

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Thomas J Delisle Po Box 17122 St Paul MN 55117-0122	PALISADE ADDITION TO SAINT PAUL SUBJ TO ST & ESMTS LOT 10 BLK 3	Delinquent Trash Bill	1.00	192.16	\$192.16	22-28-23-22-0015
					<u>\$192.16</u>	

**\*2288 7TH ST W**

\*Ward: 3  
\*Pending as of: 7/16/2019

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

Total Assessment:	\$192.16
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$192.16</b>

Se C Xiong 7813 62nd St S Cottage Grove MN 55016-4639	LANE'S PHALEN GROVE ADD., ST. PAUL, MINN. LOT 16 BLK 7	Delinquent Trash Bill	1.00	117.80	\$117.80	21-29-22-32-0168
					<u>\$117.80</u>	

**\*1328 ARCADE ST**

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

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

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

Kimberly J Mathes 1364 Arcade St St Paul MN 55106-1804	LANE'S PHALEN GROVE ADD., ST. PAUL, MINN. LOT 15 BLK 6	Delinquent Trash Bill	1.00	80.90	\$80.90	21-29-22-32-0139
					<u>\$80.90</u>	

**\*1364 ARCADE ST**

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

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

Total Assessment:	\$80.90
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$80.90</b>

<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 R Raddatz 1376 Arlington Ave E St Paul MN 55106-1430 <b>*1376 ARLINGTON AVE E</b> *Ward: 6 *Pending as of: 7/16/2019	SECTION 22 TOWN 29 RANGE 22 SUBJ TO AVE THE FOL W 10 FT OF E 488 6/10 FT EX THE S 150 FT ALSO THE W 53 FT OF E 478 6/10 FT OF N 1/2 OF NE 1/4 OF NW 1/4 OF SW 1/4 OF SEC 22 TN 29 RN 22	Delinquent Trash Bill  *** Owner and Taxpayer ***	1.00	110.48	\$110.48 \$110.48	<b>22-29-22-32-0051</b>
					Total Assessment:	\$110.48
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$110.48</b>
Brenda Kinney 1548 Arlington Ave E St Paul MN 55106-1503 <b>*1548 ARLINGTON AVE E</b> *Ward: 6 *Pending as of: 7/16/2019	LONG AND SHERWOODS SUBD OF BLOCK 2 DAWSON'S ACRE LOTS EX E 19 77/100 FT LOT 13 AND E 29 77/100 FT OF LOT 14 BLK 1	Delinquent Trash Bill  *** Owner and Taxpayer ***	1.00	110.48	\$110.48 \$110.48	<b>22-29-22-42-0061</b>
					Total Assessment:	\$110.48
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$110.48</b>
Wilma J Houska 1552 Arlington Ave E St Paul MN 55106-1503 <b>*1552 ARLINGTON AVE E</b> *Ward: 6 *Pending as of: 7/16/2019	LONG AND SHERWOODS SUBD OF BLOCK 2 DAWSON'S ACRE LOTS E 19 77/100 FT OF LOT 13 AND W 30 FT OF LOT 12 BLK 1	Delinquent Trash Bill  *** Owner and Taxpayer ***	1.00	241.36	\$241.36 \$241.36	<b>22-29-22-42-0060</b>
					Total Assessment:	\$241.36
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$241.36</b>

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Ajah Peterson 1560 Arlington Avenue East St Paul MN 55106-1503 <b>*1560 ARLINGTON AVE E</b> *Ward: 6 *Pending as of: 7/16/2019	LONG AND SHERWOODS SUBD OF BLOCK 2 DAWSON'S ACRE LOTS W 10 FT OF LOT 9 AND ALL OF LOT 10 BLK 1	Delinquent Trash Bill  *** Owner and Taxpayer ***	1.00	155.84	\$155.84 \$155.84	<b>22-29-22-42-0058</b>
					Total Assessment:	\$155.84
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$155.84</b>
Lani L Caldwell 1568 Arlington Ave E St Paul MN 55106-1503 <b>*1568 ARLINGTON AVE E</b> *Ward: 6 *Pending as of: 7/16/2019	LONG AND SHERWOODS SUBD OF BLOCK 2 DAWSON'S ACRE LOTS EX E 9 77/100 FT LOT 7 AND E 19 77/100 FT OF LOT 8 BLK 1	Delinquent Trash Bill  *** Owner and Taxpayer ***	1.00	13.80	\$13.80 \$13.80	<b>22-29-22-42-0056</b>
					Total Assessment:	\$13.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$13.80</b>
Suzette H Elstrom Raymond K Shamsid Deen 713 Jenks Ave Unit 2 St Paul MN 55106-3113 <b>*1611 ARLINGTON AVE E</b> *Ward: 6 *Pending as of: 7/16/2019	WHEELER'S SUBDIVISION OF LOT 14 OF KERWIN'S OUTLOTS TO THE CITY OF ST. PAUL, MINN. LOT 16 BLK 2	Delinquent Trash Bill  *** Owner and Taxpayer ***	1.00	143.82	\$143.82 \$143.82	<b>22-29-22-13-0086</b>
					Total Assessment:	\$93.82
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$93.82</b>

\*\*\*ESCROW\*\*\*

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>
Cornelius Roy Loraine B J Williamson 1701 Arlington Ave E St Paul MN 55106-1506 <b>*1701 ARLINGTON AVE E</b> *Ward: 6 *Pending as of: 7/16/2019	J. BERNARD'S ADDITION LOT 24 BLK 2	Delinquent Trash Bill	1.00	110.48	\$110.48 \$110.48	<b>22-29-22-14-0170</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$110.48	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$110.48</b>	
Jesus Mendoza 1712 Arlington Ave E St Paul MN 55106 <b>*1712 ARLINGTON AVE E</b> *Ward: 6 *Pending as of: 7/16/2019	CLINKENDAN ADDITION W 1/2 OF LOT 2 AND ALL OF LOT 3 BLK 1	Delinquent Trash Bill	1.00	63.67	\$63.67 \$63.67	<b>22-29-22-41-0097</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$63.67	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$63.67</b>	
Celeste N Cataldo 1716 Arlington Ave E St Paul MN 55106-1507 <b>*1716 ARLINGTON AVE E</b> *Ward: 6 *Pending as of: 7/16/2019	CLINKENDAN ADDITION E 1/2 OF LOT 2 AND ALL OF LOT 1 BLK 1	Delinquent Trash Bill	1.00	117.80	\$117.80 \$117.80	<b>22-29-22-41-0096</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$117.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$117.80</b>	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Mark E Skrivseth Kelly E Skrivseth 1727 Arlington Ave E St Paul MN 55106-1533 <b>*1727 ARLINGTON AVE E</b> *Ward: 6 *Pending as of: 7/16/2019	R. F. MARVIN'S ADDITION ST. PAUL E 1/2 OF LOT 17 AND EX E 15 FT LOT 18 BLK 2	Delinquent Trash Bill  *** Owner and Taxpayer ***	1.00	122.56	\$122.56 <u>\$122.56</u>	<b>22-29-22-14-0072</b>
					Total Assessment:	\$122.56
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$122.56</b>
Michael J Casey Deborah M R Casey 1731 Arlington Ave E St Paul MN 55106-1533 <b>*1731 ARLINGTON AVE E</b> *Ward: 6 *Pending as of: 7/16/2019	R. F. MARVIN'S ADDITION ST. PAUL E 15 FT OF LOT 18 AND EX E 5 FT LOT 19 BLK 2	Delinquent Trash Bill  *** Owner and Taxpayer ***	1.00	110.48	\$110.48 <u>\$110.48</u>	<b>22-29-22-14-0073</b>
					Total Assessment:	\$110.48
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$110.48</b>
Adrienne Monn Kreitz William Kreitz 1754 Arlington Ave E St Paul MN 55106-1534 <b>*1754 ARLINGTON AVE E</b> *Ward: 6 *Pending as of: 7/16/2019	LARSON'S HAZEL PARK HOMESITES E 1/2 OF LOT 10 AND ALL OF LOT 9	Delinquent Trash Bill  *** Owner and Taxpayer ***	1.00	90.39	\$90.39 <u>\$90.39</u>	<b>22-29-22-41-0007</b>
					Total Assessment:	\$90.39
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$90.39</b>

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Courtney Gbolo Bono Gbolo 1534 Atlantic St St Paul MN 55106-1102 <b>*1534 ATLANTIC ST</b> *Ward: 6 *Pending as of: 7/16/2019	OVERBROOK LOTS 22 AND LOT 23 BLK 6	Delinquent Trash Bill	1.00	115.24	\$115.24 \$115.24	<b>21-29-22-14-0036</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$115.24	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$115.24</b>	
Mayla Yang 1573 Atlantic St St Paul MN 55106-1103 <b>*1573 ATLANTIC ST</b> *Ward: 6 *Pending as of: 7/16/2019	OVERBROOK N 20 FT OF LOT 13 AND EX N 10 FT LOT 12 BLK 10	Delinquent Trash Bill	1.00	115.24	\$115.24 \$115.24	<b>21-29-22-11-0115</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$115.24	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$115.24</b>	
Arminda M Brooks 1581 Atlantic St St Paul MN 55106-1103 <b>*1581 ATLANTIC ST</b> *Ward: 6 *Pending as of: 7/16/2019	OVERBROOK S 10 FT OF LOT 9 AND ALL OF LOT 10 BLK 10	Delinquent Trash Bill	1.00	117.80	\$117.80 \$117.80	<b>21-29-22-11-0113</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$117.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$117.80</b>	

<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>
Stephen S Light C/O Rp Management Inc 1714 E Hennepin Ave Minneapolis MN 55414-2431 <b>*1657 ATLANTIC ST</b> *Ward: 6 *Pending as of: 7/16/2019	OVERBROOK S 3 FT OF LOT 5 AND N 6 FT OF LOT 7 AND ALL OF LOT 6 BLK 9	Delinquent Trash Bill  *** Owner and Taxpayer ***	1.00	15.20	\$15.20 <u>\$15.20</u>	<b>21-29-22-11-0045</b>
					Total Assessment:	\$15.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$15.20</b>
Maria T Morales 1231 Barclay St St Paul MN 55106-2101 <b>*1231 BARCLAY ST</b> *Ward: 6 *Pending as of: 7/16/2019	SCHERERS SUBDIVISION NO 1 ETC. LOT 4 BLK 4	Delinquent Trash Bill  *** Owner ***	1.00	117.80	\$117.80 <u>\$117.80</u>	<b>22-29-22-34-0072</b>
					Total Assessment:	\$117.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$117.80</b>
Thomas J Delisle Po Box 17122 St Paul MN 55117-0122 <b>*1231 BARCLAY ST</b> *Ward: 6 *Pending as of: 7/16/2019	SCHERERS SUBDIVISION NO 1 ETC. LOT 4 BLK 4	*** Taxpayer and 3rd Party ***				<b>22-29-22-34-0072</b>
					Total Assessment:	\$117.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$117.80</b>
Evan Jackson 1263 Barclay St St Paul MN 55106-2101 <b>*1263 BARCLAY ST</b> *Ward: 6 *Pending as of: 7/16/2019	SCHERER'S SUBDIVISION NO. 2 OF LOTS 3 & 4, BLOCK 4 OF ROGERS AND HENDRICKS ACRE LOTS NO. 2 EX S 13 32/100 FT LOT 5 AND ALL OF LOT 6	Delinquent Trash Bill  *** Owner and Taxpayer ***	1.00	110.48	\$110.48 <u>\$110.48</u>	<b>22-29-22-34-0030</b>
					Total Assessment:	\$110.48
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$110.48</b>

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 M Feist 1271 Barclay St St Paul MN 55106-2101 <b>*1271 BARCLAY ST</b> *Ward: 6 *Pending as of: 7/16/2019	HILLMANN'S SUBDIVISION OF LOT 2, BLOCK 4 OF ROGERS AND HENDRICKS ACRE LOTS NO. 2 LOTS 5 AND LOT 6	Delinquent Trash Bill  *** Owner and Taxpayer ***	1.00	69.95	\$69.95 \$69.95	<b>22-29-22-34-0029</b>
					Total Assessment:	\$69.95
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$69.95</b>
Chris L Nerlien 1323 Barclay St St Paul MN 55106-2103 <b>*1327 BARCLAY ST</b> *Ward: 6 *Pending as of: 7/16/2019	PHALEN HEIGHTS ADDITION NO. 2 TO THE CITY OF ST. PAUL N 62 76/100 FT OF LOTS 1 2 AND LOT 3	Delinquent Trash Bill  *** Owner and Taxpayer ***	1.00	85.63	\$85.63 \$85.63	<b>22-29-22-31-0093</b>
					Total Assessment:	\$85.63
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$85.63</b>
Phenecia Lindsey Noah Lindsey 1394 Barclay St St Paul MN 55106-2104 <b>*1394 BARCLAY ST</b> *Ward: 6 *Pending as of: 7/16/2019	ROGERS AND HENDRICKS ACRE LOTS NO. 2 EX E 100 FT THE S 1/2 OF LOT 7 BLK 1	Delinquent Trash Bill  *** Owner and Taxpayer ***	1.00	117.80	\$117.80 \$117.80	<b>22-29-22-31-0044</b>
					Total Assessment:	\$117.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$117.80</b>



Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Mnsf Ii W1 Llc 6836 Morrison Blvd Unit 320 Charlotte NC 28211 <b>*1403 BARCLAY ST</b> *Ward: 6 *Pending as of: 7/16/2019	ROGERS AND HENDRICKS ACRE LOTS NO. 2 E 135 FT OF N 1/2 OF LOT 4 BLK 6	Delinquent Trash Bill  *** Owner and Taxpayer ***	1.00	122.92	\$122.92 <u>\$122.92</u>	<b>22-29-22-31-0070</b>
					Total Assessment:	\$122.92
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$122.92</b>
Der Thor 1529 Barclay St St Paul MN 55106-1405 <b>*1529 BARCLAY ST</b> *Ward: 6 *Pending as of: 7/16/2019	PHALEN ACRES EX N 6 FT LOT 2 BLK 2	Delinquent Trash Bill  *** Owner and Taxpayer ***	1.00	122.56	\$122.56 <u>\$122.56</u>	<b>22-29-22-24-0079</b>
					Total Assessment:	\$122.56
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$122.56</b>
Tou Lee Chang Maisia Xiong 1664 Barclay St St Paul MN 55106-1203 <b>*1664 BARCLAY ST</b> *Ward: 6 *Pending as of: 7/16/2019	J. W. HAM'S SUBDIVISION OF LOT 2 OF THE PIONEER REAL ESTATE AND BUILDING SOCIETY'S SUBDIVISION LOTS 25 AND LOT 26	Delinquent Trash Bill  *** Owner and Taxpayer ***	1.00	117.80	\$117.80 <u>\$117.80</u>	<b>22-29-22-21-0046</b>
					Total Assessment:	\$117.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$117.80</b>

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Nicole Marie Kath 1675 Barclay St St Paul MN 55106-1202	MANTON PARK E 1/2 OF VAC ALLEY ADJ AND LOT 2	Delinquent Trash Bill	1.00	141.58	\$141.58	22-29-22-21-0050
					<u>\$141.58</u>	

**\*1675 BARCLAY ST**

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

Total Assessment:	\$141.58
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$141.58</b>

Keith M Kokoska 1246 Birmingham St St Paul MN 55106-2116	ROGERS AND HENDRICKS ACRE LOTS NO. 2 W 105 FT OF S 1/2 OF LOT 4 BLK 5	Delinquent Trash Bill	1.00	80.90	\$80.90	22-29-22-34-0066
					<u>\$80.90</u>	

**\*1246 BIRMINGHAM ST**

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

Total Assessment:	\$80.90
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$80.90</b>

Jennifer Ostertag 1254 Birmingham St St Paul MN 55106-2116	ROGERS AND HENDRICKS ACRE LOTS NO. 2 W 150 FT OF LOT 5 BLK 5	Delinquent Trash Bill	1.00	228.31	\$228.31	22-29-22-34-0062
					<u>\$228.31</u>	

**\*1254 BIRMINGHAM ST**

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

Total Assessment:	\$228.31
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$228.31</b>

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
David F Foster Elizbeth L Foster 1281 Birmingham St St Paul MN 55106-2115 <b>*1281 BIRMINGHAM ST</b> *Ward: 6 *Pending as of: 7/16/2019	SECTION 22 TOWN 29 RANGE 22 SUBJ TO ST AND EX W 483 FT THE S 65 FT OF N 140 FT OF S 1/2 OF NE 1/4 OF SW 1/4 OF SW 1/4 OF SEC 22 TN 29 RN 22	Delinquent Trash Bill  *** Owner and Taxpayer ***	1.00	5.12	\$5.12 \$5.12	<b>22-29-22-33-0007</b>
					Total Assessment:	\$5.12
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$5.12</b>
Angela Palma 1307 Birmingham St St Paul MN 55106-2115 <b>*1307 BIRMINGHAM ST</b> *Ward: 6 *Pending as of: 7/16/2019	SECTION 22 TOWN 29 RANGE 22 SUBJ TO BIRMINGHAM AVE THE S 65 FT OF N 212 10/100 FT OF E 165 3/10 FT OF NE 1/4 OF SW 1/4 OF SW 1/4 OF SEC 22 TN 29 RN 22	Delinquent Trash Bill  *** Owner and Taxpayer ***	1.00	110.48	\$110.48 \$110.48	<b>22-29-22-33-0003</b>
					Total Assessment:	\$110.48
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$110.48</b>
Kathryn D Stefan 1345 Birmingham St St Paul MN 55106-2117 <b>*1345 BIRMINGHAM ST</b> *Ward: 6 *Pending as of: 7/16/2019	SECTION 22 TOWN 29 RANGE 22 SUBJ TO BIRMINGHAM ST AND EX S 247 5/10 FT THE E 230 FT OF S 1/2 OF SE 1/4 OF NW 1/4 OF SW 1/4 OF SEC 22 TN 29 RN 22	Delinquent Trash Bill  *** Owner and Taxpayer ***	1.00	69.95	\$69.95 \$69.95	<b>22-29-22-32-0017</b>
					Total Assessment:	\$69.95
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$69.95</b>

