60.83	\$60.83 <u>\$60.83</u>	23-29-22-31-0110
		*** Owner and Taxpayer ***				
		Total Assessment:			\$60.83	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.83	

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: 7/16/2019	HAYDEN HEIGHTS N 16 FT OF LOT 6 AND ALL OF LOT 5 BLK 5	Delinquent Trash Bill	1.00	114.84	\$114.84 \$114.84	23-29-22-32-0004
		*** Owner and Taxpayer ***				
		Total Assessment:			\$114.84	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$114.84	
David J Wohlfeil Monica C Wohlfeil 1427 Hazel St N St Paul MN 55119-4218 *1427 HAZEL ST N *Ward: 6 *Pending as of: 7/16/2019	HAYDEN HEIGHTS S 1/2 OF LOT 3 AND ALL OF LOT 4 BLK 5	Delinquent Trash Bill	1.00	96.08	\$96.08 \$96.08	23-29-22-32-0003
		*** Owner and Taxpayer ***				
		Total Assessment:			\$96.08	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$96.08	
Michael R Williams 1440 Hazel St N St Paul MN 55119-4219 *1440 HAZEL ST N *Ward: 6 *Pending as of: 7/16/2019	HAYDEN HEIGHTS LOT 12 BLK 6	Delinquent Trash Bill	1.00	96.08	\$96.08 \$96.08	23-29-22-31-0076
		*** Owner and Taxpayer ***				
		Total Assessment:			\$96.08	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$96.08	

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 J Clark Gayle D Clark 1448 Hazel St N St Paul MN 55119-4221 *1448 HAZEL ST N *Ward: 6 *Pending as of: 7/16/2019	HAYDEN HEIGHTS PLAT 2 LOT 24 BLK 2	Delinquent Trash Bill	1.00	102.44	\$102.44 \$102.44	23-29-22-24-0165
		*** Owner and Taxpayer ***				
		Total Assessment:			\$102.44	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$102.44	
Joan M Reese 1457 Hazel St N St Paul MN 55119-4220 *1457 HAZEL ST N *Ward: 6 *Pending as of: 7/16/2019	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	96.08	\$96.08 \$96.08	23-29-22-23-0139
		*** Owner and Taxpayer ***				
		Total Assessment:			\$96.08	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$96.08	
John Hafner 1549 Hazel St N St Paul MN 55119-4203 *1549 HAZEL ST N *Ward: 6 *Pending as of: 7/16/2019	HAYDEN HEIGHTS LOTS 3 AND LOT 4 BLK 1	Delinquent Trash Bill	1.00	115.24	\$115.24 \$115.24	23-29-22-23-0002
		*** Owner and Taxpayer ***				
		Total Assessment:			\$115.24	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$115.24	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Clarissa E Lopez De Mata 1641 Hazel St N St Paul MN 55119-4231 *1641 HAZEL ST N *Ward: 6 *Pending as of: 7/16/2019	HILLCREST CENTER LOT 8 BLK 1	Delinquent Trash Bill	1.00	319.30	\$319.30 \$319.30	23-29-22-22-0008
		*** Owner and Taxpayer ***				
		Total Assessment:			\$319.30	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$319.30	
Christopher Korver 3556 410th St Orange City IA 51041-7532 *1644 HAZEL ST N *Ward: 6 *Pending as of: 7/16/2019	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	
Kong Vang 1651 Hazel St N St Paul MN 55119-4231 *1651 HAZEL ST N *Ward: 6 *Pending as of: 7/16/2019	HILLCREST CENTER LOT 6 BLK 1	Delinquent Trash Bill	1.00	82.30	\$82.30 \$82.30	23-29-22-22-0006
		*** Owner and Taxpayer ***				
		Total Assessment:			\$42.30	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$42.30	

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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>
Roni Budde 1663 Hazel St N St Paul MN 55119-4231 *1663 HAZEL ST N *Ward: 6 *Pending as of: 7/16/2019	HILLCREST CENTER LOT 4 BLK 1	Delinquent Trash Bill	1.00	6.08	\$6.08	23-29-22-22-0004
		*** Owner and Taxpayer ***			\$6.08	
		Total Assessment:			\$6.08	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$6.08	
Soua Xiong 1671 Hazel St N St Paul MN 55119-4231 *1671 HAZEL ST N *Ward: 6 *Pending as of: 7/16/2019	HILLCREST CENTER S 3 FT OF LOT 1 AND ALL OF LOT 2 BLK 1	Delinquent Trash Bill	1.00	110.48	\$110.48	23-29-22-22-0002
		*** 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	
Richard S Reid Sarah A T Reid 1467 Holton St St Paul MN 55108-2325 *1467 HOLTON ST *Ward: 4 *Pending as of: 7/16/2019	FRANKSON'S COMO PARK ADDITION LOT 8 BLK 4	Delinquent Trash Bill	1.00	109.31	\$109.31	22-29-23-24-0125
		*** Owner and Taxpayer ***			\$109.31	
		Total Assessment:			\$109.31	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$109.31	

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 Smith 1834 Hoyt Ave E St Paul MN 55119-4205 *1834 HOYT AVE E *Ward: 6 *Pending as of: 7/16/2019	HAYDEN HEIGHTS W 20 FT OF LOT 20 AND EX W W 10 FT LOT 21 BLK 1	Delinquent Trash Bill	1.00	69.95	\$69.95 \$69.95	23-29-22-23-0015
		*** 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	
Chong P Thao 1859 Hoyt Ave E St Paul MN 55119-4206 *1859 HOYT AVE E *Ward: 6 *Pending as of: 7/16/2019	HILLCREST CENTER LOT 42 BLK 6	Delinquent Trash Bill	1.00	155.84	\$155.84 \$155.84	23-29-22-22-0111
		*** Owner and Taxpayer ***				
		Total Assessment:			\$155.84	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$155.84	
Michael C Krieglmeier 1904 Hoyt Ave E St Paul MN 55119-3014 *1904 HOYT AVE E *Ward: 6 *Pending as of: 7/16/2019	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	

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>
Maria Denison 1990 Hoyt Ave E St Paul MN 55119-3032 *1990 HOYT AVE E *Ward: 6 *Pending as of: 7/16/2019	AXELROD ADDITION, ST. PAUL, MINN. LOT 7 BLK 1	Delinquent Trash Bill	1.00	122.56	\$122.56 \$122.56	23-29-22-24-0006
		*** Owner and Taxpayer ***				
		Total Assessment:			\$122.56	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$122.56	
Karen M Palm 2114 Hoyt Ave E St Paul MN 55119-3045 *2114 HOYT AVE E *Ward: 6 *Pending as of: 7/16/2019	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	
Katherine A Mccoy Phetsath Duangphouxay 1463 Huron St St Paul MN 55108-2316 *1463 HURON ST *Ward: 4 *Pending as of: 7/16/2019	CHELSEA HEIGHTS LOT 10 BLK 12	Delinquent Trash Bill	1.00	110.48	\$110.48 \$110.48	22-29-23-13-0071
		*** 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>
Stephanie J Wirka 1615 Huron St St Paul MN 55108-2229 *1615 HURON ST *Ward: 5 *Pending as of: 7/16/2019	CHELSEA HEIGHTS LOT 2 BLK 4	Delinquent Trash Bill	1.00	110.48	\$110.48 \$110.48	22-29-23-12-0057
		*** 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	
Jodie L Markie 1785 Hyacinth Ave E St Paul MN 55119-4514 *1785 HYACINTH AVE E *Ward: 6 *Pending as of: 7/16/2019	HAZEL PARK DIVISION 5 TO ST. PAUL SUBJ TO ESMTS; LOT 17 BLK 2	Delinquent Trash Bill	1.00	104.35	\$104.35 \$104.35	23-29-22-33-0107
		*** Owner and Taxpayer ***				
		Total Assessment:			\$104.35	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$104.35	
Michael J Facklam Melinda V Facklam 1787 Hyacinth Ave E St Paul MN 55119-4514 *1787 HYACINTH AVE E *Ward: 6 *Pending as of: 7/16/2019	HAZEL PARK DIVISION 5 TO ST. PAUL W 1/2 OF LOT 19 AND ALL OF LOT 18 BLK 2	Delinquent Trash Bill	1.00	96.08	\$96.08 \$96.08	23-29-22-33-0108
		*** Owner and Taxpayer ***				
		Total Assessment:			\$96.08	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$96.08	

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>
Laurel M Charles 1805 Hyacinth Ave E St Paul MN 55119-4514 *1805 HYACINTH AVE E *Ward: 6 *Pending as of: 7/16/2019	HAZEL PARK DIVISION 5 TO ST. PAUL E 1/2 OF LOT 21 AND ALL OF LOT 22 BLK 2	Delinquent Trash Bill *** Owner and Taxpayer ***	1.00	60.83	\$60.83 <u>\$60.83</u>	23-29-22-33-0110
					Total Assessment:	\$60.83
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$60.83
Simeon Dimitrov 1874 Hyacinth Ave E St Paul MN 55119-4547 *1874 HYACINTH AVE E *Ward: 6 *Pending as of: 7/16/2019	HAZEL PARK DIVISION 5 TO ST. PAUL LOT 7 BLK 4	Delinquent Trash Bill *** Owner and Taxpayer ***	1.00	102.44	\$102.44 <u>\$102.44</u>	23-29-22-33-0028
					Total Assessment:	\$102.44
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$102.44
Anne M Caron 1884 Hyacinth Ave E St Paul MN 55119-4547 *1884 HYACINTH AVE E *Ward: 6 *Pending as of: 7/16/2019	HAZEL PARK DIVISION 5 TO ST. PAUL LOT 4 BLK 4	Delinquent Trash Bill *** Owner and Taxpayer ***	1.00	86.24	\$86.24 <u>\$86.24</u>	23-29-22-33-0025
					Total Assessment:	\$86.24
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$86.24

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>
Ronald J Hills 1922 Hyacinth Ave E St Paul MN 55119-3249 *1922 HYACINTH AVE E *Ward: 6 *Pending as of: 7/16/2019	HAZEL PARK DIVISION NO. 6 LOT 8 BLK 3	Delinquent Trash Bill *** Owner and Taxpayer ***	1.00	70.34	\$70.34 \$70.34	23-29-22-34-0118
					Total Assessment:	\$70.34
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$70.34
Wilson Yang Neng Lee 1956 Hyacinth Ave E St Paul MN 55119-3249 *1956 HYACINTH AVE E *Ward: 6 *Pending as of: 7/16/2019	HAZEL PARK DIVISION NO. 6 LOT 2 BLK 3	Delinquent Trash Bill *** Owner and Taxpayer ***	1.00	102.44	\$102.44 \$102.44	23-29-22-34-0166
					Total Assessment:	\$102.44
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$102.44
Brandy Nepstad 1987 Hyacinth Ave E St Paul MN 55119-3250 *1987 HYACINTH AVE E *Ward: 6 *Pending as of: 7/16/2019	HAZEL PARK DIVISION NO. 6 LOT 23 BLK 1	Delinquent Trash Bill *** Owner and Taxpayer ***	1.00	114.84	\$114.84 \$114.84	23-29-22-34-0017
					Total Assessment:	\$114.84
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$114.84

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Morgana Elizabeth Mann 1988 Hyacinth Ave E St Paul MN 55119-3251	HAZEL PARK DIVISION NO. 6 LOT 8 BLK 4	Delinquent Trash Bill	1.00	96.08	\$96.08	23-29-22-34-0028
					<u>\$96.08</u>	

*** Owner and Taxpayer ***

***1988 HYACINTH AVE E**

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

Total Assessment:	\$96.08
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$96.08

Laurence G Walsh Erin E C Connors Walsh 2008 Hyacinth Ave E St Paul MN 55119-3251	HAZEL PARK DIVISION NO. 6 W 30 FT OF LOT 2 AND ALL OF LOT 3 BLK 4	Delinquent Trash Bill	1.00	102.44	\$102.44	23-29-22-34-0024
					<u>\$102.44</u>	

*** Owner and Taxpayer ***

***2008 HYACINTH AVE E**

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

Total Assessment:	\$102.44
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$102.44

Deborah J Augustine 2054 Hyacinth Ave E St Paul MN 55119-3253	MURRAY LANE ADDITION PLAT 2 LOT 8 BLK 5	Delinquent Trash Bill	1.00	96.08	\$96.08	23-29-22-43-0040
					<u>\$96.08</u>	

*** Owner and Taxpayer ***

***2054 HYACINTH AVE E**

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

Total Assessment:	\$96.08
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$96.08

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>
Rae A Bellovich 2066 Hyacinth Ave E St Paul MN 55119-3253 *2066 HYACINTH AVE E *Ward: 6 *Pending as of: 7/16/2019	MURRAY LANE ADDITION PLAT 2 LOT 6 BLK 5	Delinquent Trash Bill	1.00	102.44	\$102.44 \$102.44	23-29-22-43-0038
		*** Owner and Taxpayer ***				
		Total Assessment:			\$102.44	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$102.44	
Nhia Xiong 2067 Hyacinth Ave E St Paul MN 55119-3252 *2067 HYACINTH AVE E *Ward: 6 *Pending as of: 7/16/2019	MURRAY LANE ADDITION PLAT 2 LOT 19 BLK 4	Delinquent Trash Bill	1.00	96.08	\$96.08 \$96.08	23-29-22-43-0031
		*** Owner and Taxpayer ***				
		Total Assessment:			\$96.08	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$96.08	
Guadalupe G Lopez 2081 Hyacinth Ave E St Paul MN 55119-3252 *2081 HYACINTH AVE E *Ward: 6 *Pending as of: 7/16/2019	MURRAY LANE ADDITION PLAT 2 PART OF LOT 22 WLY OF A L DESC AS FOL BEG ON SLY L OF AND 2 5/10 FT NELY FROM SWLY COR OF SD LOT TH TO MOST NLY COR THEREOF ALSO EX SWLY 2 5/10 FT LOT 21 BLK 4	Delinquent Trash Bill	1.00	70.34	\$70.34 \$70.34	23-29-22-43-0033
		*** Owner and Taxpayer ***				
		Total Assessment:			\$70.34	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$70.34	