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jackie Vang Ia Vang 1348 Birmingham St St Paul MN 55106-2118 <b>*1348 BIRMINGHAM ST</b> *Ward: 6 *Pending as of: 7/16/2019	ROGERS AND HENDRICKS ACRE LOTS NO. 2 THAT PART OF LOT 13 BLK 6 LYING SLY OF THE NLY 62.5 FT AND LYING NLY OF THE SLY 5 FT AND LYING WLY OF THE ELY 130.5 FT THEREOF	Delinquent Trash Bill  *** Owner and Taxpayer ***	1.00	173.50	\$173.50 <u>\$173.50</u>	<b>22-29-22-31-0151</b>
					Total Assessment:	\$173.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$173.50</b>
Pamela D Boone 1534 Birmingham St St Paul MN 55106-1410 <b>*1534 BIRMINGHAM ST</b> *Ward: 6 *Pending as of: 7/16/2019	IDE'S OUTLOTS EX S 320 FT THE W 145 S/10 FT OF LOT 4	Delinquent Trash Bill  *** Owner and Taxpayer ***	1.00	132.06	\$132.06 <u>\$132.06</u>	<b>22-29-22-24-0126</b>
					Total Assessment:	\$132.06
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$132.06</b>
Victoria Pao Sein Denny M Sein 1686 Cottage Ave E St Paul MN 55106-2206 <b>*1542 BIRMINGHAM ST</b> *Ward: 6 *Pending as of: 7/16/2019	AREA DEVELOPMENT PLAT NO. 1 LOT 7 BLK 2	Delinquent Trash Bill  *** Owner and Taxpayer ***	1.00	115.24	\$115.24 <u>\$115.24</u>	<b>22-29-22-24-0128</b>
					Total Assessment:	\$115.24
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$115.24</b>

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Deutsche Bank Trust Company C/O Ocwen Financial Corp 1661 Worthington Rd Ste 100 West Palm Beach FL 33409-6493 <b>*1637 BIRMINGHAM ST</b> *Ward: 6 *Pending as of: 7/16/2019	THE PIONEER REAL ESTATE AND BUILDING SOCIETY OF N 1/2 OF NW 1/4 SEC 22 T 29 R 22 LOTS 1 THRU 8/35 THRU 42 SUBJ TO ST AND ESMTS THE N 60 FT OF S 210 5/10 FT OF E 175 FT OF LOT 5	Delinquent Trash Bill  *** Owner and Taxpayer ***	1.00	117.80	\$117.80 \$117.80	<b>22-29-22-22-0004</b>
					Total Assessment:	\$117.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$117.80</b>
Paul M Marshall Christine S Marshall 1198 Brighton Pl St Paul MN 55106-1108 <b>*1198 BRIGHTON PL</b> *Ward: 6 *Pending as of: 7/16/2019	OVERBROOK SUBJ TO ALLEY AND EX W 17 FT LOT 4 AND W 42 FT OF LOT 3 BLK 13	Delinquent Trash Bill  *** Owner and Taxpayer ***	1.00	117.80	\$117.80 \$117.80	<b>21-29-22-11-0098</b>
					Total Assessment:	\$117.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$117.80</b>
Julianna Parsons 1208 Brighton Place St Paul MN 55106-1108 <b>*1208 BRIGHTON PL</b> *Ward: 6 *Pending as of: 7/16/2019	OVERBROOK SUBJ TO ALLEY LOT 2 AND EX W 42 FT LOT 3 BLK 13	Delinquent Trash Bill  *** Owner and Taxpayer ***	1.00	117.80	\$117.80 \$117.80	<b>21-29-22-11-0097</b>
					Total Assessment:	\$117.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$117.80</b>

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Stephanie K Wrahlstad Luke G Thompson 1212 Brighton Place St Paul MN 55106-1108	OVERBROOK SUBJ TO ALLEY LOT 1 BLK 13	Delinquent Trash Bill	1.00	122.56	\$122.56	21-29-22-11-0096
*** Owner and Taxpayer ***					\$122.56	
					<b>Total Assessment:</b>	\$122.56
					<b>This Payment:</b>	\$0.00
					<b>Current Year Principal:</b>	\$0.00
					<b>Current Year Interest:</b>	\$0.00
					<b>Payoff Amount:</b>	<b>\$122.56</b>
<hr/>						
Bryan Semple 1700 California Ave E St Paul MN 55106-1307	KERWIN'S OUTLOTS TO THE CITY OF ST. PAUL, MINN. W 53 FT OF E 256 FT OF N 1/2 OF PART BET AVES OF LOT 2	Delinquent Trash Bill	1.00	5.12	\$5.12	22-29-22-11-0083
*** Owner and Taxpayer ***					\$5.12	
					<b>Total Assessment:</b>	\$5.12
					<b>This Payment:</b>	\$0.00
					<b>Current Year Principal:</b>	\$0.00
					<b>Current Year Interest:</b>	\$0.00
					<b>Payoff Amount:</b>	<b>\$5.12</b>
<hr/>						
Chue Siong 1559 Chamber St St Paul MN 55106-1109	BERLAND ADDITION NO. 2 LOT 1 BLK 9	Delinquent Trash Bill	1.00	110.48	\$110.48	21-29-22-14-0020
*** Owner and Taxpayer ***					\$110.48	
					<b>Total Assessment:</b>	\$110.48
					<b>This Payment:</b>	\$0.00
					<b>Current Year Principal:</b>	\$0.00
					<b>Current Year Interest:</b>	\$0.00
					<b>Payoff Amount:</b>	<b>\$110.48</b>

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Rickie L Smith Sr Dinora Smith 1577 Chamber St St Paul MN 55106-1111 <b>*1577 CHAMBER ST</b> *Ward: 6 *Pending as of: 7/16/2019	OVERBROOK N 10 FT OF LOT 12 AND ALL OF LOT 11 BLK 7	Delinquent Trash Bill	1.00	117.80	\$117.80 \$117.80	<b>21-29-22-11-0136</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$117.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$117.80</b>	
Katie Herr Kia Yang 1584 Chamber St St Paul MN 55106-1112 <b>*1584 CHAMBER ST</b> *Ward: 6 *Pending as of: 7/16/2019	OVERBROOK LOTS 22 AND LOT 23 BLK 2	Delinquent Trash Bill	1.00	136.82	\$136.82 \$136.82	<b>21-29-22-11-0162</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$136.82	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$136.82</b>	
Lisa Oakley 1665 Chamber St St Paul MN 55106-1137 <b>*1665 CHAMBER ST</b> *Ward: 6 *Pending as of: 7/16/2019	OVERBROOK N 15 5/10 FT OF LOT 5 AND ALL OF LOT 4 BLK 8	Delinquent Trash Bill	1.00	5.12	\$5.12 \$5.12	<b>21-29-22-11-0021</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$5.12	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$5.12</b>	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Joseph Rask 1696 Christie Place St Paul MN 55106-1313 <b>*1696 CHRISTIE PL</b> *Ward: 6 *Pending as of: 7/16/2019	KERWIN'S OUTLOTS TO THE CITY OF ST. PAUL, MINN. SUBJ TO RD; EX E 212 FT THE N 143.38 FT OF W 1/2 OF LOT 2	Delinquent Trash Bill  *** Owner and Taxpayer ***	1.00	117.80	\$117.80 \$117.80	<b>22-29-22-11-0143</b>
					Total Assessment:	\$117.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$117.80</b>
Caitlin L Hamilton 1356 Clarence St St Paul MN 55106-2064 <b>*1356 CLARENCE ST</b> *Ward: 6 *Pending as of: 7/16/2019	SECTION 22 TOWN 29 RANGE 22 SUBJ TO ST THE S 55 FT OF W 205 FT OF N 1/2 OF SE 1/4 OF NW 1/4 OF SW 1/4 OF SEC 22 TN 29 RN 22	Delinquent Trash Bill  *** Owner and Taxpayer ***	1.00	117.80	\$117.80 \$117.80	<b>22-29-22-32-0036</b>
					Total Assessment:	\$117.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$117.80</b>
Ser Xiong 1415 Clarence St St Paul MN 55106-2063 <b>*1415 CLARENCE ST</b> *Ward: 6 *Pending as of: 7/16/2019	SECTION 22 TOWN 29 RANGE 22 S 64 FT OF N 347 FT OF E 135 FT OF PART OF GOVT LOT 1 W OF CLARENCE ST IN SEC 22 TN 29 RN 22	Delinquent Trash Bill  *** Owner and Taxpayer ***	1.00	228.31	\$228.31 \$228.31	<b>22-29-22-32-0061</b>
					Total Assessment:	\$228.31
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$228.31</b>



Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Par Y Herrity Isaiah J Sieg 1470 Clarence St St Paul MN 55106-1412 <b>*1470 CLARENCE ST</b> *Ward: 6 *Pending as of: 7/16/2019	MAYALL PARK SW 1/4 OF LOT 3 BLK 2	Delinquent Trash Bill	1.00	170.10	\$170.10 \$170.10	<b>22-29-22-23-0075</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$170.10	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$170.10</b>	
Phuong Vo 1525 Clarence St St Paul MN 55106-1413 <b>*1523 CLARENCE ST</b> *Ward: 6 *Pending as of: 7/16/2019	LAKEVIEW ADDITION NO. 1 S 16.6 FT OF LOT 26 AND ALL OF LOTS 24 AND LOT 25 BLK 2	Delinquent Trash Bill	1.00	228.31	\$228.31 \$228.31	<b>22-29-22-23-0099</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$228.31	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$228.31</b>	
Mark B Williams 1533 Clarence St St Paul MN 55106-1413 <b>*1531 CLARENCE ST</b> *Ward: 6 *Pending as of: 7/16/2019	LAKEVIEW ADDITION NO. 1 EX S 16.6 FT; LOT 26 & THE S 11.6 FT OF LOT 29 & ALL OF LOTS 27 & LOT 28 BLK 2	Delinquent Trash Bill	1.00	230.48	\$230.48 \$230.48	<b>22-29-22-23-0100</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$230.48	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$230.48</b>	

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Darryl Haley Judith Smith 1549 Clarence St St Paul MN 55106-1413 <b>*1549 CLARENCE ST</b> *Ward: 6 *Pending as of: 7/16/2019	LAKEVIEW ADDITION NO. 1 S .13 FT OF LOT 36, N 10 FT OF LOT 34 & ALL OF LOT 35 BLK 2	Delinquent Trash Bill  *** Owner and Taxpayer ***	1.00	110.48	\$110.48 \$110.48	<b>22-29-22-23-0155</b>
					Total Assessment:	\$110.48
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$110.48</b>
Sean Hall Jenaya Hall 1573 Clarence St St Paul MN 55106-1206 <b>*1573 CLARENCE ST</b> *Ward: 6 *Pending as of: 7/16/2019	SYLVAN HEIGHTS ADDITION N 1/2 OF LOT 2 AND ALL OF LOT 3 BLK 4	Delinquent Trash Bill  *** Owner and Taxpayer ***	1.00	115.24	\$115.24 \$115.24	<b>22-29-22-22-0076</b>
					Total Assessment:	\$115.24
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$115.24</b>
North Real Estate Llc 902 Arcade St St Paul MN 55106-3803 <b>*1586 CLARENCE ST</b> *Ward: 6 *Pending as of: 7/16/2019	MAYFIELDS SUBDIVISION OF LOTS 37 AND 38 PIONEER REAL ESTATE AND BUILDING SOCIETY SUBDIVISION, ST. PAUL ALL OF VAC ALLEY ADJ AND FOL EX N 10 FT LOT 12 AND EX S 7 18/100 FT LOT 13 BLK	Delinquent Trash Bill  *** Owner and Taxpayer ***	1.00	10.44	\$10.44 \$10.44	<b>22-29-22-22-0041</b>
					Total Assessment:	\$10.44
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$10.44</b>

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jag Rentals Llc Po Box 411 Rosemount MN 55068-0411 <b>*1591 CLARENCE ST</b> *Ward: 6 *Pending as of: 7/16/2019	SYLVAN HEIGHTS ADDITION LOT 6 BLK 4	Delinquent Trash Bill	1.00	127.32	\$127.32 <u>\$127.32</u>	<b>22-29-22-22-0073</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$127.32	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$127.32</b>	
Leng Lee 1640 Clarence St St Paul MN 55106-1225 <b>*1640 CLARENCE ST</b> *Ward: 6 *Pending as of: 7/16/2019	THE PIONEER REAL ESTATE AND BUILDING SOCIETY OF N 1/2 OF NW 1/4 SEC 22 T 29 R 22 LOTS 1 THRU 8/35 THRU 42 SUBJ TO ST AND ALLEY THE N 50 FT OF S 220 FT OF W 175 FT OF LOT 6	Delinquent Trash Bill	1.00	322.19	\$322.19 <u>\$322.19</u>	<b>22-29-22-22-0020</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$322.19	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$322.19</b>	
Tammy Wobse 1669 Clarence St St Paul MN 55106-1224 <b>*1669 CLARENCE ST</b> *Ward: 6 *Pending as of: 7/16/2019	SYLVAN HEIGHTS ADDITION LOT 11 BLK 1	Delinquent Trash Bill	1.00	110.48	\$110.48 <u>\$110.48</u>	<b>22-29-22-22-0051</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$110.48	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$110.48</b>	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Dwayne P Gibbs Mary L Gibbs 1550 Clear Ave St Paul MN 55106-2202 <b>*1550 CLEAR AVE</b> *Ward: 6 *Pending as of: 7/16/2019	DAWSON'S ACRE LOTS SUBJ TO AVE THE FOL N 164 FT OF W 30 FT OF LOT 7 AND N 164 FT OF E 45 FT OF LOT 6 BLK 3	Delinquent Trash Bill  *** Owner and Taxpayer ***	1.00	110.48	\$110.48 \$110.48	22-29-22-42-0125
					Total Assessment:	\$110.48
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$110.48</b>
Sheng M Thao Steve Thao 1574 Clear Ave St Paul MN 55106-2202 <b>*1574 CLEAR AVE</b> *Ward: 6 *Pending as of: 7/16/2019	DAWSON'S ACRE LOTS SUBJ TO AVE AND EX S 135 33/100 FT THE FOL W 10 FT OF LOT 9 AND E 1/2 OF LOT 8 BLK 3	Delinquent Trash Bill  *** Owner and Taxpayer ***	1.00	122.56	\$122.56 \$122.56	22-29-22-42-0122
					Total Assessment:	\$122.56
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$122.56</b>
Jody J Hamilton Jodilyn M Hamilton 1681 Clear Ave St Paul MN 55106-2221 <b>*1681 CLEAR AVE</b> *Ward: 6 *Pending as of: 7/16/2019	AMES ACRE LOTS SUBJ TO AVE AND EX N 133 75/100 FT THE E 1/2 OF LOT 4 BLK 3	Delinquent Trash Bill  *** Owner and Taxpayer ***	1.00	117.80	\$117.80 \$117.80	22-29-22-41-0148
					Total Assessment:	\$117.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$117.80</b>

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
James C Anderson Jr 1687 Clear Ave St Paul MN 55106-2221 <b>*1687 CLEAR AVE</b> *Ward: 6 *Pending as of: 7/16/2019	AMES ACRE LOTS SUBJ TO AVE AND EX N 133 75/100 FT THE W 1/2 OF LOT 3 BLK 3	Delinquent Trash Bill  *** Owner and Taxpayer ***	1.00	127.32	\$127.32 <u>\$127.32</u>	<b>22-29-22-41-0149</b>
					Total Assessment:	\$127.32
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$127.32</b>
William L Arnold Tristan P Arnold 1761 Clear Ave St Paul MN 55106-2223 <b>*1761 CLEAR AVE</b> *Ward: 6 *Pending as of: 7/16/2019	HOLMGREN'S HIGHMORE ADDITION E 6 FT OF LOT 21 AND ALL OF LOT 22	Delinquent Trash Bill  *** Owner and Taxpayer ***	1.00	110.48	\$110.48 <u>\$110.48</u>	<b>22-29-22-41-0076</b>
					Total Assessment:	\$110.48
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$110.48</b>
Chris Dahmen 847 Clear Ave St Paul MN 55106-1818 <b>*847 CLEAR AVE</b> *Ward: 6 *Pending as of: 7/16/2019	LANE'S PHALEN GROVE ADD., ST. PAUL, MINN. LOT 21 BLK 6	Delinquent Trash Bill  *** Owner and Taxpayer ***	1.00	5.12	\$5.12 <u>\$5.12</u>	<b>21-29-22-32-0145</b>
					Total Assessment:	\$5.12
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$5.12</b>