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>
Bee Thor 2090 Hyacinth Ave St Paul MN 55119-3253	MURRAY LANE ADDITION PLAT 2 LOT 1 AND EX WLY 9 FT LOT 2 BLK 5	Delinquent Trash Bill	1.00	102.44	\$102.44	23-29-22-43-0034
					<u>\$102.44</u>	
*** Owner and Taxpayer ***						
					<u>Total Assessment:</u>	\$102.44
					<u>This Payment:</u>	\$0.00
					<u>Current Year Principal:</u>	\$0.00
					<u>Current Year Interest:</u>	\$0.00
					Payoff Amount:	\$102.44
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Livinus Daniel 1822 Idaho Ave E St Paul MN 55119-4209	HILLCREST CENTER LOT 15 BLK 5	Delinquent Trash Bill	1.00	69.95	\$69.95	23-29-22-22-0066
					<u>\$69.95</u>	
*** Owner and Taxpayer ***						
					<u>Total Assessment:</u>	\$69.95
					<u>This Payment:</u>	\$0.00
					<u>Current Year Principal:</u>	\$0.00
					<u>Current Year Interest:</u>	\$0.00
					Payoff Amount:	\$69.95
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Gary B Unger Margaret A Unger 1847 Idaho Ave E St Paul MN 55119-4210	HILLCREST CENTER LOT 12 BLK 2	Delinquent Trash Bill	1.00	117.80	\$117.80	23-29-22-22-0034
					<u>\$117.80</u>	
*** Owner and Taxpayer ***						
					<u>Total Assessment:</u>	\$117.80
					<u>This Payment:</u>	\$0.00
					<u>Current Year Principal:</u>	\$0.00
					<u>Current Year Interest:</u>	\$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>
Va Wendy Xiong 6984 Lydia Ln Woodbury MN 55125-6706 *1985 IDAHO AVE E *Ward: 6 *Pending as of: 7/16/2019	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 *** Owner and Taxpayer ***	1.00	117.80	\$117.80 \$117.80	23-29-22-21-0028
					Total Assessment:	\$117.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$117.80
Dwayne E Albrecht 2200 Doswell Ave St Paul MN 55108-1703 *2044 IDAHO AVE E *Ward: 6 *Pending as of: 7/16/2019	JEAN'S ADDITION LOT 5 BLK 3	Delinquent Trash Bill *** Owner and Taxpayer ***	1.00	110.48	\$110.48 \$110.48	23-29-22-12-0057
					Total Assessment:	\$110.48
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$110.48
Claire Choi Leduc 1121 Idaho Ave W St Paul MN 55108-2232 *1121 IDAHO AVE W *Ward: 5 *Pending as of: 7/16/2019	CLIFTON DALE, RAMSEY CO., MINN. LOT 23 BLK 2	Delinquent Trash Bill *** Owner and Taxpayer ***	1.00	80.90	\$80.90 \$80.90	22-29-23-11-0078
					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>
Lisa M Amey 1251 Idaho Ave W St Paul MN 55108-2237 *1251 IDAHO AVE W *Ward: 5 *Pending as of: 7/16/2019	CHELSEA HEIGHTS E 1/2 OF LOT 21 AND ALL OF LOT 20 BLK 2	Delinquent Trash Bill	1.00	80.90	\$80.90 \$80.90	22-29-23-12-0041
		*** 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	
Mnsf li W1 Llc 6836 Morrison Blvd Unit 320 Charlotte NC 28211 *1860 IOWA AVE E *Ward: 6 *Pending as of: 7/16/2019	HILLCREST CENTER LOT 9 BLK 6	Delinquent Trash Bill	1.00	141.58	\$141.58 \$141.58	23-29-22-22-0094
		*** Owner and Taxpayer ***				
		Total Assessment:			\$141.58	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$141.58	
Sarin Investment Llc 1875 Dellwood Ave Roseville MN 55113-6103 *1115 IOWA AVE W *Ward: 5 *Pending as of: 7/16/2019	CLIFTON DALE, RAMSEY CO., MINN. LOT 25 BLK 3	Delinquent Trash Bill	1.00	117.80	\$117.80 \$117.80	22-29-23-11-0154
		*** 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>
Stephanie M Miller Christopher R Miller 1153 Iowa Ave W St Paul MN 55108-2241 *1153 IOWA AVE W *Ward: 5 *Pending as of: 7/16/2019	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	
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: 7/16/2019	HAYDEN HEIGHTS LOT 35 BLK 16	Delinquent Trash Bill	1.00	96.08	\$96.08 \$96.08	23-29-22-32-0159
		*** Owner and Taxpayer ***				
		Total Assessment:			\$96.08	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$96.08	
Saigon Real Estates Llc 2412 Eagle Valley Dr Woodbury MN 55129-4205 *1831 IVY AVE E *Ward: 6 *Pending as of: 7/16/2019	HAYDEN HEIGHTS LOT 41 BLK 16	Delinquent Trash Bill	1.00	102.44	\$102.44 \$102.44	23-29-22-32-0164
		*** Owner and Taxpayer ***				
		Total Assessment:			\$102.44	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$102.44	

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>
Andrew C Miller 1834 Ivy Ave E St Paul MN 55119-4522 *1834 IVY AVE E *Ward: 6 *Pending as of: 7/16/2019	HAZEL PARK DIVISION 5 TO ST. PAUL LOTS 1 AND LOT 2 BLK 2	Delinquent Trash Bill	1.00	70.34	\$70.34 \$70.34	23-29-22-33-0095
		*** Owner and Taxpayer ***				
		Total Assessment:			\$70.34	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$70.34	
Mnsf T2 Spe Llc 6836 Morrison Blvd Ste 320 Charlotte NC 28211-2612 *1877 IVY AVE E *Ward: 6 *Pending as of: 7/16/2019	HAYDEN HEIGHTS W 40 FT OF PART S OF ALLEY OF LOT B BLK 16	Delinquent Trash Bill	1.00	70.34	\$70.34 \$70.34	23-29-22-32-0175
		*** Owner and Taxpayer ***				
		Total Assessment:			\$70.34	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$70.34	
Kathryn M Ley 1095 3rd St Sw Delano MN 55328-4628 *1880 IVY AVE E *Ward: 6 *Pending as of: 7/16/2019	HAZEL PARK DIVISION 5 TO ST. PAUL LOT 5 BLK 1	Delinquent Trash Bill	1.00	102.44	\$102.44 \$102.44	23-29-22-33-0005
		*** Owner and Taxpayer ***				
		Total Assessment:			\$102.44	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$102.44	

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>
David N Her Russell C Her 5693 142nd St E Rosemount MN 55068-2408 *1896 IVY AVE E *Ward: 6 *Pending as of: 7/16/2019	HAZEL PARK DIVISION 5 TO ST. PAUL LOT 1 BLK 1	Delinquent Trash Bill	1.00	96.08	\$96.08 \$96.08	23-29-22-33-0001
		*** Owner and Taxpayer ***				
					Total Assessment:	\$96.08
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$96.08
Mackenroth Enterprises Llc C/O Dominic Mackenroth Po Box 6931 St Paul MN 55106-0931 *1945 IVY AVE E *Ward: 6 *Pending as of: 7/16/2019	HAYDEN HEIGHTS EX THE N 43 FT; LOT 24 & LOT 25 BLK 15	Delinquent Trash Bill	1.00	288.24	\$288.24 \$288.24	23-29-22-31-0166
		*** Owner and Taxpayer ***				
					Total Assessment:	\$288.24
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$288.24
Anna Drenth Barbarajane L Drenth 1983 Ivy Ave E St Paul MN 55119-3224 *1983 IVY AVE E *Ward: 6 *Pending as of: 7/16/2019	HAYDEN HEIGHTS LOT 19 BLK 14	Delinquent Trash Bill	1.00	140.46	\$140.46 \$140.46	23-29-22-31-0055
		*** Owner and Taxpayer ***				
					Total Assessment:	\$140.46
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$140.46

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>
Alexander Jordan Taylor Jordan 1990 Ivy Ave E St Paul MN 55119-3227 *1990 IVY AVE E *Ward: 6 *Pending as of: 7/16/2019	HAZEL PARK DIVISION NO. 6 LOT 8 BLK 1	Delinquent Trash Bill	1.00	96.08	\$96.08 \$96.08	23-29-22-34-0005
		*** Owner and Taxpayer ***				
		Total Assessment:			\$96.08	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$96.08	
Chor N Vue Nisamane C Vue 2008 Ivy Ave E St Paul MN 55119-3227 *2008 IVY AVE E *Ward: 6 *Pending as of: 7/16/2019	HAZEL PARK DIVISION NO. 6 LOTS 1 2 AND LOT 3 BLK 1	Delinquent Trash Bill	1.00	112.61	\$112.61 \$112.61	23-29-22-34-0001
		*** Owner and Taxpayer ***				
		Total Assessment:			\$112.61	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$112.61	
Elizabeth Gatzke 2040 Ivy Ave E St Paul MN 55119-3270 *2040 IVY AVE E *Ward: 6 *Pending as of: 7/16/2019	MURRAY LANE ADDITION PLAT 2 LOT 8 BLK 4	Delinquent Trash Bill	1.00	102.44	\$102.44 \$102.44	23-29-22-43-0020
		*** Owner and Taxpayer ***				
		Total Assessment:			\$102.44	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$102.44	