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Chad Andrew Reverman 871 Clear Ave St Paul MN 55106-1818 <b>*871 CLEAR AVE</b> *Ward: 6 *Pending as of: 7/16/2019	LANE'S PHALEN GROVE ADD., ST. PAUL, MINN. LOT 27 BLK 6	Delinquent Trash Bill	1.00	110.48	\$110.48 \$110.48	<b>21-29-22-32-0151</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$110.48	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$110.48</b>	
John F Dupaul 886 Clear Ave St Paul MN 55106-1821 <b>*886 CLEAR AVE</b> *Ward: 6 *Pending as of: 7/16/2019	LANE'S PHALEN GROVE ADD., ST. PAUL, MINN. LOT 16 BLK 8	Delinquent Trash Bill	1.00	3.52	\$3.52 \$3.52	<b>21-29-22-32-0190</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$3.52	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$3.52</b>	
Loren Watson Renee Watson 922 Clear Ave E St Paul MN 55106-1821 <b>*922 CLEAR AVE</b> *Ward: 6 *Pending as of: 7/16/2019	LANE'S PHALEN GROVE ADD., ST. PAUL, MINN. EX W 30 FT LOT 8 AND ALL OF LOT 7 BLK 8	Delinquent Trash Bill	1.00	4.00	\$4.00 \$4.00	<b>21-29-22-32-0184</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$4.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$4.00</b>	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Timothy M Schmidt Rachel A Schmidt 1406 Cleveland Ave S St Paul MN 55116-2674 <b>*1406 CLEVELAND AVE S</b> *Ward: 3 *Pending as of: 7/16/2019	ARCADIA SUBJ TO SEWER ESMT LOTS 9 AND LOT 10 BLK 2	Delinquent Trash Bill	1.00	102.44	\$102.44 \$102.44	<b>21-28-23-23-0138</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$102.44	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$102.44</b>	
Philip Zenge 1582 Cottage Ave E St Paul MN 55106-2204 <b>*1582 COTTAGE AVE E</b> *Ward: 6 *Pending as of: 7/16/2019	LONDIN ADDITION LOT 4 BLK 1	Delinquent Trash Bill	1.00	184.36	\$184.36 \$184.36	<b>22-29-22-42-0099</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$184.36	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$184.36</b>	
Sue Vang 1722 Cottage Ave E St Paul MN 55106-2208 <b>*1722 COTTAGE AVE E</b> *Ward: 6 *Pending as of: 7/16/2019	HOLMGREN'S HIGHMORE ADDITION LOT 11	Delinquent Trash Bill	1.00	146.32	\$146.32 \$146.32	<b>22-29-22-41-0068</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$146.32	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$146.32</b>	

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Ryan Dahlberg 1737 Cottage Ave E St Paul MN 55106-2209 <b>*1737 COTTAGE AVE E</b> *Ward: 6 *Pending as of: 7/16/2019	CLEMENT'S HIGHMOOR LOT 16	Delinquent Trash Bill	1.00	115.24	\$115.24 \$115.24	<b>22-29-22-41-0047</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$115.24	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$115.24</b>	
Michael A Evgen Kimberly F Evgen 1758 Cottage Ave E St Paul MN 55106-2208 <b>*1758 COTTAGE AVE E</b> *Ward: 6 *Pending as of: 7/16/2019	HOLMGREN'S HIGHMORE ADDITION LOT 2	Delinquent Trash Bill	1.00	127.33	\$127.33 \$127.33	<b>22-29-22-41-0060</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$127.33	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$127.33</b>	
Amy L Grufman Eric M Grufman 855 Cottage Ave E St Paul MN 55106-1805 <b>*855 COTTAGE AVE E</b> *Ward: 6 *Pending as of: 7/16/2019	LANE'S PHALEN GROVE ADD., ST. PAUL, MINN. LOT 23 BLK 3	Delinquent Trash Bill	1.00	117.80	\$117.80 \$117.80	<b>21-29-22-32-0068</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$117.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$117.80</b>	



Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Matthew Robert Mccrorey Erin Leigh Mccrorey 888 Cottage Ave E St Paul MN 55106-1808 <b>*888 COTTAGE AVE E</b> *Ward: 6 *Pending as of: 7/16/2019	LANE'S PHALEN GROVE ADD., ST. PAUL, MINN. LOT 16 BLK 5	Delinquent Trash Bill	1.00	110.48	\$110.48 \$110.48	<b>21-29-22-32-0116</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$110.48	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$110.48</b>	
Kathleen Patton Eastlund 1560 Dieter St St Paul MN 55106-1452 <b>*1560 DIETER ST</b> *Ward: 6 *Pending as of: 7/16/2019	IDE'S OUTLOTS SUBJ TO DIETER ST PART E OF CL OF SD ST OF N 60 FT OF LOT 2	Delinquent Trash Bill	1.00	228.31	\$228.31 \$228.31	<b>22-29-22-24-0022</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$228.31	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$228.31</b>	
Regina R Buchanan 1639 Dieter St St Paul MN 55106-1208 <b>*1637 DIETER ST</b> *Ward: 6 *Pending as of: 7/16/2019	J. W. HAM'S SUBDIVISION OF LOT 2 OF THE PIONEER REAL ESTATE AND BUILDING SOCIETY'S SUBDIVISION S 1/2 OF LOT 10 AND ALL OF LOT 11	Delinquent Trash Bill	1.00	225.72	\$225.72 \$225.72	<b>22-29-22-21-0032</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$225.72	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$225.72</b>	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Dang Moua Mai Moua 1656 Dieter St St Paul MN 55106-1209 <b>*1656 DIETER ST</b> *Ward: 6 *Pending as of: 7/16/2019	PHALEN HEIGHTS EX S 18 FT; LOT 18 & EX N 7 FT; LOT 20	Delinquent Trash Bill	1.00	261.55	\$261.55 <u>\$261.55</u>	<b>22-29-22-21-0113</b>
		*** Owner and Taxpayer ***				
					Total Assessment: \$261.55 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 <b>Payoff Amount: \$261.55</b>	
Elizabeth A Moldrem 1204 Duluth St St Paul MN 55106-2002 <b>*1204 DULUTH ST</b> *Ward: 6 *Pending as of: 7/16/2019	PHALEN HEIGHTS PARK LOT 11 BLK 10	Delinquent Trash Bill	1.00	117.80	\$117.80 <u>\$117.80</u>	<b>21-29-22-44-0021</b>
		*** Owner and Taxpayer ***				
					Total Assessment: \$117.80 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 <b>Payoff Amount: \$117.80</b>	
Judith Anne Keena 1545 Duluth St St Paul MN 55106-1113 <b>*1545 DULUTH ST</b> *Ward: 6 *Pending as of: 7/16/2019	OVERBROOK LOT 21 BLK 12	Delinquent Trash Bill	1.00	93.07	\$93.07 <u>\$93.07</u>	<b>21-29-22-14-0064</b>
		*** Owner and Taxpayer ***				
					Total Assessment: \$22.73 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 <b>Payoff Amount: \$22.73</b>	

\*\*\*ESCROW\*\*\*

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>
Ting Xiong 1561 Awrkwright St # 2 St Paul MN 55130-3076 <b>*1230 EARL ST</b> *Ward: 6 *Pending as of: 7/16/2019	PHALEN HEIGHTS PARK LOT 12 BLK 8	Delinquent Trash Bill	1.00	4.80	\$4.80 \$4.80	<b>21-29-22-43-0143</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$4.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$4.80</b>	
Mary J Konsela 1252 Earl St St Paul MN 55106-2065 <b>*1252 EARL ST</b> *Ward: 6 *Pending as of: 7/16/2019	PHALEN HEIGHTS PARK LOT 14 BLK 7	Delinquent Trash Bill	1.00	3.04	\$3.04 \$3.04	<b>21-29-22-43-0117</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$3.04	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$3.04</b>	
Rick Kieger Susan Kieger 1302 Earl St St Paul MN 55106-2027 <b>*1302 EARL ST</b> *Ward: 6 *Pending as of: 7/16/2019	PHALEN HEIGHTS PARK LOT 16 BLK 2	Delinquent Trash Bill	1.00	80.90	\$80.90 \$80.90	<b>21-29-22-43-0037</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$80.90	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$80.90</b>	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Daniel Burkhart 1473 English St St Paul MN 55106-1122 <b>*1473 ENGLISH ST</b> *Ward: 6 *Pending as of: 7/16/2019	LAKE RESIDENCES S 90 FT OF E 248 FT OF LOT 3	Delinquent Trash Bill	1.00	117.80	\$117.80 \$117.80	<b>21-29-22-14-0091</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$117.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$117.80</b>	
Juan C Santamaria-Salguero 1479 English St St Paul MN 55106-1122 <b>*1479 ENGLISH ST</b> *Ward: 6 *Pending as of: 7/16/2019	LAKE RESIDENCES N 15 FT OF S 165 FT OF E 150 FT OF LOT 3 AND N 60 FT OF S 150 FT OF E 140 FT OF LOT 3	Delinquent Trash Bill	1.00	110.48	\$110.48 \$110.48	<b>21-29-22-14-0094</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$110.48	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$110.48</b>	
Jeanne M Dresler Karroll L Solem 1505 English St St Paul MN 55106-1124 <b>*1505 ENGLISH ST</b> *Ward: 6 *Pending as of: 7/16/2019	LAKE RESIDENCES SUBJ TO AVE AND EX N 238 FT AND EX W 128 FT PART E OF E L OF CHAMBER ST OF LOT 4	Delinquent Trash Bill	1.00	115.24	\$115.24 \$115.24	<b>21-29-22-14-0008</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$115.24	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$115.24</b>	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Shelby A Tyree Joshua M Tyree 1527 English St St Paul MN 55106-1124 <b>*1527 ENGLISH ST</b> *Ward: 6 *Pending as of: 7/16/2019	LAKE RESIDENCES N 118 FT OF E 132 FT OF LOT 4	Delinquent Trash Bill	1.00	124.73	\$124.73 \$124.73	<b>21-29-22-14-0005</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$124.73	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$124.73</b>	
James Kemah Kukwa 1670 English St St Paul MN 55106-1129 <b>*1670 ENGLISH ST</b> *Ward: 6 *Pending as of: 7/16/2019	PIONEER REAL ESTATE AND BUILDING SOCIETY SUBD OF N 1/2 OF NW 1/4 SEC 22 T 29 R 22 LOTS 9 THRU 34 LOT 13	Delinquent Trash Bill	1.00	115.24	\$115.24 \$115.24	<b>22-29-22-22-0113</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$115.24	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$115.24</b>	
Howard Hickman Elena Hickman 1254 Etna St St Paul MN 55106-2120 <b>*1254 ETNA ST</b> *Ward: 6 *Pending as of: 7/16/2019	JODELL ADDITION LOT 1 BLK 1	Delinquent Trash Bill	1.00	108.18	\$108.18 \$108.18	<b>22-29-22-33-0106</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$108.18	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$108.18</b>	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Lia Nmn Conklin 9809 Linden Ave N Brooklyn Park MN 55443-1829 <b>*1270 ETNA ST</b> *Ward: 6 *Pending as of: 7/16/2019	SECTION 22 TOWN 29 RANGE 22 E 120 FT OF W 483 FT OF S 58 FT OF N 290 FT OF S 1/2 OF NE 1/4 OF SW 1/4 OF SW 1/4 OF SEC 22 TN 29 RN 22	Delinquent Trash Bill  *** Owner and Taxpayer ***	1.00	134.26	\$134.26 <u>\$134.26</u>	<b>22-29-22-33-0029</b>
					Total Assessment: \$134.26	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					<b>Payoff Amount: \$134.26</b>	
Amanda San Jose 1342 Etna St St Paul MN 55106-2121 <b>*1342 ETNA ST</b> *Ward: 6 *Pending as of: 7/16/2019	STOERZINGER ADDITION LOT 5 BLK 1	Delinquent Trash Bill  *** Owner and Taxpayer ***	1.00	228.31	\$228.31 <u>\$228.31</u>	<b>22-29-22-32-0025</b>
					Total Assessment: \$228.31	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					<b>Payoff Amount: \$228.31</b>	
Youa Vue 1540 Etna St St Paul MN 55106-1420 <b>*1540 ETNA ST</b> *Ward: 6 *Pending as of: 7/16/2019	SCHWABE REARRANGEMENT S 35 FT OF LOT 5 & THE N 20 FT OF LOT 6 BLK 4	Delinquent Trash Bill  *** Owner and Taxpayer ***	1.00	120.00	\$120.00 <u>\$120.00</u>	<b>22-29-22-23-0018</b>
					Total Assessment: \$120.00	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					<b>Payoff Amount: \$120.00</b>	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Tony D Johnson Antonia L Johnson 1549 Etna St St Paul MN 55106-1419 <b>*1549 ETNA ST</b> *Ward: 6 *Pending as of: 7/16/2019	LAKEVIEW ADDITION NO. 1 EX S 20 FT; LOT 44 ALL OF LOT 45 & EX N O.12 FT; LOT 46 BLK 3	Delinquent Trash Bill	1.00	63.10	\$63.10 \$63.10	<b>22-29-22-23-0059</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$63.10	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$63.10</b>	
James F Zimmerman 2021 Field Ave St Paul MN 55116-2648 <b>*2021 FIELD AVE</b> *Ward: 3 *Pending as of: 7/16/2019	SOUTH HIGHLAND PARK LOT 16 BLK 1	Delinquent Trash Bill	1.00	64.08	\$64.08 \$64.08	<b>21-28-23-22-0103</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$64.08	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$64.08</b>	
Kyla Riley 1321 Forest St St Paul MN 55106-1809 <b>*1321 FOREST ST</b> *Ward: 6 *Pending as of: 7/16/2019	LANE'S PHALEN GROVE ADD., ST. PAUL, MINN. LOT 6 BLK 8	Delinquent Trash Bill	1.00	191.38	\$191.38 \$191.38	<b>21-29-22-32-0183</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$191.38	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$191.38</b>	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
James M Waters Po Box 20265 Bloomington MN 55420-0265	LANE'S PHALEN GROVE ADD., ST. PAUL, MINN. LOT 3 BLK 5	Delinquent Trash Bill	1.00	4.56	\$4.56	21-29-22-32-0104
					<u>\$4.56</u>	

**\*1367 FOREST ST**

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

*** Owner and Taxpayer ***	
Total Assessment:	\$4.56
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$4.56</b>

Sharon D Fischtrom 1866 Graham Ave St Paul MN 55116-2618	DAVERN'S BURREN ADDITION TO ST. PAUL, MINN. W 1/2 OF LOT 4 AND ALL OF LOT 5 BLK 8	Delinquent Trash Bill	1.00	70.34	\$70.34	21-28-23-24-0055
					<u>\$70.34</u>	

**\*1866 GRAHAM AVE**

\*Ward: 3  
\*Pending as of: 7/16/2019

*** Owner and Taxpayer ***	
Total Assessment:	\$70.34
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$70.34</b>

Abraham J Welckle 1017 Hawthorne Ave E St Paul MN 55106-2013	J. A. AND W. M. STEES ADDITION TO ST. PAUL, RAMSEY CO., MINN. LOT 20 BLK 6	Delinquent Trash Bill	1.00	110.48	\$110.48	21-29-22-34-0105
					<u>\$110.48</u>	

**\*1017 HAWTHORNE AVE E**

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

*** Owner and Taxpayer ***	
Total Assessment:	\$110.48
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$110.48</b>



Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Sheila M Sullivan 1020 Hawthorne Ave E St Paul MN 55106-2014	J. A. AND W. M. STEES ADDITION TO ST. PAUL, RAMSEY CO., MINN. LOT 10 BLK 7	Delinquent Trash Bill	1.00	117.80	\$117.80	21-29-22-34-0174

**\*1020 HAWTHORNE AVE E**

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

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

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

Ronald A Arndt Deborah L Arndt 1084 Hawthorne Ave E St Paul MN 55106-2016	PHALEN HEIGHTS PARK LOT 9 BLK 8	Delinquent Trash Bill	1.00	80.90	\$80.90	21-29-22-43-0112
--	------------------------------------	-----------------------	------	-------	---------	------------------

**\*1084 HAWTHORNE AVE E**

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

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

Total Assessment:	\$80.90
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$80.90</b>

Sadie J Winkelman 1088 Hawthorne Ave E St Paul MN 55106-2016	PHALEN HEIGHTS PARK LOT 8 BLK 8	Delinquent Trash Bill	1.00	110.48	\$110.48	21-29-22-43-0140
--	------------------------------------	-----------------------	------	--------	----------	------------------

**\*1088 HAWTHORNE AVE E**

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

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

Total Assessment:	\$110.48
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$110.48</b>

<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>
Hank T Cu Ruby N Nguyen Po Box 2341 Minneapolis MN 55402-0341	PHALEN HEIGHTS PARK EX W 40 FT LOT 11 BLK 5	Delinquent Trash Bill	1.00	110.48	\$110.48	<b>21-29-22-44-0010</b>
*** Owner and Taxpayer ***					\$110.48	
					<b>Total Assessment:</b>	\$110.48
					<b>This Payment:</b>	\$0.00
					<b>Current Year Principal:</b>	\$0.00
					<b>Current Year Interest:</b>	\$0.00
					<b>Payoff Amount:</b>	<b>\$110.48</b>
<hr/>						
John Powell Lee Ai Vang 1745 Hawthorne Ave E St Paul MN 55106-2303	FRED S. HERRING'S PLAT 5 LOT 10 BLK 14	Delinquent Trash Bill	1.00	5.12	\$5.12	<b>22-29-22-44-0076</b>
*** Owner and Taxpayer ***					\$5.12	
					<b>Total Assessment:</b>	\$5.12
					<b>This Payment:</b>	\$0.00
					<b>Current Year Principal:</b>	\$0.00
					<b>Current Year Interest:</b>	\$0.00
					<b>Payoff Amount:</b>	<b>\$5.12</b>
<hr/>						
Marco Vega Juana H Vega 857 Hawthorne Ave E St Paul MN 55106-2007	WILDER'S ADDITION TO ST. PAUL, MINNESOTA LOT 25 BLK 2	Delinquent Trash Bill	1.00	117.80	\$117.80	<b>21-29-22-33-0074</b>
*** Owner and Taxpayer ***					\$117.80	
					<b>Total Assessment:</b>	\$117.80
					<b>This Payment:</b>	\$0.00
					<b>Current Year Principal:</b>	\$0.00
					<b>Current Year Interest:</b>	\$0.00
					<b>Payoff Amount:</b>	<b>\$117.80</b>

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Lynn D Kostka 916 Hawthorne Ave E Maplewood MN 55109-2010 <b>*916 HAWTHORNE AVE E</b> *Ward: 6 *Pending as of: 7/16/2019	LANE'S EAST SIDE ADDITION, ST. PAUL, MINN. LOT 5 BLK 2	Delinquent Trash Bill	1.00	228.31	\$228.31 \$228.31	<b>21-29-22-33-0131</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$228.31	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$228.31</b>	
Santa E Morales 945 Hawthorne Ave E St Paul MN 55106-2011 <b>*945 HAWTHORNE AVE E</b> *Ward: 6 *Pending as of: 7/16/2019	J. A. AND W. M. STEES ADDITION TO ST. PAUL, RAMSEY CO., MINN. W 6 FT OF LOT 17 AND ALL OF LOT 16 BLK 5	Delinquent Trash Bill	1.00	228.31	\$228.31 \$228.31	<b>21-29-22-34-0130</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$228.31	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$228.31</b>	
Christopher O Holman 974 Hawthorne Ave E St Paul MN 55106-2012 <b>*974 HAWTHORNE AVE E</b> *Ward: 6 *Pending as of: 7/16/2019	J. A. AND W. M. STEES ADDITION TO ST. PAUL, RAMSEY CO., MINN. LOT 6 BLK 8	Delinquent Trash Bill	1.00	220.99	\$220.99 \$220.99	<b>21-29-22-34-0145</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$220.99	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$220.99</b>	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jason C Whitney 1476 Hazelwood St St Paul MN 55106-1511 <b>*1476 HAZELWOOD ST</b> *Ward: 6 *Pending as of: 7/16/2019	KERWIN'S OUTLOTS TO THE CITY OF ST. PAUL, MINN. SUBJ TO AVE THE W 150 FT OF S 100 FT OF N 1/2 OF LOT 13	Delinquent Trash Bill  *** Owner and Taxpayer ***	1.00	5.33	\$5.33 \$5.33	22-29-22-13-0156
					Total Assessment:	\$5.33
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$5.33</b>
Judith A Murphy 1484 Hazelwood St St Paul MN 55106-1511 <b>*1484 HAZELWOOD ST</b> *Ward: 6 *Pending as of: 7/16/2019	KERWIN'S OUTLOTS TO THE CITY OF ST. PAUL, MINN. W 150 FT OF N 50 FT OF S 150 FT OF N 1/2 OF LOT 13	Delinquent Trash Bill  *** Owner and Taxpayer ***	1.00	136.82	\$136.82 \$136.82	22-29-22-13-0155
					Total Assessment:	\$136.82
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$136.82</b>
Nicholas Casale Joseph Casale 1547 Hazelwood St St Paul MN 55106-1532 <b>*1547 HAZELWOOD ST</b> *Ward: 6 *Pending as of: 7/16/2019	IDE'S OUTLOTS EX N 120 FT AND EX S 75 FT; LOT 1 & EX N 120 FT AND EX S 75 FT; PART OF LOT 2 LYING E OF A LINE PAR WITH AND 150 FT W OF E LINE OF SD LOT 1	Delinquent Trash Bill  *** Owner and Taxpayer ***	1.00	165.35	\$165.35 \$165.35	22-29-22-24-0162
					Total Assessment:	\$165.35
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$165.35</b>

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Ratification Date:</u>	<u>Resolution #:</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Mnsf T2 Spe Llc 6836 Morrison Blvd Unit 320 Charlotte NC 28211-4399 <b>*1555 HAZELWOOD ST</b> *Ward: 6 *Pending as of: 7/16/2019	IDE'S OUTLOTS S 65 FT OF N 120 FT OF LOT 1			Delinquent Trash Bill	1.00	123.82	\$123.82 \$123.82	<b>22-29-22-24-0002</b>
				*** Owner and Taxpayer ***				
				Total Assessment:			\$123.82	
				This Payment:			\$0.00	
				Current Year Principal:			\$0.00	
				Current Year Interest:			\$0.00	
				<b>Payoff Amount:</b>			<b>\$123.82</b>	
Matthew J Bickel Carolyn S Bickel 918 E Bissell Dr Palatine IL 60074-5536 <b>*1570 HAZELWOOD ST</b> *Ward: 6 *Pending as of: 7/16/2019	KERWIN'S OUTLOTS TO THE CITY OF ST. PAUL, MINN. W 60 FT OF S 135 FT OF LOT 5			Delinquent Trash Bill	1.00	133.20	\$133.20 \$133.20	<b>22-29-22-12-0120</b>
				*** Owner and Taxpayer ***				
				Total Assessment:			\$133.20	
				This Payment:			\$0.00	
				Current Year Principal:			\$0.00	
				Current Year Interest:			\$0.00	
				<b>Payoff Amount:</b>			<b>\$133.20</b>	
Jeffrey Nowicki 1597 Hazelwood St St Paul MN 55106-1314 <b>*1597 HAZELWOOD ST</b> *Ward: 6 *Pending as of: 7/16/2019	THE PIONEER REAL ESTATE AND BUILDING SOCIETY OF N 1/2 OF NW 1/4 SEC 22 T 29 R 22 LOTS 1 THRU 8/35 THRU 42 S 67 6/10 FT OF N 268 6/10 FT OF E 145 FT OF LOT 42			Delinquent Trash Bill	1.00	110.48	\$110.48 \$110.48	<b>22-29-22-21-0094</b>
				*** Owner and Taxpayer ***				
				Total Assessment:			\$110.48	
				This Payment:			\$0.00	
				Current Year Principal:			\$0.00	
				Current Year Interest:			\$0.00	
				<b>Payoff Amount:</b>			<b>\$110.48</b>	

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>
Cheng Lee 1605 Hazelwood St St Paul MN 55106-1314 <b>*1605 HAZELWOOD ST</b> *Ward: 6 *Pending as of: 7/16/2019	THE PIONEER REAL ESTATE AND BUILDING SOCIETY OF N 1/2 OF NW 1/4 SEC 22 T 29 R 22 LOTS 1 THRU 8/35 THRU 42 S 67 FT OF N 201 FT OF E 145 FT OF LOT 42	Delinquent Trash Bill  *** Owner and Taxpayer ***	1.00	158.02	\$158.02 \$158.02	<b>22-29-22-21-0093</b>
					Total Assessment:	\$158.02
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$158.02</b>
Elizabeth Carrillo 1377 Hoyt Ave E St Paul MN 55106-1212 <b>*1377 HOYT AVE E</b> *Ward: 6 *Pending as of: 7/16/2019	MAYFIELDS SUBDIVISION OF LOTS 37 AND 38 PIONEER REAL ESTATE AND BUILDING SOCIETY SUBDIVISION, ST. PAUL EX PART BETWEEN W LINE OF LOT 18 EXT NLY & W LINE OF LOT 21 EXT SLY; S	Delinquent Trash Bill  *** Owner and Taxpayer ***	1.00	5.63	\$5.63 \$5.63	<b>22-29-22-22-0046</b>
					Total Assessment:	\$5.63
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$5.63</b>
Linda A Brooks Glenn A Brooks 1422 Hoyt Ave E St Paul MN 55106-1226 <b>*1422 HOYT AVE E</b> *Ward: 6 *Pending as of: 7/16/2019	AREA DEVELOPMENT PLAT NO. 1 LOT 5 BLK 2	Delinquent Trash Bill  *** Owner and Taxpayer ***	1.00	5.12	\$5.12 \$5.12	<b>22-29-22-24-0131</b>
					Total Assessment:	\$5.12
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$5.12</b>

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Kathryn E Bono 1638 Hoyt Ave E St Paul MN 55106-1303 <b>*1638 HOYT AVE E</b> *Ward: 6 *Pending as of: 7/16/2019	MAGDALENE ADDITION LOT 5 BLK 1	Delinquent Trash Bill	1.00	117.80	\$117.80 \$117.80	<b>22-29-22-13-0005</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$117.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$117.80</b>	
Elizabeth A Daugherty Paul S Selby 1647 Hoyt Ave E St Paul MN 55106-1302 <b>*1647 HOYT AVE E</b> *Ward: 6 *Pending as of: 7/16/2019	FRED S. HERRING'S PLAT 4 LOT 22 BLK 10	Delinquent Trash Bill	1.00	80.90	\$80.90 \$80.90	<b>22-29-22-12-0064</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$80.90	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$80.90</b>	
Paul Thalín 1720 Hoyt Ave E St Paul MN 55106-1329 <b>*1720 HOYT AVE E</b> *Ward: 6 *Pending as of: 7/16/2019	J. A. HUMPHREYS' SUBDIVISION A, ST. PAUL, MINN. LOT 15 BLK 1	Delinquent Trash Bill	1.00	117.80	\$117.80 \$117.80	<b>22-29-22-14-0011</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$117.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$117.80</b>	

<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>
Francis Villneave 1724 Hoyt Ave E St Paul MN 55106-1329 <b>*1724 HOYT AVE E</b> *Ward: 6 *Pending as of: 7/16/2019	J. A. HUMPHREYS' SUBDIVISION A, ST. PAUL, MINN. LOT 14 BLK 1	Delinquent Trash Bill	1.00	110.48	\$110.48 <u>\$110.48</u>	<b>22-29-22-14-0010</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$110.48	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$110.48</b>	
Michael Burke 1742 Hoyt Ave E St Paul MN 55106-1329 <b>*1742 HOYT AVE E</b> *Ward: 6 *Pending as of: 7/16/2019	J. A. HUMPHREYS' SUBDIVISION A, ST. PAUL, MINN. EX E 25 FT LOT 9 AND EX W 10 FT LOT 10 BLK 1	Delinquent Trash Bill	1.00	80.90	\$80.90 <u>\$80.90</u>	<b>22-29-22-14-0006</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$80.90	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$80.90</b>	
Bryan Smebakken Juliet Smebakken 1033 Hyacinth St St Paul MN 55106-2037 <b>*1033 HYACINTH AVE E</b> *Ward: 6 *Pending as of: 7/16/2019	CLAPP-THOMSEN PHALEN LOT 25 BLK 1	Delinquent Trash Bill	1.00	117.80	\$117.80 <u>\$117.80</u>	<b>21-29-22-34-0039</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$117.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$117.80</b>	



Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Mary Mccarr Schuneman 1099 Hyacinth Ave E St Paul MN 55106-2039 <b>*1099 HYACINTH AVE E</b> *Ward: 6 *Pending as of: 7/16/2019	PHALEN HEIGHTS PARK LOT 25 BLK 2	Delinquent Trash Bill  *** Owner and Taxpayer ***	1.00	117.80	\$117.80 \$117.80	<b>21-29-22-43-0045</b>
					Total Assessment:	\$117.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$117.80</b>
Jennifer K Greger Richard W Greger 1675 Hyacinth Ave St Paul MN 55106-2305 <b>*1675 HYACINTH AVE E</b> *Ward: 6 *Pending as of: 7/16/2019	WATTS PARK PLAT 2 W 32 FT OF LOT 20 AND EX W 24 FT LOT 19 BLK 1	Delinquent Trash Bill  *** Owner and Taxpayer ***	1.00	117.80	\$117.80 \$117.80	<b>22-29-22-44-0090</b>
					Total Assessment:	\$117.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$117.80</b>
Mee Lee Moua 1874 E Shore Dr St Paul MN 55109-4211 <b>*1687 HYACINTH AVE E</b> *Ward: 6 *Pending as of: 7/16/2019	WATTS PARK PLAT 2 LOTS 23 & LOT 24 BLK 1	Delinquent Trash Bill  *** Owner and Taxpayer ***	1.00	117.80	\$117.80 \$117.80	<b>22-29-22-44-0093</b>
					Total Assessment:	\$117.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$117.80</b>

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Home Savers Llc 1355 Oryan Tr N Stillwater MN 55082-1892	FRED S. HERRING'S PLAT 5 LOT 5 BLK 13	Delinquent Trash Bill	1.00	110.48	\$110.48	<b>22-29-22-44-0061</b>
					\$110.48	

**\*1720 HYACINTH AVE E**

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

Total Assessment:	\$110.48
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$110.48</b>

Michele R Goossen 881 Hyacinth Ave E St Paul MN 55106-2033	KEOUGH BROS. PLAT 1 LOT 3	Delinquent Trash Bill	1.00	117.80	\$117.80	<b>21-29-22-33-0015</b>
					\$117.80	

**\*881 HYACINTH AVE E**

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

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

Scott J Stone 897 Hyacinth Ave E St Paul MN 55106-2033	J. A. AND W. M. STEES ADDITION TO ST. PAUL, RAMSEY CO., MINN. LOT 16 BLK 2	Delinquent Trash Bill	1.00	69.95	\$69.95	<b>21-29-22-33-0019</b>
					\$69.95	

**\*897 HYACINTH AVE E**

\*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
<b>Payoff Amount:</b>	<b>\$69.95</b>

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Nancy M Raeburn 907 Hyacinth Ave E St Paul MN 55106-2033 <b>*907 HYACINTH AVE E</b> *Ward: 6 *Pending as of: 7/16/2019	J. A. AND W. M. STEES ADDITION TO ST. PAUL, RAMSEY CO., MINN. LOT 19 BLK 2	Delinquent Trash Bill  *** Owner and Taxpayer ***	1.00	2.66	\$2.66 \$2.66	<b>21-29-22-33-0023</b>
					Total Assessment:	\$2.66
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$2.66</b>
Kimberly Reid Coleman Reid 916 Hyacinth Ave E St Paul MN 55106-2034 <b>*916 HYACINTH AVE E</b> *Ward: 6 *Pending as of: 7/16/2019	J. A. AND W. M. STEES ADDITION TO ST. PAUL, RAMSEY CO., MINN. LOT 6 BLK 3	Delinquent Trash Bill  *** Owner and Taxpayer ***	1.00	117.80	\$117.80 \$117.80	<b>21-29-22-33-0034</b>
					Total Assessment:	\$117.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$117.80</b>
Paul K Stifter 919 Hyacinth Ave E St Paul MN 55106-2033 <b>*919 HYACINTH AVE E</b> *Ward: 6 *Pending as of: 7/16/2019	J. A. AND W. M. STEES ADDITION TO ST. PAUL, RAMSEY CO., MINN. LOT 22 BLK 2	Delinquent Trash Bill  *** Owner and Taxpayer ***	1.00	3.52	\$3.52 \$3.52	<b>21-29-22-33-0026</b>
					Total Assessment:	\$3.52
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$3.52</b>

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>
Susan Larsen 972 Hyacinth Ave E St Paul MN 55106-2036 <b>*972 HYACINTH AVE E</b> *Ward: 6 *Pending as of: 7/16/2019	CLAPP-THOMSEN PHALEN LOT 16 BLK 2	Delinquent Trash Bill	1.00	110.48	\$110.48 \$110.48	<b>21-29-22-34-0057</b>
		*** Owner and Taxpayer ***				
					Total Assessment:	\$110.48
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$110.48</b>
Sharon M Hinrichs 975 Hyacinth Ave E St Paul MN 55106-2035 <b>*975 HYACINTH AVE E</b> *Ward: 6 *Pending as of: 7/16/2019	CLAPP-THOMSEN PHALEN EX W 2 5/10 FT LOT 14 BLK 1	Delinquent Trash Bill	1.00	80.90	\$80.90 \$80.90	<b>21-29-22-34-0028</b>
		*** Owner and Taxpayer ***				
					Total Assessment:	\$80.90
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$80.90</b>
Julia P Jackson 1173 Idaho Ave E St Paul MN 55106-1145 <b>*1173 IDAHO AVE E</b> *Ward: 6 *Pending as of: 7/16/2019	OVERBROOK S 1/2 OF VAC ALLEY ADJ AND E 8 FT OF LOT 12 ALSO NO PART OF VAC ALLEY N OF AND ADJ LOT 13 AND SD LOT 13 BLK 15	Delinquent Trash Bill	1.00	122.56	\$122.56 \$122.56	<b>21-29-22-11-0083</b>
		*** Owner and Taxpayer ***				
					Total Assessment:	\$122.56
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$122.56</b>