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>
Patrick E Oconnor Theresa M Oconnor 2050 Ivy Ave E St Paul MN 55119-3270 *2050 IVY AVE E *Ward: 6 *Pending as of: 7/16/2019	MURRAY LANE ADDITION PLAT 2 LOT 6 BLK 4	Delinquent Trash Bill	1.00	102.44	\$102.44 <u>\$102.44</u>	23-29-22-43-0018
		*** Owner and Taxpayer ***				
		Total Assessment:			\$102.44	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$102.44	
William B Lara Molina 2095 Ivy Ave E St Paul MN 55119-3222 *2095 IVY AVE E *Ward: 6 *Pending as of: 7/16/2019	HILLCREST TERRACE LOT 16 BLK 4	Delinquent Trash Bill	1.00	96.08	\$96.08 <u>\$96.08</u>	23-29-22-42-0158
		*** Owner and Taxpayer ***				
		Total Assessment:			\$96.08	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$96.08	
Pa Nhia Lee 2101 Ivy Ave E St Paul MN 55119-3222 *2101 IVY AVE E *Ward: 6 *Pending as of: 7/16/2019	HILLCREST TERRACE LOT 17 BLK 4	Delinquent Trash Bill	1.00	96.08	\$96.08 <u>\$96.08</u>	23-29-22-42-0159
		*** Owner and Taxpayer ***				
		Total Assessment:			\$96.08	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$96.08	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Christopher Mehalovich Tara P Ellestad-Mehalovich 2118 149th Ave Nw Andover MN 55304-2581 *1280 KENNARD ST *Ward: 6 *Pending as of: 7/16/2019	WATTS PARK PLAT 2 W 1/2 OF LOT 14 AND ALL OF LOT 15 BLK 2	Delinquent Trash Bill	1.00	4.80	\$4.80	22-29-22-44-0109
		*** 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	
Mnsf li W1 Llc 6836 Morrison Blvd Unit 320 Charlotte NC 28211 *1938 LARPEN TEUR AVE E *Ward: 6 *Pending as of: 7/16/2019	REGISTERED LAND SURVEY 20 SUBJ TO ST THE N 1/3 OF TRACT A	Delinquent Trash Bill	1.00	110.48	\$110.48	23-29-22-21-0051
		*** 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	
Mnsf li W1 Llc 6836 Morrison Blvd Unit 320 Charlotte NC 28211 *1970 LARPEN TEUR AVE E *Ward: 6 *Pending as of: 7/16/2019	SECTION 23 TOWN 29 RANGE 22 SUBJ TO LARPEN TEUR AVE THE N 187 FT OF W 74 3/10 FT OF E 584 3/10 FT OF E 1/2 OF NE 1/4 OF NW 1/4 OF SEC 23 TN 29 RN 22	Delinquent Trash Bill	1.00	110.48	\$110.48	23-29-22-21-0019
		*** 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	

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 J Putz Kristy Chen 1976 Larpenteur Ave E St Paul MN 55109-4714 *1976 LARPENTEUR AVE E *Ward: 6 *Pending as of: 7/16/2019	REGISTERED LAND SURVEY 177 SUBJ TO RD TRACTS A B AND TRACT C	Delinquent Trash Bill	1.00	4.80	\$4.80	23-29-22-21-0018
		*** 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	
Maishoua Chang Ka Chang 2006 Larpenteur Ave E St Paul MN 55109-4714 *2006 LARPENTEUR AVE E *Ward: 6 *Pending as of: 7/16/2019	REGISTERED LAND SURVEY 141 SUBJ TO AVE TRACT B	Delinquent Trash Bill	1.00	110.48	\$110.48	23-29-22-21-0003
		*** 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	
Dao T Hoang 2144 Larpenteur Ave St Paul MN 55109-4797 *2144 LARPENTEUR AVE E *Ward: 6 *Pending as of: 7/16/2019	FURNESS GARDEN LOTS LOT 1 BLK 2	Delinquent Trash Bill	1.00	110.48	\$110.48	23-29-22-12-0001
		*** 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	

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>
Brianna C Frisch Hans T Schutt 2148 Larpenteur Ave E St Paul MN 55109-4866 *2148 LARPEN TEUR AVE E *Ward: 6 *Pending as of: 7/16/2019	BACCHUS LARPEN TEUR WOODS LOT 1 BLK 1	Delinquent Trash Bill	1.00	5.12	\$5.12	23-29-22-11-0004
					<u>\$5.12</u>	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$5.12
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$5.12
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Nicholas R Prince 2195 Marillac Ln St Paul MN 55119-5628 *2195 MARILLAC LN *Ward: 7 *Pending as of: 7/16/2019	ST. JOSEPH'S HILL LOT 7 BLK 1	Delinquent Trash Bill	1.00	70.34	\$70.34	23-28-22-11-0059
					<u>\$70.34</u>	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$70.34
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$70.34
<hr/>						
Roberta J Hove 2233 Marillac Ln St Paul MN 55119-5628 *2233 MARILLAC LN *Ward: 7 *Pending as of: 7/16/2019	ST. JOSEPH'S HILL EX E 20 FT LOT 3 BLK 1	Delinquent Trash Bill	1.00	70.34	\$70.34	23-28-22-11-0063
					<u>\$70.34</u>	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$70.34
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$70.34

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>
Ctw Group Incorporated 4820 Minnetonka Blvd Minneapolis MN 55416-2263 *1669 MARYLAND AVE E *Ward: 6 *Pending as of: 7/16/2019	GERARDINE'S GARDEN LOTS E 1/2 OF LOT 26	Delinquent Trash Bill	1.00	110.48	\$110.48 \$110.48	22-29-22-44-0138
		*** 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	
Patricia A Selisker 1707 Maryland Ave E St Paul MN 55106-2940 *1707 MARYLAND AVE E *Ward: 6 *Pending as of: 7/16/2019	GERARDINE'S GARDEN LOTS EX W 75 FT THE S 1/2 OF LOT 22	Delinquent Trash Bill	1.00	110.48	\$110.48 \$110.48	22-29-22-44-0142
		*** 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	
Maryland And White Bear Development Llc 4655 Pinetree Curv Eagan MN 55122-3700 *1789 MARYLAND AVE E *Ward: 6 *Pending as of: 7/16/2019	HAZEL PARK DIVISION 5 TO ST. PAUL LOT 18 BLK 7	Delinquent Trash Bill	1.00	70.34	\$70.34 \$70.34	23-29-22-33-0181
		*** Owner and Taxpayer ***				
		Total Assessment:			\$70.34	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$70.34	

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>
Guadalupe C Sanchez 1797 Maryland Ave E St Paul MN 55119-4813 *1797 MARYLAND AVE E *Ward: 6 *Pending as of: 7/16/2019	HAZEL PARK DIVISION 5 TO ST. PAUL LOT 20 BLK 7	Delinquent Trash Bill *** Owner and Taxpayer ***	1.00	102.44	\$102.44 <u>\$102.44</u>	23-29-22-33-0183
					Total Assessment:	\$102.44
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$102.44
Brian J Klingbeil Lisa M Klingbeil 1815 Maryland Ave St Paul MN 55119-4813 *1815 MARYLAND AVE E *Ward: 6 *Pending as of: 7/16/2019	HAZEL PARK DIVISION 5 TO ST. PAUL LOT 25 BLK 7	Delinquent Trash Bill *** Owner and Taxpayer ***	1.00	102.44	\$102.44 <u>\$102.44</u>	23-29-22-33-0188
					Total Assessment:	\$102.44
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$102.44
Choua Thao 1851 Maryland Ave E St Paul MN 55119-4815 *1851 MARYLAND AVE E *Ward: 6 *Pending as of: 7/16/2019	HAZEL PARK DIVISION 5 TO ST. PAUL LOT 19 BLK 8	Delinquent Trash Bill *** Owner and Taxpayer ***	1.00	208.69	\$208.69 <u>\$208.69</u>	23-29-22-33-0086
					Total Assessment:	\$208.69
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$208.69

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>
Infinity Real Estate Llp 1184 Marion St St Paul MN 55117-4466 *1867 MARYLAND AVE E *Ward: 6 *Pending as of: 7/16/2019	HAZEL PARK DIVISION 5 TO ST. PAUL LOT 23 BLK 8	Delinquent Trash Bill *** Owner and Taxpayer ***	1.00	96.08	\$96.08 \$96.08	23-29-22-33-0090
					Total Assessment:	\$96.08
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$96.08
Jimmy L Burns 1871 Maryland Ave E St Paul MN 55119-4815 *1871 MARYLAND AVE E *Ward: 6 *Pending as of: 7/16/2019	HAZEL PARK DIVISION 5 TO ST. PAUL LOT 24 BLK 8	Delinquent Trash Bill *** Owner and Taxpayer ***	1.00	96.08	\$96.08 \$96.08	23-29-22-33-0091
					Total Assessment:	\$96.08
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$96.08
Norman F Gonzales 1979 Maryland Ave E St Paul MN 55119-3327 *1979 MARYLAND AVE E *Ward: 6 *Pending as of: 7/16/2019	HAZEL PARK DIVISION 8, ST. PAUL, MINN EX W 30 FT LOT 20 AND ALL OF LOT 21 BLK 4	Delinquent Trash Bill *** Owner and Taxpayer ***	1.00	102.44	\$102.44 \$102.44	23-29-22-34-0088
					Total Assessment:	\$102.44
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$102.44