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 Warren Henrichs 541 Case Ave St Paul MN 55130-4013 <b>*1341 IDAHO AVE E</b> *Ward: 6 *Pending as of: 7/16/2019	SYLVAN HEIGHTS ADDITION LOTS 23 & 24 BLK 1	Delinquent Trash Bill	1.00	117.80	\$117.80 \$117.80	<b>22-29-22-22-0129</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$117.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$117.80</b>	
Anthony C Jones Jessica Kirby 1362 Idaho Ave E St Paul MN 55106-1217 <b>*1362 IDAHO AVE E</b> *Ward: 6 *Pending as of: 7/16/2019	MAYFIELDS SUBDIVISION OF LOTS 37 AND 38 PIONEER REAL ESTATE AND BUILDING SOCIETY SUBDIVISION, ST. PAUL NO PART OF VAC ALLEY ADJ AND LOT 6 BLK 37	Delinquent Trash Bill	1.00	132.05	\$132.05 \$132.05	<b>22-29-22-22-0037</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$132.05	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$132.05</b>	
Brett A Huston 1481 Idaho Ave E St Paul MN 55106-1232 <b>*1481 IDAHO AVE E</b> *Ward: 6 *Pending as of: 7/16/2019	MANTON PARK VAC ALLEY BET AND E 95 FT OF FOL LOTS 11 12 AND LOT A	Delinquent Trash Bill	1.00	72.99	\$72.99 \$72.99	<b>22-29-22-21-0057</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$72.99	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$72.99</b>	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Clinton J Crooks Lucinda A Crooks 7037 Eagle Trl Centerville MN 55038-7055 <b>*1552 IDAHO AVE E</b> *Ward: 6 *Pending as of: 7/16/2019	FRED S. HERRING'S PLAT 4 LOT 10 BLK 8	Delinquent Trash Bill	1.00	117.80	\$117.80 <u>\$117.80</u>	<b>22-29-22-12-0093</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$117.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$117.80</b>	
Robyn J Adams 1562 Idaho Ave E St Paul MN 55106-1316 <b>*1562 IDAHO AVE E</b> *Ward: 6 *Pending as of: 7/16/2019	FRED S. HERRING'S PLAT 4 LOT 8 BLK 8	Delinquent Trash Bill	1.00	84.42	\$84.42 <u>\$84.42</u>	<b>22-29-22-12-0091</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$84.42	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$84.42</b>	
Thomas Joseph Vennemann Shawn Vennemann 1596 Idaho Ave E St Paul MN 55106-1316 <b>*1592 IDAHO AVE E</b> *Ward: 6 *Pending as of: 7/16/2019	FRED S. HERRING'S PLAT 4 LOT 2 BLK 8	Delinquent Trash Bill	1.00	80.90	\$80.90 <u>\$80.90</u>	<b>22-29-22-12-0085</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$80.90	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$80.90</b>	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Daniel C Asper Kelly R W Asper 1595 Idaho Ave E St Paul MN 55106-1317 <b>*1595 IDAHO AVE E</b> *Ward: 6 *Pending as of: 7/16/2019	TILSEN'S SIXTH ADDITION PART OF VAC GERMAIN ST LYING S OF A LINE DRAWN AT RA TO THE E LINE OF TILSEN'S 6TH ADDN 125 FT N OF THE N LINE OF E IDAHO AVE AND ALL OF LOT 7 BLK 9	Delinquent Trash Bill  *** Owner and Taxpayer ***	1.00	110.48	\$110.48 \$110.48	<b>22-29-22-12-0138</b>
		Total Assessment:			\$110.48	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$110.48</b>	
Thomas J Vennemann 1596 Idaho Ave E St Paul MN 55106-1316 <b>*1596 IDAHO AVE E</b> *Ward: 6 *Pending as of: 7/16/2019	FRED S. HERRING'S PLAT 4 LOT 1 BLK 8	Delinquent Trash Bill  *** Owner and Taxpayer ***	1.00	110.48	\$110.48 \$110.48	<b>22-29-22-12-0084</b>
		Total Assessment:			\$110.48	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$110.48</b>	
Douglas H Block Tamara A Block 1636 Idaho Ave E St Paul MN 55106-1318 <b>*1636 IDAHO AVE E</b> *Ward: 6 *Pending as of: 7/16/2019	FRED S. HERRING'S PLAT 4 LOT 6 BLK 7	Delinquent Trash Bill  *** Owner and Taxpayer ***	1.00	110.48	\$110.48 \$110.48	<b>22-29-22-12-0024</b>
		Total Assessment:			\$110.48	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$110.48</b>	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Robert Witt 1658 Idaho Ave E St Paul MN 55106-1318 <b>*1658 IDAHO AVE E</b> *Ward: 6 *Pending as of: 7/16/2019	FRED S. HERRING'S PLAT 4 LOT 1 BLK 7	Delinquent Trash Bill	1.00	121.88	\$121.88 <u>\$121.88</u>	<b>22-29-22-12-0019</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$121.88	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$121.88</b>	
Matthew P Beale 1585 Iowa Ave E St Paul MN 55106-1320 <b>*1585 IOWA AVE E</b> *Ward: 6 *Pending as of: 7/16/2019	FRED S. HERRING'S PLAT 4 LOT 21 BLK 8	Delinquent Trash Bill	1.00	84.42	\$84.42 <u>\$84.42</u>	<b>22-29-22-12-0104</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$84.42	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$84.42</b>	
Alejandro M Sarmiento 1590 Iowa Ave E St Paul MN 55106-1321 <b>*1590 IOWA AVE E</b> *Ward: 6 *Pending as of: 7/16/2019	FRED S. HERRING'S PLAT 4 LOT 2 BLK 9	Delinquent Trash Bill	1.00	110.48	\$110.48 <u>\$110.48</u>	<b>22-29-22-12-0109</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$110.48	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$110.48</b>	



Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
James T Lundsten 1593 Iowa Ave E St Paul MN 55106-1320 <b>*1593 IOWA AVE E</b> *Ward: 6 *Pending as of: 7/16/2019	FRED S. HERRING'S PLAT 4 LOT 23 BLK 8	Delinquent Trash Bill	1.00	80.90	\$80.90 \$80.90	<b>22-29-22-12-0106</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$80.90	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$80.90</b>	
Nichole Lyn Beeman Bryan Cory Beeman 1637 Iowa Ave E St Paul MN 55106-1322 <b>*1637 IOWA AVE E</b> *Ward: 6 *Pending as of: 7/16/2019	FRED S. HERRING'S PLAT 4 LOT 20 BLK 7	Delinquent Trash Bill	1.00	117.80	\$117.80 \$117.80	<b>22-29-22-12-0038</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$117.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$117.80</b>	
Christina Brown 1642 Iowa Ave E St Paul MN 55106-1323 <b>*1642 IOWA AVE E</b> *Ward: 6 *Pending as of: 7/16/2019	FRED S. HERRING'S PLAT 4 LOT 4 BLK 10	Delinquent Trash Bill	1.00	134.26	\$134.26 \$134.26	<b>22-29-22-12-0046</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$134.26	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$134.26</b>	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Julie Schultz 1643 Iowa Ave E St Paul MN 55106-1322 <b>*1643 IOWA AVE E</b> *Ward: 6 *Pending as of: 7/16/2019	FRED S. HERRING'S PLAT 4 LOT 21 BLK 7	Delinquent Trash Bill	1.00	115.24	\$115.24 \$115.24	<b>22-29-22-12-0039</b>
		*** Owner and Taxpayer ***				
					Total Assessment:	\$115.24
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$115.24</b>
Andre D Mizelle 1050 Ivy Ave E St Paul MN 55106-2082 <b>*1050 IVY AVE E</b> *Ward: 6 *Pending as of: 7/16/2019	SECTION 21 TOWN 29 RANGE 22 W 75 6/10 FT OF E 183 6/10 FT OF N 165 FT OF SE 1/4 OF SW 1/4 /SUBJ TO AVE/ IN SEC 21 TN 29 RN 22	Delinquent Trash Bill	1.00	117.80	\$117.80 \$117.80	<b>21-29-22-34-0003</b>
		*** Owner and Taxpayer ***				
					Total Assessment:	\$117.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$117.80</b>
John C Jablonic Joann H Jablonic 1080 Ivy Ave E St Paul MN 55106-2048 <b>*1080 IVY AVE E</b> *Ward: 6 *Pending as of: 7/16/2019	PHALEN HEIGHTS PARK LOT 10 BLK 2	Delinquent Trash Bill	1.00	80.90	\$80.90 \$80.90	<b>21-29-22-43-0032</b>
		*** Owner and Taxpayer ***				
					Total Assessment:	\$80.90
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$80.90</b>

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Lawrence L Fercello 1402 Ivy Ave E St Paul MN 55106-2123 <b>*1402 IVY AVE E</b> *Ward: 6 *Pending as of: 7/16/2019	SECTION 22 TOWN 29 RANGE 22 S 148 2/10 FT OF N 181 2/10 FT OF W 135 3/10 FT OF E 300 6/10 FT OF N 1/2 OF NE 1/4 OF SW 1/4 OF SW 1/4 OF SEC 22 TN 29 RN 22	Delinquent Trash Bill  *** Owner and Taxpayer ***	1.00	72.66	\$72.66 <u>\$72.66</u>	<b>22-29-22-33-0037</b>
					Total Assessment:	\$72.66
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$72.66</b>
Dena Toregano Tyrone Toregano 1520 Ivy Ave E St Paul MN 55106-2106 <b>*1518 IVY AVE E</b> *Ward: 6 *Pending as of: 7/16/2019	ROGERS AND HENDRICKS ACRE LOTS NO. 2 E 50 FT OF W 100 FT OF LOT 1 BLK 3	Delinquent Trash Bill  *** Owner and Taxpayer ***	1.00	139.07	\$139.07 <u>\$139.07</u>	<b>22-29-22-34-0004</b>
					Total Assessment:	\$139.07
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$139.07</b>
Cerberus Sfr Holdings Lp 1850 Parkway Place Ste 900 Marietta GA 30067-8261 <b>*1541 IVY AVE E</b> *Ward: 6 *Pending as of: 7/16/2019	DAWSON'S ACRE LOTS EX E 45 FT AND EX N 164 FT LOT 6 BLK 3	Delinquent Trash Bill  *** Owner and Taxpayer ***	1.00	5.78	\$5.78 <u>\$5.78</u>	<b>22-29-22-42-0128</b>
					Total Assessment:	\$5.78
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$5.78</b>

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Marcus Christianson 1558 Ivy Ave E St Paul MN 55106-2228 <b>*1558 IVY AVE E</b> *Ward: 6 *Pending as of: 7/16/2019	SECTION 22 TOWN 29 RANGE 22 SUBJ TO ST N 328 1/10 FT OF E 60 FT OF W 210 15/100 FT OF SW 1/4 OF SE 1/4 OF SEC 22 TN 29 RN 22	Delinquent Trash Bill  *** Owner and Taxpayer ***	1.00	80.90	\$80.90 \$80.90	<b>22-29-22-43-0033</b>
					Total Assessment:	\$80.90
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$80.90</b>
Tepi Llc 315 Clover Leaf Dr Minneapolis MN 55422-5106 <b>*1581 IVY AVE E</b> *Ward: 6 *Pending as of: 7/16/2019	DAWSON'S ACRE LOTS EX N 150 FT & EX S 134 FT; THE W 10 FT OF LOT 10 ALSO W 5 FT OF S 134 FT OF LOT 10 & EX N 150 FT & EX W 55 FT; LOT 9 BLK 3	Delinquent Trash Bill  *** Owner and Taxpayer ***	1.00	110.48	\$110.48 \$110.48	<b>22-29-22-42-0134</b>
					Total Assessment:	\$110.48
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$110.48</b>
Dean R Thompson 115 East Ave Apt 209 St Paul MN 55115-2273 <b>*1591 IVY AVE E</b> *Ward: 6 *Pending as of: 7/16/2019	DAWSON'S ACRE LOTS EX E 55 FT AND EX W 5 FT THE S 134 FT OF LOT 10 BLK 3	Delinquent Trash Bill  *** Owner and Taxpayer ***	1.00	115.24	\$115.24 \$115.24	<b>22-29-22-42-0135</b>
					Total Assessment:	\$115.24
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$115.24</b>

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Infinitum Llc 3539 Douglas Dr N Crystal MN 55422-2415 <b>*1727 IVY AVE E</b> *Ward: 6 *Pending as of: 7/16/2019	AMES ACRE LOTS S 1/2 OF PART OF E 1/2 S OF CLEAR AVE OF LOT 6 BLK 4	Delinquent Trash Bill	1.00	90.39	\$90.39 \$90.39	<b>22-29-22-41-0088</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$90.39	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$90.39</b>	
Thomas R Harrigan 1731 Ivy Ave E St Paul MN 55106-2235 <b>*1731 IVY AVE E</b> *Ward: 6 *Pending as of: 7/16/2019	AMES ACRE LOTS S 1/2 OF PART S OF CLEAR AVE OF W 1/2 OF LOT 7 BLK 4	Delinquent Trash Bill	1.00	134.27	\$134.27 \$134.27	<b>22-29-22-41-0089</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$134.27	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$134.27</b>	
Dana Briggs 1736 Ivy Ave E St Paul MN 55106-2238 <b>*1736 IVY AVE E</b> *Ward: 6 *Pending as of: 7/16/2019	GERARDINE'S GARDEN LOTS W 100 FT OF E 180 FT OF N 132 FT OF LOT 13	Delinquent Trash Bill	1.00	117.80	\$117.80 \$117.80	<b>22-29-22-44-0005</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$117.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$117.80</b>	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Rastislav Petric Maria Petric 1763 Ivy Ave E St Paul MN 55106-2235 <b>*1763 IVY AVE E</b> *Ward: 6 *Pending as of: 7/16/2019	AMES ACRE LOTS S 138 FT OF E 1/2 OF LOT 9 BLK 4	Delinquent Trash Bill	1.00	117.80	\$117.80 <u>\$117.80</u>	<b>22-29-22-41-0094</b>
		*** Owner and Taxpayer ***				
					Total Assessment: \$117.80 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 <b>Payoff Amount: \$117.80</b>	
Nathan James Mcgovern 1764 Ivy Ave E St Paul MN 55106-2238 <b>*1764 IVY AVE E</b> *Ward: 6 *Pending as of: 7/16/2019	GERARDINE'S GARDEN LOTS EX W 87 98/100 FT AND EX E 115 FT LOT 12	Delinquent Trash Bill	1.00	110.48	\$110.48 <u>\$110.48</u>	<b>22-29-22-44-0011</b>
		*** Owner and Taxpayer ***				
					Total Assessment: \$110.48 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 <b>Payoff Amount: \$110.48</b>	
Kang Bao Her 1771 Ivy Ave E St Paul MN 55106-2235 <b>*1771 IVY AVE E</b> *Ward: 6 *Pending as of: 7/16/2019	AMES ACRE LOTS EX THE E 44 FT; THE S 100 FT OF LOT 10 BLK 4	Delinquent Trash Bill	1.00	269.74	\$269.74 <u>\$269.74</u>	<b>22-29-22-41-0179</b>
		*** Owner and Taxpayer ***				
					Total Assessment: \$269.74 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 <b>Payoff Amount: \$269.74</b>	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jennifer M Macaulay Jason B Korstad 865 Ivy Ave E St Paul MN 55106-2043 <b>*865 IVY AVE E</b> *Ward: 6 *Pending as of: 7/16/2019	LANE'S PHALEN GROVE ADD., ST. PAUL, MINN. LOT 26 BLK 7	Delinquent Trash Bill	1.00	117.80	\$117.80 \$117.80	<b>21-29-22-32-0176</b>
		*** Owner and Taxpayer ***				
					Total Assessment: \$117.80 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 <b>Payoff Amount: \$117.80</b>	
Diane R Huesman 888 Ivy Av E St Paul MN 55106-2045 <b>*888 IVY AVE E</b> *Ward: 6 *Pending as of: 7/16/2019	J. A. AND W. M. STEES ADDITION TO ST. PAUL, RAMSEY CO., MINN. LOT 13 BLK 2	Delinquent Trash Bill	1.00	5.12	\$5.12 \$5.12	<b>21-29-22-33-0012</b>
		*** Owner and Taxpayer ***				
					Total Assessment: \$5.12 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 <b>Payoff Amount: \$5.12</b>	
Mary E Jass 1263 Kennard St St Paul MN 55106-2309 <b>*1263 KENNARD ST</b> *Ward: 6 *Pending as of: 7/16/2019	SECTION 22 TOWN 29 RANGE 22 EX N 252 FT; THE SE 1/4 OF NE 1/4 OF SW 1/4 OF SE 1/4 (SUBJ TO ST) OF SEC 22 TN 29 RN 22	Delinquent Trash Bill	1.00	3.52	\$3.52 \$3.52	<b>22-29-22-43-0012</b>
		*** Owner and Taxpayer ***				
					Total Assessment: \$3.52 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 <b>Payoff Amount: \$3.52</b>	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Christopher F Ebner Marian Pradas Ten 1341 Kenneth St St Paul MN 55116-2607 <b>*1341 KENNETH ST</b> *Ward: 3 *Pending as of: 7/16/2019	EDGWOOD N 27 FT OF LOT 29 AND EX N 20 FT LOT 30 BLK 2	Delinquent Trash Bill  *** Owner and Taxpayer ***	1.00	96.08	\$96.08 \$96.08	<b>21-28-23-23-0095</b>
					Total Assessment:	\$96.08
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$96.08</b>
Gary Erickson 1186 Larpenteur Ave E St Paul MN 55109-4306 <b>*1186 LARPEN TEUR AVE E</b> *Ward: 6 *Pending as of: 7/16/2019	OVERBROOK LOT 4 AND E 50 FT OF LOT 14 N OF EXTENDED S L OF LOT 11 AND VAC ALLEY BET SD PART OF LOT 14 AND LOT 4 BLK 16	Delinquent Trash Bill  *** Owner and Taxpayer ***	1.00	117.80	\$117.80 \$117.80	<b>21-29-22-11-0067</b>
					Total Assessment:	\$117.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$117.80</b>
Thomas Schumacher 1212 Larpenteur Ave E St Paul MN 55109-4335 <b>*1212 LARPEN TEUR AVE E</b> *Ward: 6 *Pending as of: 7/16/2019	OVERBROOK N 10.08 FT OF E 1/2 OF LOT 26 & E 1/2 OF LOTS 27 THRU LOT 30 BLK 9	Delinquent Trash Bill  *** Owner and Taxpayer ***	1.00	74.71	\$74.71 \$74.71	<b>21-29-22-11-0063</b>
					Total Assessment:	\$74.71
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$74.71</b>



Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
David O Jones Sara M Jones 1250 Larpenteur Ave E St Paul MN 55109-4339	OVERBROOK LOTS 1 2 AND LOT 3 BLK 8	Delinquent Trash Bill	1.00	134.27	\$134.27	21-29-22-11-0020
					<u>\$134.27</u>	
*** Owner and Taxpayer ***						
					<u>Total Assessment:</u>	\$134.27
					<u>This Payment:</u>	\$0.00
					<u>Current Year Principal:</u>	\$0.00
					<u>Current Year Interest:</u>	\$0.00
					<b>Payoff Amount:</b>	<b>\$134.27</b>
<hr/>						
Craig R Van Elsen 846 Juno Ave St Paul MN 55102-3822	J. A. AND W. M. STEES ADDITION TO ST. PAUL, RAMSEY CO., MINN. LOT 17 BLK 7	Delinquent Trash Bill	1.00	110.48	\$110.48	21-29-22-34-0181
					<u>\$110.48</u>	
*** Owner and Taxpayer ***						
					<u>Total Assessment:</u>	\$110.48
					<u>This Payment:</u>	\$0.00
					<u>Current Year Principal:</u>	\$0.00
					<u>Current Year Interest:</u>	\$0.00
					<b>Payoff Amount:</b>	<b>\$110.48</b>
<hr/>						
Paula Fung Wong 6452 Hedgecroft Ave S Cottage Grove MN 55016	J. A. AND W. M. STEES ADDITION TO ST. PAUL, RAMSEY CO., MINN. LOT 27 BLK 7	Delinquent Trash Bill	1.00	117.80	\$117.80	21-29-22-34-0191
					<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
					<b>Payoff Amount:</b>	<b>\$117.80</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Sally Ann Letellier 1091 Maryland Ave E St Paul MN 55106-2725	PHALEN HEIGHTS PARK LOT 23 BLK 8	Delinquent Trash Bill	1.00	80.90	\$80.90	21-29-22-43-0149
					<u>\$80.90</u>	

**\*1091 MARYLAND AVE E**

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

Total Assessment:	\$80.90
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$80.90</b>

Richard W Chapman Karen A Chapman 1191 Maryland Ave E St Paul MN 55106-2827	PHALEN HEIGHTS PARK LOT 14 BLK 10	Delinquent Trash Bill	1.00	110.48	\$110.48	21-29-22-44-0024
					<u>\$110.48</u>	

**\*1191 MARYLAND AVE E**

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

Total Assessment:	\$110.48
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$110.48</b>

Chao Hang Tracy Thao 1217 Maryland Ave E St Paul MN 55106-2827	PHALEN HEIGHTS PARK EX W 10 FT LOT 20 AND W 20 FT OF LOT 21 BLK 10	Delinquent Trash Bill	1.00	110.48	\$110.48	21-29-22-44-0030
					<u>\$110.48</u>	

**\*1217 MARYLAND AVE E**

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

Total Assessment:	\$110.48
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$110.48</b>

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Eugene Kotz 1305 Maryland Ave E St Paul MN 55106-2811 <b>*1305 MARYLAND AVE E</b> *Ward: 6 *Pending as of: 7/16/2019	BRENNER ADDITION NO. 2 W 35 FT OF LOT 6 AND EX E 20 FT LOT 8 AND ALL OF LOT 9 BLK 3	Delinquent Trash Bill  *** Owner and Taxpayer ***	1.00	117.80	\$117.80 \$117.80	<b>22-29-22-33-0104</b>
					Total Assessment:	\$117.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$117.80</b>
Drie Tulpen Llc 797 Lexington Pky S St Paul MN 55116-2348 <b>*1637 MARYLAND AVE E</b> *Ward: 6 *Pending as of: 7/16/2019	LOT 2 BLK 1	Delinquent Trash Bill  *** Owner and Taxpayer ***	1.00	110.48	\$110.48 \$110.48	<b>22-29-22-43-0053</b>
					Total Assessment:	\$110.48
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$110.48</b>
Schmidt Group Marketing Llc 5038 Quail Ave N Crystal MN 55429-3649 <b>*871 MARYLAND AVE E</b> *Ward: 6 *Pending as of: 7/16/2019	WILDER'S ADDITION TO ST. PAUL, MINNESOTA LOT 29 BLK 3	Delinquent Trash Bill  *** Owner and Taxpayer ***	1.00	228.31	\$228.31 \$228.31	<b>21-29-22-33-0101</b>
					Total Assessment:	\$228.31
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$228.31</b>

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Nice Home Llc 902 Arcade St St Paul MN 55106-3803 <b>*967 MARYLAND AVE E</b> *Ward: 6 *Pending as of: 7/16/2019	J. A. AND W. M. STEES ADDITION TO ST. PAUL, RAMSEY CO., MINN. E 20 FT OF LOT 20 AND ALL OF LOT 21 BLK 8	Delinquent Trash Bill  *** Owner and Taxpayer ***	1.00	117.80	\$117.80 \$117.80	<b>21-29-22-34-0158</b>
					Total Assessment: \$117.80 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 <b>Payoff Amount: \$117.80</b>	
Raymond A Gwenigale Stacy D Gwenigale 1321 Mcafee St St Paul MN 55106-2111 <b>*1321 MCAFEE ST</b> *Ward: 6 *Pending as of: 7/16/2019	MAYME'S ADDITION LOT 10 BLK 3	Delinquent Trash Bill  *** Owner and Taxpayer ***	1.00	117.80	\$117.80 \$117.80	<b>22-29-22-32-0118</b>
					Total Assessment: \$117.80 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 <b>Payoff Amount: \$117.80</b>	
Jonathan M Hohnadel Kristin M Hohnadel 1349 Mcafee St St Paul MN 55106-2111 <b>*1349 MCAFEE ST</b> *Ward: 6 *Pending as of: 7/16/2019	MAYME'S ADDITION LOT 5 BLK 3	Delinquent Trash Bill  *** Owner and Taxpayer ***	1.00	110.48	\$110.48 \$110.48	<b>22-29-22-32-0113</b>
					Total Assessment: \$110.48 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 <b>Payoff Amount: \$110.48</b>	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Mcafee Properties Llc 7565 N Shore Cir N Forest Lake MN 55025-8711 <b>*1354 MCAFEE ST</b> *Ward: 6 *Pending as of: 7/16/2019	MAYME'S ADDITION LOT 6 BLK 2	Delinquent Trash Bill	1.00	117.80	\$117.80 \$117.80	<b>22-29-22-32-0083</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$117.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$117.80</b>	
Jan M Hegstrom 1422 Mcafee St St Paul MN 55106-2112 <b>*1422 MCAFEE ST</b> *Ward: 6 *Pending as of: 7/16/2019	WITT'S ADDITION SUBJ TO ESMT LOT 4 BLK 2	Delinquent Trash Bill	1.00	110.48	\$110.48 \$110.48	<b>22-29-22-32-0094</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$110.48	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$110.48</b>	
Mark Dochniak 1457 Mcafee St St Paul MN 55106-1434 <b>*1457 MCAFEE ST</b> *Ward: 6 *Pending as of: 7/16/2019	MAYALL PARK EX S 139 FT OF W 50 FT AND EX S 138 FT E OF W 50 FT LOT 3 BLK 4	Delinquent Trash Bill	1.00	128.41	\$128.41 \$128.41	<b>22-29-22-23-0140</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$128.41	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$128.41</b>	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Mai K Miller 1460 Mcafee St St Paul MN 55105-1435 <b>*1460 MCAFEE ST</b> *Ward: 6 *Pending as of: 7/16/2019	BERLAND ADDITION NO. 4 LOT 10 BLK 12	Delinquent Trash Bill	1.00	442.72	\$442.72 <u>\$442.72</u>	<b>22-29-22-23-0118</b>
		*** Owner and Taxpayer ***				
					Total Assessment:	\$442.72
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$442.72</b>
John H Schultz Shari L Schultz 1542 Mcafee St St Paul MN 55106-1437 <b>*1542 MCAFEE ST</b> *Ward: 6 *Pending as of: 7/16/2019	LAKEVIEW ADDITION NO. 1 LOTS 4 AND LOT 5 BLK 2	Delinquent Trash Bill	1.00	184.00	\$184.00 <u>\$184.00</u>	<b>22-29-22-23-0156</b>
		*** Owner and Taxpayer ***				
					Total Assessment:	\$184.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$184.00</b>
Ryan M Johnson 1551 Mcafee St St Paul MN 55106-1436 <b>*1551 MCAFEE ST</b> *Ward: 6 *Pending as of: 7/16/2019	LAKEVIEW ADDITION NO. 1 S 1/2 OF LOT 26 AND ALL OF LOT 25 BLK 1	Delinquent Trash Bill	1.00	117.80	\$117.80 <u>\$117.80</u>	<b>22-29-22-23-0128</b>
		*** Owner and Taxpayer ***				
					Total Assessment:	\$117.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$117.80</b>

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Richard Ice Kimberly Ice 1577 Mcafee St St Paul MN 55106-1222	SYLVAN HEIGHTS ADDITION N 40 FT OF LOT 10 BLK 3	Delinquent Trash Bill	1.00	110.48	\$110.48	<b>22-29-22-22-0105</b>
		*** Owner and Taxpayer ***			\$110.48	
<b>*1577 MCAFEE ST</b> *Ward: 6 *Pending as of: 7/16/2019					Total Assessment: \$110.48 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 <b>Payoff Amount: \$110.48</b>	
John H Zinter Tracy A Zinter 1645 Mcafee St St Paul MN 55106-1233	SYLVAN HEIGHTS ADDITION EX S 21 FT LOT 8 AND ALL OF LOT 7 BLK 2	Delinquent Trash Bill	1.00	136.18	\$136.18	<b>22-29-22-22-0092</b>
		*** Owner and Taxpayer ***			\$136.18	
<b>*1645 MCAFEE ST</b> *Ward: 6 *Pending as of: 7/16/2019					Total Assessment: \$136.18 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 <b>Payoff Amount: \$136.18</b>	
Thomas D Montgomery Maryann Montgomery 4106 Sunnyside Rd Edina MN 55424-1214	ARCADIA LOT 20 BLK 1	Delinquent Trash Bill	1.00	102.44	\$102.44	<b>21-28-23-32-0008</b>
		*** Owner and Taxpayer ***			\$102.44	
<b>*1800 MISSISSIPPI RIVER BLVD S</b> *Ward: 3 *Pending as of: 7/16/2019					Total Assessment: \$102.44 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 <b>Payoff Amount: \$102.44</b>	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Frank S Martin Jr Eileen Swanson-Martin 1542 Buttonwood Dr Big Pine Key FL 33043-6069	COMMON INTEREST COMMUNITY NUMBER 555 ARCADIA CONDOMINIUM UNIT NO.2	Delinquent Trash Bill	1.00	19.38	\$19.38 \$19.38	21-28-23-32-0026
		*** Owner and Taxpayer ***				
				Total Assessment: \$19.38 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 <b>Payoff Amount: \$19.38</b>		
<hr/>						
Cameron Littler Nicole Lindner 1561 Montana Ave E St Paul MN 55106-1512	FRED S. HERRING'S PLAT 4 LOT 17 BLK 11	Delinquent Trash Bill	1.00	117.80	\$117.80 \$117.80	22-29-22-13-0112
		*** Owner and Taxpayer ***				
				Total Assessment: \$117.80 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 <b>Payoff Amount: \$117.80</b>		
<hr/>						
See Lee 1570 Montana Ave E St Paul MN 55106-1513	FRED S. HERRING'S PLAT 4 LOT 6 BLK 12	Delinquent Trash Bill	1.00	5.12	\$5.12 \$5.12	22-29-22-13-0125
		*** Owner and Taxpayer ***				
				Total Assessment: \$5.12 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 <b>Payoff Amount: \$5.12</b>		



Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Robin Benjamin 1620 Montana Ave E St Paul MN 55106-1515	MAGDALENE ADDITION LOT 9 BLK 2	Delinquent Trash Bill	1.00	117.80	\$117.80	22-29-22-13-0033
					<u>\$117.80</u>	

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

**\*1620 MONTANA AVE E**

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

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

Thomas J Delisle Po Box 17122 St Paul MN 55117-0122	J. A. HUMPHREYS' SUBDIVISION A, ST. PAUL, MINN. EX W 26 2/10 FT LOT 21 AND W 31 2/10 FT OF LOT 22 BLK 1	Delinquent Trash Bill	1.00	117.80	\$117.80	22-29-22-14-0017
					<u>\$117.80</u>	

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

**\*1741 MONTANA AVE E**

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

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

Julian M Carlin 1861 Munster Ave St Paul MN 55116-2623	FAIRVIEW SOUTH ADDITION LOT 19 BLK 5	Delinquent Trash Bill	1.00	102.44	\$102.44	21-28-23-24-0020
					<u>\$102.44</u>	

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

**\*1861 MUNSTER AVE**

\*Ward: 3  
\*Pending as of: 7/16/2019

Total Assessment:	\$102.44
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$102.44</b>

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Daniel J Grzywinski Susan M Grzywinski 1885 Munster Ave St Paul MN 55116-2625 <b>*1885 MUNSTER AVE</b> *Ward: 3 *Pending as of: 7/16/2019	BISANZ BROS. MARY HILL E 13 FT OF LOT 3 AND EX E 7 FT LOT 2 BLK 1	Delinquent Trash Bill	1.00	96.08	\$96.08 \$96.08	21-28-23-24-0106
		*** Owner and Taxpayer ***				
		Total Assessment:			\$96.08	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$96.08</b>	
Ryan Whisler 1895 Munster Ave St Paul MN 55116-2625 <b>*1895 MUNSTER AVE</b> *Ward: 3 *Pending as of: 7/16/2019	BISANZ BROS. MARY HILL EX E 13 FT LOT 3 AND E 19 FT OF LOT 4 BLK 1	Delinquent Trash Bill	1.00	102.44	\$102.44 \$102.44	21-28-23-24-0107
		*** Owner and Taxpayer ***				
		Total Assessment:			\$102.44	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$102.44</b>	
Sharon A Bohl 1898 Munster Ave St Paul MN 55116-2624 <b>*1898 MUNSTER AVE</b> *Ward: 3 *Pending as of: 7/16/2019	BISANZ BROS. MARY HILL LOT 4 BLK 2	Delinquent Trash Bill	1.00	96.08	\$96.08 \$96.08	21-28-23-24-0118
		*** Owner and Taxpayer ***				
		Total Assessment:			\$96.08	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$96.08</b>	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Raisa Bloft Marina V Bloft 1309 Murray St St Paul MN 55116-2609 <b>*1309 MURRAY ST</b> *Ward: 3 *Pending as of: 7/16/2019	SOUTH HIGHLAND PARK SUBJ TO ALLEY LOT 22 BLK 1	Delinquent Trash Bill	1.00	60.83	\$60.83 \$60.83	<b>21-28-23-22-0109</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$60.83	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$60.83</b>	
Karen M Roth Moberg Heidi Ann Moberg 1311 Murray St St Paul MN 55116-2609 <b>*1311 MURRAY ST</b> *Ward: 3 *Pending as of: 7/16/2019	SOUTH HIGHLAND PARK SUBJ TO ALLEY LOT 23 BLK 1	Delinquent Trash Bill	1.00	70.34	\$70.34 \$70.34	<b>21-28-23-22-0110</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$70.34	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$70.34</b>	
Sandra Stepp 1315 Murray St St Paul MN 55116-2609 <b>*1315 MURRAY ST</b> *Ward: 3 *Pending as of: 7/16/2019	SOUTH HIGHLAND PARK SUBJ TO ALLEY AND EX S 5 FT LOT 24 BLK 1	Delinquent Trash Bill	1.00	60.83	\$60.83 \$60.83	<b>21-28-23-22-0111</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$60.83	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$60.83</b>	