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>
Kao Z Vang Lee S Yang 1991 Maryland Ave E St Paul MN 55119-3327 *1991 MARYLAND AVE E *Ward: 6 *Pending as of: 7/16/2019	HAZEL PARK DIVISION 8, ST. PAUL, MINN LOT 24 BLK 4	Delinquent Trash Bill	1.00	123.11	\$123.11 \$123.11	23-29-22-34-0181
		*** Owner and Taxpayer ***				
		Total Assessment:			\$123.11	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$123.11	
Scott Clepper Jenny Chan 1810 Montana Ave E St Paul MN 55119-4214 *1810 MONTANA AVE E *Ward: 6 *Pending as of: 7/16/2019	HAYDEN HEIGHTS E 26 FT OF LOT 27 AND ALL LOT 26 BLK 2	Delinquent Trash Bill	1.00	117.80	\$117.80 \$117.80	23-29-22-23-0062
		*** 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	
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: 7/16/2019	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: 7/16/2019	HAYDEN HEIGHTS W 1/2 OF LOT 28 AND ALL OF LOT 29 BLK 3	Delinquent Trash Bill	1.00	102.44	\$102.44 \$102.44	23-29-22-23-0115
		*** Owner and Taxpayer ***				
		Total Assessment:			\$102.44	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$102.44	
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: 7/16/2019	HAYDEN HEIGHTS E 1/2 OF LOT 28 AND ALL OF LOT 27 BLK 3	Delinquent Trash Bill	1.00	102.44	\$102.44 \$102.44	23-29-22-23-0114
		*** Owner and Taxpayer ***				
		Total Assessment:			\$102.44	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$102.44	
Robert L Jerue Iii 1821 Nebraska Ave E St Paul MN 55119-4222 *1821 NEBRASKA AVE E *Ward: 6 *Pending as of: 7/16/2019	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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Thae Thao Nou Her 1872 Nebraska Ave E St Paul MN 55119-4223 *1872 NEBRASKA AVE E *Ward: 6 *Pending as of: 7/16/2019	HAYDEN HEIGHTS W 10 FT OF LOT 10 AND ALL OF LOT 11 BLK 3	Delinquent Trash Bill	1.00	96.08	\$96.08 \$96.08	23-29-22-23-0101
		*** Owner and Taxpayer ***				
		Total Assessment:			\$96.08	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$96.08	
Laura A Fenzl 105 S Pelham St Rhineland WI 54501-3428 *1921 NEBRASKA AVE E *Ward: 6 *Pending as of: 7/16/2019	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 \$110.48	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	
Zuag Lee 1932 Nebraska Ave E St Paul MN 55119-3050 *1932 NEBRASKA AVE E *Ward: 6 *Pending as of: 7/16/2019	HAYDEN HEIGHTS PLAT 2 SUBJ TO ESMTS LOT 18 BLK 1	Delinquent Trash Bill	1.00	96.08	\$96.08 \$96.08	23-29-22-24-0115
		*** Owner and Taxpayer ***				
		Total Assessment:			\$96.08	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$96.08	

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>
Wendy Teeters 2531 Schaller Dr E ST PAUL MN 55119-5865 *1936 NEBRASKA AVE E *Ward: 6 *Pending as of: 7/16/2019	HAYDEN HEIGHTS PLAT 2 SUBJ TO ESMTS LOT 17 BLK 1	Delinquent Trash Bill	1.00	96.08	\$96.08 \$96.08	23-29-22-24-0114
		*** Owner and Taxpayer ***				
		Total Assessment:			\$96.08	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$96.08	
Ronald E Reese Jacqueline T Reese 1645 Nebraska Ave E St Paul MN 55106-1522 *1941 NEBRASKA AVE E *Ward: 6 *Pending as of: 7/16/2019	AXELROD ADDITION, ST. PAUL, MINN. LOT 33 BLK 2	Delinquent Trash Bill	1.00	69.95	\$69.95 \$69.95	23-29-22-24-0085
		*** 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	
Macy Yang 2044 Nebraska Ave E St Paul MN 55119-3052 *2044 NEBRASKA AVE E *Ward: 6 *Pending as of: 7/16/2019	FURNESS GARDEN LOTS EX E 100 FT LOT 5 BLK 12	Delinquent Trash Bill	1.00	96.08	\$96.08 \$96.08	23-29-22-13-0049
		*** Owner and Taxpayer ***				
		Total Assessment:			\$96.08	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$96.08	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Patricia A Dumond 2095 Nebraska Ave E St Paul MN 55119-3051 *2095 NEBRASKA AVE E *Ward: 6 *Pending as of: 7/16/2019	FURNESS GARDEN LOTS E 55 FT OF LOT 9 BLK 8	Delinquent Trash Bill	1.00	117.80	\$117.80 \$117.80	23-29-22-13-0028
		*** 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	
Ann Marie Borg Lukas Borg 2110 Nebraska Ave E St Paul MN 55119-3052 *2110 NEBRASKA AVE E *Ward: 6 *Pending as of: 7/16/2019	FURNESS GARDEN LOTS W 1/2 OF LOT 2 BLK 12	Delinquent Trash Bill	1.00	102.44	\$102.44 \$102.44	23-29-22-13-0040
		*** Owner and Taxpayer ***				
		Total Assessment:			\$102.44	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$102.44	
Ellen Marie Opager 1822 Nevada Ave E St Paul MN 55119-4225 *1822 NEVADA AVE E *Ward: 6 *Pending as of: 7/16/2019	HAYDEN HEIGHTS LOT 24 BLK 4	Delinquent Trash Bill	1.00	8.00	\$8.00 \$8.00	23-29-22-23-0157
		*** Owner and Taxpayer ***				
		Total Assessment:			\$8.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$8.00	

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>
Melanie Vang 8448 Kentucky Ave N Brooklyn Park MN 55445-2243 *1833 NEVADA AVE E *Ward: 6 *Pending as of: 7/16/2019	HAYDEN HEIGHTS W 20 FT OF LOT 50 AND ALL OF LOT 49 BLK 3	Delinquent Trash Bill	1.00	102.44	\$102.44 \$102.44	23-29-22-23-0127
		*** Owner and Taxpayer ***				
		Total Assessment:			\$102.44	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$102.44	
Russell Eugene Fryer Jr 1845 Nevada Ave E St Paul MN 55119-4224 *1845 NEVADA AVE E *Ward: 6 *Pending as of: 7/16/2019	HAYDEN HEIGHTS LOT 53 BLK 3	Delinquent Trash Bill	1.00	70.34	\$70.34 \$70.34	23-29-22-23-0130
		*** Owner and Taxpayer ***				
		Total Assessment:			\$70.34	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$70.34	
Bao Q Tran 1730 Snelling Dr St Paul MN 55113-5734 *1850 NEVADA AVE E *Ward: 6 *Pending as of: 7/16/2019	HAYDEN HEIGHTS LOT 16 BLK 4	Delinquent Trash Bill	1.00	102.44	\$102.44 \$102.44	23-29-22-23-0151
		*** Owner and Taxpayer ***				
		Total Assessment:			\$102.44	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$102.44	

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>
Kelvin Jackson Latoya Jackson 1853 Nevada Ave E St Paul MN 55119-4224 *1853 NEVADA AVE E *Ward: 6 *Pending as of: 7/16/2019	HAYDEN HEIGHTS LOT 55 BLK 3	Delinquent Trash Bill	1.00	96.08	\$96.08 \$96.08	23-29-22-23-0189
		*** Owner and Taxpayer ***				
		Total Assessment:			\$96.08	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$96.08	
Kea I Mwania 1924 Nevada Ave E St Paul MN 55119-3056 *1924 NEVADA AVE E *Ward: 6 *Pending as of: 7/16/2019	HAYDEN HEIGHTS PLAT 2 LOT 17 BLK 2	Delinquent Trash Bill	1.00	60.83	\$60.83 \$60.83	23-29-22-24-0158
		*** Owner and Taxpayer ***				
		Total Assessment:			\$60.83	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.83	
Michael G Peisert Deborah A Peisert 1925 Nevada Ave E St Paul MN 55119-3055 *1925 NEVADA AVE E *Ward: 6 *Pending as of: 7/16/2019	HAYDEN HEIGHTS PLAT 2 W 1/2 OF LOT 32 AND ALL OF LOT 31 BLK 1	Delinquent Trash Bill	1.00	60.83	\$60.83 \$60.83	23-29-22-24-0127
		*** Owner and Taxpayer ***				
		Total Assessment:			\$60.83	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.83	

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>
Fred A Schreiber 1932 E Nevada Ave St Paul MN 55119-3056 *1932 NEVADA AVE E *Ward: 6 *Pending as of: 7/16/2019	HAYDEN HEIGHTS PLAT 2 LOT 15 BLK 2	Delinquent Trash Bill	1.00	96.08	\$96.08 \$96.08	23-29-22-24-0156
		*** Owner and Taxpayer ***				
					Total Assessment:	\$96.08
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$96.08
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: 7/16/2019	HAYDEN HEIGHTS PLAT 2 LOT 7 BLK 2	Delinquent Trash Bill	1.00	96.08	\$96.08 \$96.08	23-29-22-24-0149
		*** Owner and Taxpayer ***				
					Total Assessment:	\$96.08
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$96.08
Denna H Krafty 1988 Nevada Ave E St Paul MN 55119-3056 *1988 NEVADA AVE E *Ward: 6 *Pending as of: 7/16/2019	HAYDEN HEIGHTS PLAT 2 LOT 2 BLK 2	Delinquent Trash Bill	1.00	102.44	\$102.44 \$102.44	23-29-22-24-0145
		*** Owner and Taxpayer ***				
					Total Assessment:	\$102.44
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$102.44

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>
Jacqueline Perez 1992 Nevada Ave E St Paul MN 55119-3056 *1992 NEVADA AVE E *Ward: 6 *Pending as of: 7/16/2019	HAYDEN HEIGHTS PLAT 2 LOT 1 BLK 2	Delinquent Trash Bill	1.00	96.08	\$96.08 \$96.08	23-29-22-24-0144
		*** Owner and Taxpayer ***				
		Total Assessment:			\$96.08	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$96.08	
Joshua A Raue 1662 Orange Ave E St Paul MN 55106-2313 *1660 ORANGE AVE E *Ward: 6 *Pending as of: 7/16/2019	GERARDINE'S GARDEN LOTS SUBJ TO AVE THE W 60 FT OF LOT 23	Delinquent Trash Bill	1.00	110.48	\$110.48 \$110.48	22-29-22-44-0132
		*** 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	
Richard J Baker Sr Rachel Baker 1669 Orange Ave E St Paul MN 55106-2312 *1669 ORANGE AVE E *Ward: 6 *Pending as of: 7/16/2019	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	

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>
Bernard Sowers Brenda Sowers 1806 Orange Ave E St Paul MN 55119-4524 *1806 ORANGE AVE E *Ward: 6 *Pending as of: 7/16/2019	HAZEL PARK DIVISION 5 TO ST. PAUL LOT 9 BLK 6	Delinquent Trash Bill	1.00	102.44	\$102.44 <u>\$102.44</u>	23-29-22-33-0150
		*** Owner and Taxpayer ***				
					Total Assessment:	\$102.44
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$102.44
Tou Yia Chang 1807 Orange Ave E St Paul MN 55119-4517 *1807 ORANGE AVE E *Ward: 6 *Pending as of: 7/16/2019	HAZEL PARK DIVISION 5 TO ST. PAUL LOT 23 BLK 3	Delinquent Trash Bill	1.00	102.44	\$102.44 <u>\$102.44</u>	23-29-22-33-0136
		*** Owner and Taxpayer ***				
					Total Assessment:	\$102.44
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$102.44
Jennifer Harrington 1874 Orange Ave E St Paul MN 55119-4523 *1874 ORANGE AVE E *Ward: 6 *Pending as of: 7/16/2019	HAZEL PARK DIVISION 5 TO ST. PAUL LOT 7 BLK 5	Delinquent Trash Bill	1.00	102.44	\$102.44 <u>\$102.44</u>	23-29-22-33-0052
		*** Owner and Taxpayer ***				
					Total Assessment:	\$102.44
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$102.44

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>
Manolete M Yanez Taryn M Yanez 1878 Orange Ave E St Paul MN 55119-4523 *1878 ORANGE AVE E *Ward: 6 *Pending as of: 7/16/2019	HAZEL PARK DIVISION 5 TO ST. PAUL LOT 6 BLK 5	Delinquent Trash Bill	1.00	96.08	\$96.08 \$96.08	23-29-22-33-0051
		*** Owner and Taxpayer ***				
					Total Assessment:	\$96.08
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$96.08
Bee Moua 1891 Orange Ave E St Paul MN 55119-4518 *1891 ORANGE AVE E *Ward: 6 *Pending as of: 7/16/2019	HAZEL PARK DIVISION 5 TO ST. PAUL E 24 FT OF LOT 28 AND EX E 14 FT LOT 29 BLK 4	Delinquent Trash Bill	1.00	96.08	\$96.08 \$96.08	23-29-22-33-0044
		*** Owner and Taxpayer ***				
					Total Assessment:	\$96.08
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$96.08
Russell F Michel 1892 Orange Ave E St Paul MN 55119-4523 *1892 ORANGE AVE E *Ward: 6 *Pending as of: 7/16/2019	HAZEL PARK DIVISION 5 TO ST. PAUL LOT 2 BLK 5	Delinquent Trash Bill	1.00	99.88	\$99.88 \$99.88	23-29-22-33-0047
		*** Owner and Taxpayer ***				
					Total Assessment:	\$99.88
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$99.88

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>
Desiree Moffat 1895 Orange Ave St Paul MN 55119-4518 *1895 ORANGE AVE E *Ward: 6 *Pending as of: 7/16/2019	HAZEL PARK DIVISION 5 TO ST. PAUL E 14 FT OF LOT 29 AND ALL OF LOT 30 BLK 4	Delinquent Trash Bill *** Owner and Taxpayer ***	1.00	70.34	\$70.34 <u>\$70.34</u>	23-29-22-33-0045
					Total Assessment:	\$70.34
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$70.34
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: 7/16/2019	HAZEL PARK DIVISION NO. 6 LOT 17 BLK 3	Delinquent Trash Bill *** Owner and Taxpayer ***	1.00	70.34	\$70.34 <u>\$70.34</u>	23-29-22-34-0124
					Total Assessment:	\$70.34
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$70.34
Tonia Youboty 1914 Orange Ave E St Paul MN 55119-3259 *1914 ORANGE AVE E *Ward: 6 *Pending as of: 7/16/2019	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	96.08	\$96.08 <u>\$96.08</u>	23-29-22-34-0177
					Total Assessment:	\$96.08
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$96.08

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>
Rafael Rangel Jr Alexa Memahon 1917 Orange Ave E St Paul MN 55119-3258 *1917 ORANGE AVE E *Ward: 6 *Pending as of: 7/16/2019	HAZEL PARK DIVISION NO. 6 LOT 18 BLK 3	Delinquent Trash Bill	1.00	70.34	\$70.34 \$70.34	23-29-22-34-0125
		*** Owner and Taxpayer ***				
		Total Assessment:			\$70.34	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$70.34	
Joua Chang 1936 Orange Ave E St Paul MN 55119-3259 *1934 ORANGE AVE E *Ward: 6 *Pending as of: 7/16/2019	HAZEL PARK DIVISION 8, ST. PAUL, MINN LOTS 6 & LOT 7 BLK 2	Delinquent Trash Bill	1.00	104.35	\$104.35 \$104.35	23-29-22-34-0173
		*** Owner and Taxpayer ***				
		Total Assessment:			\$104.35	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$104.35	
Irma Medina Edith Osorio 1962 Orange Ave E St Paul MN 55119-3261 *1962 ORANGE AVE E *Ward: 6 *Pending as of: 7/16/2019	HAZEL PARK DIVISION 8, ST. PAUL, MINN LOT 15 BLK 1	Delinquent Trash Bill	1.00	70.34	\$70.34 \$70.34	23-29-22-34-0057
		*** Owner and Taxpayer ***				
		Total Assessment:			\$70.34	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$70.34	