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 S Basch Mary M Basch 1328 Murray St St Paul MN 55116-2670 <b>*1328 MURRAY ST</b> *Ward: 3 *Pending as of: 7/16/2019	EDGWOOD LOT 2 BLK 2	Delinquent Trash Bill	1.00	102.44	\$102.44 \$102.44	<b>21-28-23-23-0075</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$102.44	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$102.44</b>	
Joseph A Kramer 1585 Nebraska Ave E St Paul MN 55106-1520 <b>*1585 NEBRASKA AVE E</b> *Ward: 6 *Pending as of: 7/16/2019	FRED S. HERRING'S PLAT 4 LOT 22 BLK 12	Delinquent Trash Bill	1.00	115.24	\$115.24 \$115.24	<b>22-29-22-13-0141</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$115.24	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$115.24</b>	
Crystal L Burns 1592 Nebraska Ave E St Paul MN 55106-1521 <b>*1592 NEBRASKA AVE E</b> *Ward: 6 *Pending as of: 7/16/2019	HAMLIN TWIN CITY PLAT LOT 2 BLK 1	Delinquent Trash Bill	1.00	80.90	\$80.90 \$80.90	<b>22-29-22-13-0145</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$80.90	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$80.90</b>	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Christopher Schiller 1620 Nebraska Ave E St Paul MN 55106-1523 <b>*1620 NEBRASKA AVE E</b> *Ward: 6 *Pending as of: 7/16/2019	WHEELER'S SUBDIVISION OF LOT 14 OF KERWIN'S OUTLOTS TO THE CITY OF ST. PAUL, MINN. LOT 9 BLK 1	Delinquent Trash Bill  *** Owner and Taxpayer ***	1.00	104.65	\$104.65 <u>\$104.65</u>	<b>22-29-22-13-0055</b>
					Total Assessment:	\$104.65
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$104.65</b>
Empire Financial Llc 572 Earl St St Paul MN 55106-5236 <b>*1652 NEBRASKA AVE E</b> *Ward: 6 *Pending as of: 7/16/2019	WHEELER'S SUBDIVISION OF LOT 14 OF KERWIN'S OUTLOTS TO THE CITY OF ST. PAUL, MINN. LOT 3 BLK 1	Delinquent Trash Bill  *** Owner and Taxpayer ***	1.00	115.24	\$115.24 <u>\$115.24</u>	<b>22-29-22-13-0049</b>
					Total Assessment:	\$115.24
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$115.24</b>
Robbie A Larsen Seoul English Village 8217 San <b>*1715 NEBRASKA AVE E</b> *Ward: 6 *Pending as of: 7/16/2019	FRED S. HERRING'S PLAT 2 LOT 24 BLK 4	Delinquent Trash Bill  *** Owner and Taxpayer ***	1.00	5.12	\$5.12 <u>\$5.12</u>	<b>22-29-22-14-0126</b>
					Total Assessment:	\$5.12
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$5.12</b>

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Henry Hanson Patricia Hanson 1739 Nebraska Ave E St Paul MN 55106-1535 <b>*1739 NEBRASKA AVE E</b> *Ward: 6 *Pending as of: 7/16/2019	J. A. HUMPHREYS' SUBDIVISION A, ST. PAUL, MINN. S 1/2 OF VAC ALLEY ADJ AND FOL E 1/2 OF LOT 20 AND ALL OF LOT 21 BLK 2	Delinquent Trash Bill  *** Owner and Taxpayer ***	1.00	117.80	\$117.80 \$117.80	<b>22-29-22-14-0033</b>
					Total Assessment:	\$117.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$117.80</b>
Pa Ying Lai Yang Kew Jarry Y Xiong 1460 Nevada Ave E St Paul MN 55106-1449 <b>*1460 NEVADA AVE E</b> *Ward: 6 *Pending as of: 7/16/2019	IDE'S OUTLOTS SUBJ TO AVE OVER N END AND EX S 133 FT THE W 53 O4/100 FT OF E 188 O4/100 FT OF LOT 9	Delinquent Trash Bill  *** Owner and Taxpayer ***	1.00	16.96	\$16.96 \$16.96	<b>22-29-22-24-0141</b>
					Total Assessment:	\$16.96
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$16.96</b>
Sarah Xiong 1488 Nevada Ave E St Paul MN 55106-1423 <b>*1488 NEVADA AVE E</b> *Ward: 6 *Pending as of: 7/16/2019	IDE'S OUTLOTS SUBJ TO AVE AND EX E 470 FT AND EX W 80 FT THE FOL N 1/2 OF AND N 15 13/100 FT OF S 1/2 OF LOT 10	Delinquent Trash Bill  *** Owner and Taxpayer ***	1.00	110.48	\$110.48 \$110.48	<b>22-29-22-24-0039</b>
					Total Assessment:	\$110.48
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$110.48</b>

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Jacob K Ajayi Mercy A Ajayi 1577 Nevada Ave E St Paul MN 55106-1526 <b>*1577 NEVADA AVE E</b> *Ward: 6 *Pending as of: 7/16/2019	HAMLIN TWIN CITY PLAT LOT 13 BLK 1	Delinquent Trash Bill	1.00	122.56	\$122.56	22-29-22-13-0161
		*** Owner and Taxpayer ***			\$122.56	
		Total Assessment:			\$122.56	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$122.56</b>	
Minnie Johnson 1623 Nevada Ave E St Paul MN 55106-1528 <b>*1623 NEVADA AVE E</b> *Ward: 6 *Pending as of: 7/16/2019	WHEELER'S SUBDIVISION OF LOT 14 OF KERWIN'S OUTLOTS TO THE CITY OF ST. PAUL, MINN. LOT 18 BLK 1	Delinquent Trash Bill	1.00	104.65	\$104.65	22-29-22-13-0064
		*** Owner and Taxpayer ***			\$104.65	
		Total Assessment:			\$104.65	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$104.65</b>	
Elaine E Blakeway Trustee 1651 Nevada Ave E St Paul MN 55106-1528 <b>*1651 NEVADA AVE E</b> *Ward: 6 *Pending as of: 7/16/2019	WHEELER'S SUBDIVISION OF LOT 14 OF KERWIN'S OUTLOTS TO THE CITY OF ST. PAUL, MINN. LOT 24 BLK 1	Delinquent Trash Bill	1.00	98.81	\$98.81	22-29-22-13-0070
		*** Owner and Taxpayer ***			\$98.81	
		Total Assessment:			\$98.81	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$98.81</b>	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Edward Pooley Jr 1676 E Nevada Ave St Paul MN 55106-1531 <b>*1676 NEVADA AVE E</b> *Ward: 6 *Pending as of: 7/16/2019	J. BERNARD'S ADDITION LOT 11 BLK 2	Delinquent Trash Bill	1.00	115.24	\$115.24 \$115.24	<b>22-29-22-14-0160</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$115.24	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$115.24</b>	
Shenequa Washington Spencer Jackson 1730 Nevada Ave E St Paul MN 55106-1538 <b>*1730 NEVADA AVE E</b> *Ward: 6 *Pending as of: 7/16/2019	R. F. MARVIN'S ADDITION ST. PAUL LOT 13 BLK 2	Delinquent Trash Bill	1.00	170.11	\$170.11 \$170.11	<b>22-29-22-14-0068</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$170.11	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$170.11</b>	
Robert E Thrumston Iii Sarah L Thrumston 1754 Nevada Ave St Paul MN 55106-6252 <b>*1754 NEVADA AVE E</b> *Ward: 6 *Pending as of: 7/16/2019	R. F. MARVIN'S ADDITION ST. PAUL E 1/2 OF LOT 8 AND ALL OF LOT 7 BLK 2	Delinquent Trash Bill	1.00	110.48	\$110.48 \$110.48	<b>22-29-22-14-0064</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$110.48	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$110.48</b>	



Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Kerry T Gardner 1768 Norfolk Ave St Paul MN 55116-3034 <b>*1768 NORFOLK AVE</b> *Ward: 3 *Pending as of: 7/16/2019	WHITNEY'S RE-ARRANGEMENT OF BELLEVUE ADDITION EX E 3 FT LOT 4 BLK 2	Delinquent Trash Bill  *** Owner and Taxpayer ***	1.00	96.08	\$96.08 \$96.08	<b>21-28-23-42-0008</b>
					Total Assessment:	\$96.08
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$96.08</b>
Patricia K York Christopher A York Op De Was 25 <b>*1877 NORFOLK AVE</b> *Ward: 3 *Pending as of: 7/16/2019	DAVERN'S BURREN ADDITION TO ST. PAUL, MINN. W 65 FT OF LOTS 9 10 AND LOT 11 BLK 8	Delinquent Trash Bill  *** Owner and Taxpayer ***	1.00	102.44	\$102.44 \$102.44	<b>21-28-23-24-0058</b>
					Total Assessment:	\$102.44
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$102.44</b>
Jami A Miller 1908 Norfolk Ave St Paul MN 55116-2668 <b>*1908 NORFOLK AVE</b> *Ward: 3 *Pending as of: 7/16/2019	CHESTERWOOD LOT 10	Delinquent Trash Bill  *** Owner and Taxpayer ***	1.00	70.34	\$70.34 \$70.34	<b>21-28-23-31-0003</b>
					Total Assessment:	\$70.34
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$70.34</b>

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Joseph R Clarkin 1960 Norfolk Ave St Paul MN 55116-2628 <b>*1960 NORFOLK AVE</b> *Ward: 3 *Pending as of: 7/16/2019	ARCADIA EX WLY QUADRANGULAR PART MEASURING 20 FT ON NLY L AND 24 FT ON SLY L LOT 4 BLK 1	Delinquent Trash Bill  *** Owner and Taxpayer ***	1.00	102.44	\$102.44 <u>\$102.44</u>	<b>21-28-23-32-0002</b>
					Total Assessment:	\$102.44
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$102.44</b>
Lee Ann Smart Koch 1995 Norfolk Ave St Paul MN 55116-2631 <b>*1995 NORFOLK AVE</b> *Ward: 3 *Pending as of: 7/16/2019	EDGWOOD W 1/2 OF LOT 20 AND ALL OF LOT 19 BLK 3	Delinquent Trash Bill  *** Owner and Taxpayer ***	1.00	96.08	\$96.08 <u>\$96.08</u>	<b>21-28-23-23-0054</b>
					Total Assessment:	\$96.08
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$96.08</b>
Chris T Dantis 1996 Norfolk Ave St Paul MN 55116-2628 <b>*1996 NORFOLK AVE</b> *Ward: 3 *Pending as of: 7/16/2019	ARCADIA EX NWLY 5 FT LOT 12 BLK 1	Delinquent Trash Bill  *** Owner and Taxpayer ***	1.00	96.08	\$96.08 <u>\$96.08</u>	<b>21-28-23-23-0127</b>
					Total Assessment:	\$96.08
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$96.08</b>

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jennifer Dione Bardouille 2038 Norfolk Ave St Paul MN 55116-2655 <b>*2038 NORFOLK AVE</b> *Ward: 3 *Pending as of: 7/16/2019	ARCADIA LOT 7 BLK 2	Delinquent Trash Bill	1.00	84.96	\$84.96 \$84.96	<b>21-28-23-23-0136</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$84.96	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$84.96</b>	
M Renata Fossett 1052 Orange Ave E St Paul MN 55106-2056 <b>*1052 ORANGE AVE E</b> *Ward: 6 *Pending as of: 7/16/2019	J. A. AND W. M. STEES ADDITION TO ST. PAUL, RAMSEY CO., MINN. LOT 2 BLK 6	Delinquent Trash Bill	1.00	110.48	\$110.48 \$110.48	<b>21-29-22-34-0087</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$110.48	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$110.48</b>	
Matthew Balasis Christine Balasis 1115 Orange Ave E St Paul MN 55106-2057 <b>*1115 ORANGE AVE E</b> *Ward: 6 *Pending as of: 7/16/2019	PHALEN HEIGHTS PARK LOT 29 BLK 3	Delinquent Trash Bill	1.00	110.48	\$110.48 \$110.48	<b>21-29-22-43-0073</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$110.48	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$110.48</b>	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Nicholas Perrus Clarissa Ashley 1128 Orange Ave E St Paul MN 55106-2060 <b>*1128 ORANGE AVE E</b> *Ward: 6 *Pending as of: 7/16/2019	PHALEN HEIGHTS PARK LOT 13 BLK 6	Delinquent Trash Bill	1.00	110.48	\$110.48 \$110.48	<b>21-29-22-43-0089</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$110.48	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$110.48</b>	
Tricia A Foo Ying 1132 Orange Ave St Paul MN 55106-2060 <b>*1132 ORANGE AVE E</b> *Ward: 6 *Pending as of: 7/16/2019	PHALEN HEIGHTS PARK LOT 12 BLK 6	Delinquent Trash Bill	1.00	110.48	\$110.48 \$110.48	<b>21-29-22-43-0088</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$110.48	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$110.48</b>	
Shoua Yang Chong Yang 1719 Orange Ave E St Paul MN 55106-2314 <b>*1719 ORANGE AVE E</b> *Ward: 6 *Pending as of: 7/16/2019	FRED S. HERRING'S PLAT 5 LOT 6 BLK 13	Delinquent Trash Bill	1.00	110.48	\$110.48 \$110.48	<b>22-29-22-44-0062</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$110.48	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$110.48</b>	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Robert D Bergman 1731 Orange Ave E St Paul MN 55106-2314 <b>*1731 ORANGE AVE E</b> *Ward: 6 *Pending as of: 7/16/2019	FRED S. HERRING'S PLAT 5 LOT 8 BLK 13	Delinquent Trash Bill	1.00	110.48	\$110.48 \$110.48	<b>22-29-22-44-0064</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$110.48	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$110.48</b>	
James A Wilson Elizabeth A Wilson 892 Orange Ave E St Paul MN 55106-2052 <b>*892 ORANGE AVE E</b> *Ward: 6 *Pending as of: 7/16/2019	LANE'S EAST SIDE ADDITION, ST. PAUL, MINN. LOT 10 BLK 1	Delinquent Trash Bill	1.00	5.12	\$5.12 \$5.12	<b>21-29-22-33-0112</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$5.12	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$5.12</b>	
Charles Andrew Anderson Kelli Marie Moore 902 Orange Ave E St Paul MN 55106-2052 <b>*902 ORANGE AVE E</b> *Ward: 6 *Pending as of: 7/16/2019	LANE'S EAST SIDE ADDITION, ST. PAUL, MINN. LOT 7 BLK 1	Delinquent Trash Bill	1.00	110.48	\$110.48 \$110.48	<b>21-29-22-33-0109</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$110.48	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$110.48</b>	

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>
Brian W Sherman 907 Orange Ave E St Paul MN 55106-2051 <b>*907 ORANGE AVE E</b> *Ward: 6 *Pending as of: 7/16/2019	J. A. AND W. M. STEES ADDITION TO ST. PAUL, RAMSEY CO., MINN. LOT 20 BLK 3	Delinquent Trash Bill	1.00	110.48	\$110.48 \$110.48	<b>21-29-22-33-0050</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$110.48	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$110.48</b>	
Angela R Eder 960 Orange Ave E St Paul MN 55106-2054 <b>*960 ORANGE AVE E</b> *Ward: 6 *Pending as of: 7/16/2019	J. A. AND W. M. STEES ADDITION TO ST. PAUL, RAMSEY CO., MINN. EX E 30 FT LOT 9 AND ALL OF LOT 10 BLK 5	Delinquent Trash Bill	1.00	80.90	\$80.90 \$80.90	<b>21-29-22-34-0122</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$80.90	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$80.90</b>	
Robert W Orth Po Box 50785 Mendota MN 55150-0785 <b>*1327 PRIOR AVE S</b> *Ward: 3 *Pending as of: 7/16/2019	EDGWOOD N 10 25/100 FT OF LOT 55 AND ALL OF LOT 56 BLK 4	Delinquent Trash Bill	1.00	102.44	\$102.44 \$102.44	<b>21-28-23-23-0039</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$102.44	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$102.44</b>	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Carl A Christensen Benjamin A Sudolcan 1353 Prior Ave S St Paul MN 55116-2656 <b>*1353 PRIOR AVE S</b> *Ward: 3 *Pending as of: 7/16/2019	EDGWOOD N 1/2 OF LOT 48 AND ALL OF LOT 49 BLK 4	Delinquent Trash Bill	1.00	102.44	\$102.44 \$102.44	<b>21-28-23-23-0034</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$102.44	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$102.44</b>	
Terry L Allen Charity R Allen 1240 Prosperity Ave St Paul MN 55106-2134 <b>*1240 PROSPERITY AVE</b> *Ward: 6 *Pending as of: 7/16/2019	NILSSON'S SUBDIVISION OF LOTS 9 AND 10 BLOCK 4 OF ROGERS AND HENDRICKS ACRE LOTS NO. 2 NELY 2 FT OF LOT 7 AND ALL OF LOTS 5 AND LOT 6	Delinquent Trash Bill	1.00	9.28	\$9.28 \$9.28	<b>22-29-22-34-0055</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$9.28	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$9.28</b>	
Dang Moua Mai Moua 2100 74th Court N Brooklyn Park MN 55444-2307 <b>*1241 PROSPERITY AVE</b> *Ward: 6 *Pending as of: 7/16/2019	ROGERS AND HENDRICKS ACRE LOTS NO. 2 EX W 105 FT THE S 1/2 OF LOT 4 BLK 5	Delinquent Trash Bill	1.00	10.24	\$10.24 \$10.24	<b>22-29-22-34-0067</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$10.24	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$10.24</b>	