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: 7/16/2019	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	166.42	\$166.42 <u>\$166.42</u>	23-29-22-34-0040
					Total Assessment:	\$166.42
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$166.42
Beatrice C Paul 2034 Orange Ave E St Paul MN 55119-3209 *2034 ORANGE AVE E *Ward: 6 *Pending as of: 7/16/2019	MURRAY LANE ADDITION PLAT 2 LOT 13 BLK 6	Delinquent Trash Bill *** Owner and Taxpayer ***	1.00	70.34	\$70.34 <u>\$70.34</u>	23-29-22-43-0080
					Total Assessment:	\$70.34
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$70.34
Sipxaysana Xayaxang 2067 Orange Ave E St Paul MN 55119-3262 *2067 ORANGE AVE E *Ward: 6 *Pending as of: 7/16/2019	MURRAY LANE ADDITION PLAT 2 SUBJ TO & WITH DRIVE ESMT; LOT 23 BLK 5	Delinquent Trash Bill *** Owner and Taxpayer ***	1.00	96.08	\$96.08 <u>\$96.08</u>	23-29-22-43-0055
					Total Assessment:	\$96.08
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$96.08

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
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: 7/16/2019	MURRAY LANE ADDITION PLAT 2 LOT 3 BLK 6	Delinquent Trash Bill	1.00	102.44	\$102.44	23-29-22-43-0071
		*** Owner and Taxpayer ***			\$102.44	
		Total Assessment:			\$102.44	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$102.44	
Pradin Gurung 1520 Pascal St N St Paul MN 55108-2329 *1520 PASCAL ST N *Ward: 4 *Pending as of: 7/16/2019	HOYTS REARRANGEMENT OF HOYT'S COMO OUT LOTS LOT 11 BLK 5	Delinquent Trash Bill	1.00	109.31	\$109.31	22-29-23-24-0011
		*** Owner and Taxpayer ***			\$109.31	
		Total Assessment:			\$109.31	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$109.31	
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: 7/16/2019	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	1.00	124.32	\$124.32	23-28-22-11-0084
		*** Owner and Taxpayer ***			\$124.32	
		Total Assessment:			\$124.32	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$124.32	

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	96.08	\$96.08	23-28-22-41-0034
					<u>\$96.08</u>	
					*** Owner and Taxpayer ***	
					<u>Total Assessment:</u>	\$96.08
					<u>This Payment:</u>	\$0.00
					<u>Current Year Principal:</u>	\$0.00
					<u>Current Year Interest:</u>	\$0.00
					Payoff Amount:	\$96.08
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Katrina M Smith 1558 Point Douglas Rd S St Paul MN 55119-6006	BACHMAN ADDITION LOT 44 BLK 7	Delinquent Trash Bill	1.00	96.08	\$96.08	23-28-22-41-0025
					<u>\$96.08</u>	
					*** Owner and Taxpayer ***	
					<u>Total Assessment:</u>	\$96.08
					<u>This Payment:</u>	\$0.00
					<u>Current Year Principal:</u>	\$0.00
					<u>Current Year Interest:</u>	\$0.00
					Payoff Amount:	\$96.08
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Prelude Equities Llc 355 Commerce Ct Vadnais Heights MN 55127-8506	HAYDEN HEIGHTS LOTS 6 & LOT 7 BLK 7	Delinquent Trash Bill	1.00	91.94	\$91.94	23-29-22-31-0004
					<u>\$91.94</u>	
					*** Owner and Taxpayer ***	
					<u>Total Assessment:</u>	\$91.94
					<u>This Payment:</u>	\$0.00
					<u>Current Year Principal:</u>	\$0.00
					<u>Current Year Interest:</u>	\$0.00
					Payoff Amount:	\$91.94

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>
Bryan Grieme C/O Renters Warehouse 13200 Pioneer Trl Ste 100 Eden Prairie MN 55347-4121 *1425 RUTH ST N *Ward: 6 *Pending as of: 7/16/2019	HAYDEN HEIGHTS LOTS 4 AND LOT 5 BLK 7	Delinquent Trash Bill	1.00	70.34	\$70.34 <u>\$70.34</u>	23-29-22-31-0003
		*** Owner and Taxpayer ***				
		Total Assessment:			\$70.34	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$70.34	
Jasper Real Estate Investments Llc Po Box 411 Rosemount MN 55068-0411 *1570 RUTH ST N *Ward: 6 *Pending as of: 7/16/2019	LOIS ADDITION NO. 1 LOT 5 BLK 1	Delinquent Trash Bill	1.00	110.48	\$110.48 <u>\$110.48</u>	23-29-22-12-0072
		*** 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	
Gabriel Leake Emily Rogers 1395 Sheldon St St Paul MN 55108-2410 *1395 SHELDON ST *Ward: 4 *Pending as of: 7/16/2019	FRANKSON'S COMO PARK ADDITION LOT 12 BLK 16	Delinquent Trash Bill	1.00	80.90	\$80.90 <u>\$80.90</u>	22-29-23-31-0045
		*** 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>
Metro Holdings Llc C/O Joseph E Steinmaus 7279 40th St N Oakdale MN 55128-3305 *1793 SHERWOOD AVE *Ward: 6 *Pending as of: 7/16/2019	HAYDEN HEIGHTS LOT 39 BLK 5	Delinquent Trash Bill	1.00	96.08	\$96.08 \$96.08	23-29-22-32-0034
		*** Owner and Taxpayer ***				
		Total Assessment:			\$96.08	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$96.08	
Regina Whitfield 1797 Sherwood Ave St Paul MN 55119-4510 *1797 SHERWOOD AVE *Ward: 6 *Pending as of: 7/16/2019	HAYDEN HEIGHTS LOT 40 BLK 5	Delinquent Trash Bill	1.00	18.97	\$18.97 \$18.97	23-29-22-32-0035
		*** Owner and Taxpayer ***				
		Total Assessment:			\$18.97	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$18.97	
Kasey J Lindekugel 1806 Sherwood Ave St Paul MN 55119-4511 *1806 SHERWOOD AVE *Ward: 6 *Pending as of: 7/16/2019	HAYDEN HEIGHTS LOTS 27 AND LOT 28 BLK 10	Delinquent Trash Bill	1.00	102.44	\$102.44 \$102.44	23-29-22-32-0077
		*** Owner and Taxpayer ***				
		Total Assessment:			\$102.44	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$102.44	

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>
Shawna Giese 1826 Sherwood Ave St Paul MN 55119-4511 *1826 SHERWOOD AVE *Ward: 6 *Pending as of: 7/16/2019	HAYDEN HEIGHTS LOT 23 BLK 10	Delinquent Trash Bill	1.00	96.08	\$96.08 \$96.08	23-29-22-32-0074
		*** Owner and Taxpayer ***				
		Total Assessment:			\$96.08	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$96.08	
Mark E Hamilton 1838 Sherwood Ave St Paul MN 55119-4511 *1838 SHERWOOD AVE *Ward: 6 *Pending as of: 7/16/2019	HAYDEN HEIGHTS LOT 19 BLK 10	Delinquent Trash Bill	1.00	96.08	\$96.08 \$96.08	23-29-22-32-0070
		*** Owner and Taxpayer ***				
		Total Assessment:			\$96.08	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$96.08	
Kari S Neathery Oliver Arnold Masciarotte 1839 Sherwood Ave St Paul MN 55119-4510 *1839 SHERWOOD AVE *Ward: 6 *Pending as of: 7/16/2019	HAYDEN HEIGHTS LOT 51 BLK 5	Delinquent Trash Bill	1.00	70.34	\$70.34 \$70.34	23-29-22-32-0045
		*** Owner and Taxpayer ***				
		Total Assessment:			\$70.34	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$70.34	

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>
Leroy J Jakober Trustee 1931 Sherwood Ave St Paul MN 55119-3230 *1931 SHERWOOD AVE *Ward: 6 *Pending as of: 7/16/2019	HAYDEN HEIGHTS LOT 23 BLK 6	Delinquent Trash Bill	1.00	96.08	\$96.08 \$96.08	23-29-22-31-0086
		*** Owner and Taxpayer ***				
		Total Assessment:			\$96.08	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$96.08	
Leeann Moore 1945 Sherwood Ave St Paul MN 55119-3230 *1945 SHERWOOD AVE *Ward: 6 *Pending as of: 7/16/2019	HAYDEN HEIGHTS LOT 27 BLK 6	Delinquent Trash Bill	1.00	102.44	\$102.44 \$102.44	23-29-22-31-0090
		*** Owner and Taxpayer ***				
		Total Assessment:			\$102.44	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$102.44	
Tina M Neal Larry D Hines 2042 Sherwood Ave St Paul MN 55119-3235 *2042 SHERWOOD AVE *Ward: 6 *Pending as of: 7/16/2019	MEHSIKOMER GARDEN LOTS E 1/2 OF PART N OF ALLEY OF LOT 12	Delinquent Trash Bill	1.00	96.08	\$96.08 \$96.08	23-29-22-42-0058
		*** Owner and Taxpayer ***				
		Total Assessment:			\$96.08	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$96.08	

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>
Rto Investments Llc 301 Concorde Place Burnsville MN 55337-2530 *2049 SHERWOOD AVE *Ward: 6 *Pending as of: 7/16/2019	PETERSON'S RE-AR. E 1/2 OF LOT 5 AND ALL OF LOT 6 BLK 1	Delinquent Trash Bill	1.00	106.57	\$106.57 <u>\$106.57</u>	23-29-22-42-0026
		*** Owner and Taxpayer ***				
		Total Assessment:			\$106.57	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$106.57	
Karrie A Connolly 2061 Sherwood Ave St Paul MN 55119-3234 *2061 SHERWOOD AVE *Ward: 6 *Pending as of: 7/16/2019	MEHSIKOMER GARDEN LOTS E 1/2 OF PART S OF ALLEY OF LOT 7	Delinquent Trash Bill	1.00	102.44	\$102.44 <u>\$102.44</u>	23-29-22-42-0028
		*** Owner and Taxpayer ***				
		Total Assessment:			\$102.44	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$102.44	
Lah Buay 2069 Sherwood Ave St Paul MN 55119-3234 *2069 SHERWOOD AVE *Ward: 6 *Pending as of: 7/16/2019	MEHSIKOMER GARDEN LOTS W 50 FT OF PART S OF ALLEY OF LOT 6	Delinquent Trash Bill	1.00	96.08	\$96.08 <u>\$96.08</u>	23-29-22-42-0029
		*** Owner and Taxpayer ***				
		Total Assessment:			\$96.08	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$96.08	

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>
Chia Vang Yang Tong Wa Vang 2080 Sherwood Ave St Paul MN 55119-3235 *2080 SHERWOOD AVE *Ward: 6 *Pending as of: 7/16/2019	MEHSIKOMER'S RE-ARRANGEMENT OF LOTS 15, 16, 17, 18, 19 & 20 E 1/2 OF LOT 17 AND ALL OF LOT 16	Delinquent Trash Bill	1.00	127.24	\$127.24	23-29-22-42-0052
		*** Owner and Taxpayer ***				
					Total Assessment:	\$127.24
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$127.24
Christine A Sullivan 2098 Sherwood Ave St Paul MN 55119-3235 *2098 SHERWOOD AVE *Ward: 6 *Pending as of: 7/16/2019	MEHSIKOMER'S RE-ARRANGEMENT OF LOTS 15, 16, 17, 18, 19 & 20 LOT 12	Delinquent Trash Bill	1.00	74.47	\$74.47	23-29-22-42-0049
		*** Owner and Taxpayer ***				
					Total Assessment:	\$74.47
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$74.47
Jason D Macdonald 1672 Peninsula Dr New Brighton MN 55112-5488 *2102 SHERWOOD AVE *Ward: 6 *Pending as of: 7/16/2019	MEHSIKOMER'S RE-ARRANGEMENT OF LOTS 15, 16, 17, 18, 19 & 20 LOT 11	Delinquent Trash Bill	1.00	123.11	\$123.11	23-29-22-42-0169
		*** Owner and Taxpayer ***				
					Total Assessment:	\$123.11
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$123.11

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 M Posus 2109 Sherwood Ave St Paul MN 55119-3234 *2109 SHERWOOD AVE *Ward: 6 *Pending as of: 7/16/2019	MEHSIKOMER GARDEN LOTS W 41 FT OF PART S OF ALLEY OF LOT 3	Delinquent Trash Bill	1.00	60.83	\$60.83 \$60.83	23-29-22-42-0035
		*** Owner and Taxpayer ***				
		Total Assessment:			\$60.83	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.83	
Carol J Kelsey 4150 Pipewood Ln Excelsior MN 55331-7768 *1347 SIMPSON ST *Ward: 4 *Pending as of: 7/16/2019	FRANKSON'S COMO PARK ADDITION LOT 6 BLK 20	Delinquent Trash Bill	1.00	80.03	\$80.03 \$80.03	22-29-23-32-0134
		*** Owner and Taxpayer ***				
		Total Assessment:			\$80.03	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$80.03	
Katharine V Green 1446 Simpson St St Paul MN 55108-2341 *1446 SIMPSON ST *Ward: 4 *Pending as of: 7/16/2019	FRANKSON'S COMO PARK ADDITION LOT 17 BLK 6	Delinquent Trash Bill	1.00	116.55	\$116.55 \$116.55	22-29-23-23-0155
		*** Owner and Taxpayer ***				
		Total Assessment:			\$116.55	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$116.55	

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>
Daniel Joseph Marckel 1492 Simpson St St Paul MN 55108-2341 *1492 SIMPSON ST *Ward: 4 *Pending as of: 7/16/2019	FRANKSON'S COMO PARK ADDITION LOT 28 BLK 6	Delinquent Trash Bill	1.00	109.31	\$109.31 \$109.31	22-29-23-23-0166
		*** Owner and Taxpayer ***				
		Total Assessment:			\$109.31	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$109.31	
Brent A Murawski Donna Murawski 1556 Snelling Ave N St Paul MN 55108-2347 *1556 SNELLING AVE N *Ward: 4 *Pending as of: 7/16/2019	HOYTS REARRANGEMENT OF HOYT'S COMO OUT LOTS LOT 1 & LOT 2 BLK 1	Delinquent Trash Bill	1.00	69.21	\$69.21 \$69.21	22-29-23-23-0172
		*** Owner and Taxpayer ***				
		Total Assessment:			\$69.21	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$69.21	
Paul A Kuehlwein Susan L Kuehlwein 1281 Van Dyke St St Paul MN 55119-4531 *1281 VAN DYKE ST *Ward: 6 *Pending as of: 7/16/2019	HAZEL PARK DIVISION 5 TO ST. PAUL LOT 1 BLK 3	Delinquent Trash Bill	1.00	102.44	\$102.44 \$102.44	23-29-22-33-0198
		*** Owner and Taxpayer ***				
		Total Assessment:			\$102.44	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$102.44	

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: 7/16/2019

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

Shirley I Decker Trustee 1527 Winthrop St N St Paul MN 55119-3066	FURNESS GARDEN LOTS S 79 55/100 FT OF LOT 1 AND EX S 240 FT LOT 11 BLK 8	Delinquent Trash Bill	1.00	69.95	\$69.95	23-29-22-13-0004
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*** Owner and Taxpayer ***

***1527 WINTHROP ST N**

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

Total Assessment:	\$69.95
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$69.95

Report Totals:

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

Total Assessment:	\$25,065.73
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$25,065.73