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>
Elaine M Beaubien Po Box 7875 Louisville KY 40257-0875 <b>*1350 PROSPERITY AVE</b> *Ward: 6 *Pending as of: 7/16/2019	ROGERS AND HENDRICKS ACRE LOTS NO. 2 S 49 FT OF N 1/2 OF LOT 10 BLK 2	Delinquent Trash Bill	1.00	69.95	\$69.95 \$69.95	22-29-22-31-0026
		*** Owner and Taxpayer ***				
		Total Assessment:			\$69.95	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$69.95</b>	
Elizabeth Roper 1370 Prosperity Ave St Paul MN 55106-2109 <b>*1370 PROSPERITY AVE</b> *Ward: 6 *Pending as of: 7/16/2019	EX THE E 125 FT; LOT 4 BLK 2	Delinquent Trash Bill	1.00	127.32	\$127.32 \$127.32	22-29-22-31-0172
		*** Owner and Taxpayer ***				
		Total Assessment:			\$127.32	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$127.32</b>	
Infinity Financial Llc 301 4th St S Ste 765 Minneapolis MN 55415-1036 <b>*1393 PROSPERITY AVE</b> *Ward: 6 *Pending as of: 7/16/2019	ROGERS AND HENDRICKS ACRE LOTS NO. 2 SUBJ TO & WITH DRIVE ESMTS; THE FOL; PART OF LOTS 2 7 & 6 DESC AS BEG AT SE COR LOT 6 TH NELY ON WLY LINE OF PROSPERITY AVE FOR 100 FT TH N 63DG 23MN 23 S	Delinquent Trash Bill	1.00	441.98	\$441.98 \$441.98	22-29-22-31-0048
		*** Owner and Taxpayer ***				
		Total Assessment:			\$441.98	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$441.98</b>	



Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jeffrey J Wait 2735 Randolph St Ne Minneapolis MN 55415-2621 <b>*2310 ROCKWOOD AVE</b> *Ward: 3 *Pending as of: 7/16/2019	PALISADE ADDITION TO SAINT PAUL LOT 7 BLK 9	Delinquent Trash Bill	1.00	96.08	\$96.08 \$96.08	<b>22-28-23-23-0009</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$96.08	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$96.08</b>	
Michelle P Truong 2321 Rockwood Ave St Paul MN 55116-3134 <b>*2321 ROCKWOOD AVE</b> *Ward: 3 *Pending as of: 7/16/2019	PALISADE ADDITION TO SAINT PAUL LOTS 21 THRU LOT 24 BLK 8	Delinquent Trash Bill	1.00	96.08	\$96.08 \$96.08	<b>22-28-23-23-0055</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$96.08	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$96.08</b>	
Noah Mundahl 1922 Sheridan Ave St Paul MN 55116-2657 <b>*1922 SHERIDAN AVE</b> *Ward: 3 *Pending as of: 7/16/2019	FAIRVIEW SOUTH ADDITION LOT 11 BLK 2	Delinquent Trash Bill	1.00	70.34	\$70.34 \$70.34	<b>21-28-23-24-0073</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$70.34	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$70.34</b>	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Richard N Olson 1975 Sheridan Ave St Paul MN 55116-2611	SOUTH HIGHLAND PARK E 12 FT OF LOT 29 AND EX E 2 FT LOT 30 BLK 2	Delinquent Trash Bill	1.00	70.34	\$70.34	21-28-23-22-0147
					<u>\$70.34</u>	

**\*1975 SHERIDAN AVE**

\*Ward: 3  
\*Pending as of: 7/16/2019

Total Assessment:	\$70.34
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$70.34</b>

Tabitha Ragna Armstrong 2015 Sheridan Ave St Paul MN 55116-2662	SOUTH HIGHLAND PARK E 31 FT OF LOT 21 AND EX E 21 FT LOT 22 BLK 2	Delinquent Trash Bill	1.00	70.34	\$70.34	21-28-23-22-0140
					<u>\$70.34</u>	

**\*2015 SHERIDAN AVE**

\*Ward: 3  
\*Pending as of: 7/16/2019

Total Assessment:	\$70.34
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$70.34</b>

Bradley C Martinez 2027 Sheridan Ave St Paul MN 55116-2662	SOUTH HIGHLAND PARK EX E 41 FT LOT 20 AND ALL OF LOT 19 BLK 2	Delinquent Trash Bill	1.00	70.34	\$70.34	21-28-23-22-0138
					<u>\$70.34</u>	

**\*2027 SHERIDAN AVE**

\*Ward: 3  
\*Pending as of: 7/16/2019

Total Assessment:	\$70.34
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$70.34</b>

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Pa Nyia Vang Shoua Vang 1621 Sherwood Ave St Paul MN 55106-2214 <b>*1621 SHERWOOD AVE</b> *Ward: 6 *Pending as of: 7/16/2019	FRED S. HERRING'S PLAT 1 LOT 17 BLK 1	Delinquent Trash Bill	1.00	146.32	\$146.32 <u>\$146.32</u>	<b>22-29-22-42-0017</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$146.32	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$146.32</b>	
Jennifer L Weber 1626 Sherwood Ave St Paul MN 55106-2215 <b>*1626 SHERWOOD AVE</b> *Ward: 6 *Pending as of: 7/16/2019	FRED S. HERRING'S PLAT 1 LOT 7 BLK 2	Delinquent Trash Bill	1.00	160.48	\$160.48 <u>\$160.48</u>	<b>22-29-22-42-0031</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$160.48	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$160.48</b>	
Foncilla Reece 1649 Sherwood Ave St Paul MN 55106-2214 <b>*1649 SHERWOOD AVE</b> *Ward: 6 *Pending as of: 7/16/2019	FRED S. HERRING'S PLAT 1 LOT 22 BLK 1	Delinquent Trash Bill	1.00	193.86	\$193.86 <u>\$193.86</u>	<b>22-29-22-42-0022</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$193.86	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$193.86</b>	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Andres Martinez Iv 1673 Sherwood Ave St Paul MN 55106-2216 <b>*1673 SHERWOOD AVE</b> *Ward: 6 *Pending as of: 7/16/2019	CLINKENDEAN ADDITION W 1/2 OF LOT 14 AND ALL OF LOT 13 BLK 2	Delinquent Trash Bill  *** Owner and Taxpayer ***	1.00	142.62	\$142.62 <u>\$142.62</u>	<b>22-29-22-41-0107</b>
					Total Assessment:	\$142.62
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$142.62</b>
Rathanak Meas 1739 Sherwood Ave St Paul MN 55106-2218 <b>*1739 SHERWOOD AVE</b> *Ward: 6 *Pending as of: 7/16/2019	LARSON'S HAZEL PARK HOMESITES LOT 22	Delinquent Trash Bill  *** Owner and Taxpayer ***	1.00	110.48	\$110.48 <u>\$110.48</u>	<b>22-29-22-41-0019</b>
					Total Assessment:	\$110.48
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$110.48</b>
Sylvia L Weiser C/O David Weisner 860 Sherwood Ave St Paul MN 55106-1814 <b>*860 SHERWOOD AVE</b> *Ward: 6 *Pending as of: 7/16/2019	LANE'S PHALEN GROVE ADD., ST. PAUL, MINN. LOT 5 BLK 3	Delinquent Trash Bill  *** Owner and Taxpayer ***	1.00	43.18	\$43.18 <u>\$43.18</u>	<b>21-29-22-32-0054</b>
					Total Assessment:	\$43.18
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$43.18</b>

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
2187 Stewart Llc 1991 Ford Pky St Paul MN 55116-1923	PALISADE ADDITION TO SAINT PAUL LOTS 27,28 & LOT 29 BLK 12	Delinquent Trash Bill	1.00	96.08	\$96.08	22-28-23-21-0212
					<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
					<b>Payoff Amount:</b>	<b>\$96.08</b>
<hr/>						
Elisabeth Ann Acker 2200 Stewart Ave St Paul MN 55116-3147	YOUNGMAN & LAMM'S ADDITION EX E 20 FT; LOT 7 & ALL OF LOT 8 BLK 2	Delinquent Trash Bill	1.00	96.08	\$96.08	22-28-23-21-0086
					<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
					<b>Payoff Amount:</b>	<b>\$96.08</b>
<hr/>						
Setegne T Meles Medihanit Meles 2392 Stewart Ave St Paul MN 55116-3037	YOUNGMAN & LAMM'S ADDITION WLY 20 FT OF LOT 2 AND ALL OF LOT 3 BLK 5	Delinquent Trash Bill	1.00	96.08	\$96.08	22-28-23-23-0030
					<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
					<b>Payoff Amount:</b>	<b>\$96.08</b>

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Christine L Treanor 2393 Stewart Ave St Paul MN 55116-3036 <b>*2393 STEWART AVE</b> *Ward: 3 *Pending as of: 7/16/2019	PALISADE ADDITION TO SAINT PAUL LOT 30 BLK 9	Delinquent Trash Bill	1.00	70.34	\$70.34 \$70.34	<b>22-28-23-23-0052</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$70.34	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$70.34</b>	
David L Meyer 359 Michigan St St Paul MN 55102-3107 <b>*2442 STEWART AVE</b> *Ward: 3 *Pending as of: 7/16/2019	YOUNGMAN & LAMM'S ADDITION LOT 15 BLK 5	Delinquent Trash Bill	1.00	70.34	\$70.34 \$70.34	<b>22-28-23-23-0038</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$70.34	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$70.34</b>	
Ron O Liner Deborah M Liner 1420 Sumner St St Paul MN 55116-2634 <b>*1420 SUMNER ST</b> *Ward: 3 *Pending as of: 7/16/2019	EDGWOOD N 5 FT OF LOT 24 AND S 1/2 OF LOT 22 AND ALL OF LOT 23 BLK 4	Delinquent Trash Bill	1.00	160.00	\$160.00 \$160.00	<b>21-28-23-23-0016</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$160.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$160.00</b>	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Mark L Snell 840 Wheelock Pky E St Paul MN 55106-1816 <b>*840 WHEELOCK PKWY E</b> *Ward: 6 *Pending as of: 7/16/2019	LANE'S PHALEN GROVE ADD., ST. PAUL, MINN. W 34 FT OF LOT 10 AND E 3 FT OF LOT 11 BLK 2	Delinquent Trash Bill  *** Owner and Taxpayer ***	1.00	3.52	\$3.52 <u>\$3.52</u>	<b>21-29-22-32-0036</b>
					Total Assessment:	\$3.52
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$3.52</b>
Chad Ramaker Nicole L Ramaker 2315 Telemark Ln Nw Rochester MN 55901-2436 <b>*868 WHEELOCK PKWY E</b> *Ward: 6 *Pending as of: 7/16/2019	LANE'S PHALEN GROVE ADD., ST. PAUL, MINN. LOT 3 BLK 2	Delinquent Trash Bill  *** Owner and Taxpayer ***	1.00	110.48	\$110.48 <u>\$110.48</u>	<b>21-29-22-32-0029</b>
					Total Assessment:	\$110.48
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$110.48</b>
David J Mangin Mary K Mangin 1231 White Bear Ave N St Paul MN 55106-2406 <b>*1231 WHITE BEAR AVE N</b> *Ward: 6 *Pending as of: 7/16/2019	GERARDINE'S GARDEN LOTS E 1/2 OF S 1/2 OF LOT 4	Delinquent Trash Bill  *** Owner and Taxpayer ***	1.00	117.80	\$117.80 <u>\$117.80</u>	<b>22-29-22-44-0039</b>
					Total Assessment:	\$117.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$117.80</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kymphus Muhammad 1365 White Bear Ave N St Paul MN 55106-2410	HOLMGRENS SUBDIVISION LOT 3	Delinquent Trash Bill	1.00	223.85	\$223.85	22-29-22-41-0056
					\$223.85	

**\*1365 WHITE BEAR AVE N**

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

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

Total Assessment:	\$223.85
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$223.85</b>

Christine Nguyen Hoang 6105 Londonderry Dr Cary IL 60013-1246	CAVANAUGH'S SUB. LOT 6	Delinquent Trash Bill	1.00	110.48	\$110.48	22-29-22-41-0031
					\$110.48	

**\*1381 WHITE BEAR AVE N**

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

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

Total Assessment:	\$110.48
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$110.48</b>

Fyi Llc C/O Mark Youngmans 685 Burr St St Paul MN 55130	MOODY'S REARRANGEMENT LOT 2	Delinquent Trash Bill	1.00	110.48	\$110.48	22-29-22-14-0058
					\$110.48	

**\*1465 WHITE BEAR AVE N**

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

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

Total Assessment:	\$110.48
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$110.48</b>



Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Mary Lou Law 1349 Winchell St St Paul MN 55106-2110 <b>*1349 WINCHELL ST</b> *Ward: 6 *Pending as of: 7/16/2019	ROGERS AND HENDRICKS ACRE LOTS NO. 2 SUBJ TO ST THE FOL; EX THE N 60.28 FT AND EX THE S 5 FT; THE E 130.5 FT OF LOT 13 BLK 6	Delinquent Trash Bill  *** Owner and Taxpayer ***	1.00	124.74	\$124.74 \$124.74	<b>22-29-22-31-0169</b>
					Total Assessment:	\$124.74
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$124.74</b>
German Lemus Santamaria 1417 Winchell St St Paul MN 55106-2110 <b>*1417 WINCHELL ST</b> *Ward: 6 *Pending as of: 7/16/2019	SCHERERS SUBDIVISION NO 1 ETC. S 13 FT OF LOT 11 BLK 1 NILSSONS SUBDIVISION OF LOTS 19 & 20 BLOCK 6 & IN SD SCHERERS SUBDIVISION NO. 1 LOT 1 BLK 6	Delinquent Trash Bill  *** Owner and Taxpayer ***	1.00	5.12	\$5.12 \$5.12	<b>22-29-22-31-0127</b>
					Total Assessment:	\$5.12
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$5.12</b>
Linda K Hoaglund 1982 Worcester Ave St Paul MN 55116-2615 <b>*1982 WORCESTER AVE</b> *Ward: 3 *Pending as of: 7/16/2019	BISANZ HIGHLAND PLAINS NO. 2 WLY 70 FT OF LOT 16 MEASURED AT RA TO WLY L OF SD LOT 16 BLK 9	Delinquent Trash Bill  *** Owner and Taxpayer ***	1.00	70.34	\$70.34 \$70.34	<b>21-28-23-22-0086</b>
					Total Assessment:	\$70.34
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$70.34</b>

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Matthew R. Jezewski Victoria E Jezewski 1840 Wordsworth Ave St Paul MN 55116-2639	FAIRVIEW SOUTH ADDITION LOT 5 BLK 5	Delinquent Trash Bill	1.00	96.08	\$96.08	21-28-23-24-0006
					<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
					<b>Payoff Amount:</b>	<b>\$96.08</b>
<hr/>						
Yevgeny Lapitsky 2383 Youngman Ave St Paul MN 55116-3046	YOUNGMAN & LAMM'S ADDITION LOT 43 BLK 5	Delinquent Trash Bill	1.00	70.34	\$70.34	22-28-23-23-0050
					<u>\$70.34</u>	
*** Owner and Taxpayer ***						
					<u>Total Assessment:</u>	\$70.34
					<u>This Payment:</u>	\$0.00
					<u>Current Year Principal:</u>	\$0.00
					<u>Current Year Interest:</u>	\$0.00
					<b>Payoff Amount:</b>	<b>\$70.34</b>
<hr/>						
Joseph D Card 644 Brookside Ln Mendota Heights MN 55118-2817	YOUNGMAN & LAMM'S ADDITION EX SWLY 31.5 FT LOT 36; & SWLY 15.75 FT OF LOT 38 & ALL OF LOT 37 BLK 5	Delinquent Trash Bill	1.00	188.59	\$188.59	22-28-23-23-0046
					<u>\$188.59</u>	
*** Owner and Taxpayer ***						
					<u>Total Assessment:</u>	\$188.59
					<u>This Payment:</u>	\$0.00
					<u>Current Year Principal:</u>	\$0.00
					<u>Current Year Interest:</u>	\$0.00
					<b>Payoff Amount:</b>	<b>\$188.59</b>

**Report Totals:**

<b>270 Parcel(s)</b>	<b>Total Assessment:</b>	<b>\$29,522.44</b>
<b>0 Cert. Exempt Parcel(s)</b>	<b>This Payment:</b>	<b>\$0.00</b>
	<b>Current Year Principal:</b>	<b>\$0.00</b>
	<b>Current Year Interest:</b>	<b>\$0.00</b>
	<b>Payoff Amount:</b>	<b>\$29,522.44</b>