

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Lyn Throckmorton 1378 Albert St N St Paul MN 55108-2402 *1378 ALBERT ST N *Ward: 4 *Pending as of: 10/11/2019	FRANKSON'S COMO PARK ADDITION LOT 22 BLK 16	Delinquent Trash Bill	1.00	84.93	<u>\$84.93</u> <u>\$84.93</u>	22-29-23-31-0055
*** Owner and Taxpayer ***						
<hr/>						
Robert L Chisholm Trustee 1534 Albert St N St Paul MN 55108-2304 *1534 ALBERT ST N *Ward: 4 *Pending as of: 10/11/2019	H. B. HANSON'S ADDITION LOT 9 BLK 2	Delinquent Trash Bill	1.00	112.93	<u>\$112.93</u> <u>\$112.93</u>	22-29-23-24-0072
*** Owner and Taxpayer ***						
<hr/>						
Bao Chang 1877 Arlington Ave E St Paul MN 55119-4216 *0 ARLINGTON AVE E *Ward: 6 *Pending as of: 10/11/2019	Subj To Maint Easement Lot 61 Blk 4	Delinquent Trash Bill	1.00	110.48	<u>\$110.48</u> <u>\$110.48</u>	23-29-22-23-0195
*** Owner and Taxpayer ***						
<hr/>						
<hr/>						

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Brenda Kinney 1548 Arlington Ave E St Paul MN 55106-1503	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	1.00	110.48	<u>\$110.48</u> \$110.48	22-29-22-42-0061
*1548 ARLINGTON AVE E *Ward: 6 *Pending as of: 10/11/2019		*** Owner and Taxpayer ***				
			Total Assessment:		\$110.48	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Wilma J Houska 1552 Arlington Ave E St Paul MN 55106-1503	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	1.00	146.32	<u>\$146.32</u> \$146.32	22-29-22-42-0060
*1552 ARLINGTON AVE E *Ward: 6 *Pending as of: 10/11/2019		*** Owner and Taxpayer ***				
			Total Assessment:		\$146.32	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$146.32	
Ajah Peterson 1560 Arlington Avenue East St Paul MN 55106-1503	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	1.00	117.80	<u>\$117.80</u> \$117.80	22-29-22-42-0058
*1560 ARLINGTON AVE E *Ward: 6 *Pending as of: 10/11/2019		*** Owner and Taxpayer ***				
			Total Assessment:		\$117.80	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Owner or TaxpayerProperty DescriptionItem DescriptionUnit RateQuantityCharge AmtsProperty ID

Lani L Caldwell

1568 Arlington Ave E

St Paul MN 55106-1503

***1568 ARLINGTON AVE E**

*Ward: 6

*Pending as of: 10/11/2019

LONG AND SHERWOODS SUBD OF
BLOCK 2 DAWSON'S ACRE LOTS EX E
9 77/100 FT LOT 7 AND E 19 77/100
FT OF LOT 8 BLK 1Delinquent Trash Bill
*** Owner and Taxpayer ***

1.00

15.87

\$15.87
\$15.87**22-29-22-42-0056**

Total Assessment:	\$15.87
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$15.87

Christopher J Kornberg

1618 Arlington Ave E

St Paul MN 55106-1505

***1618 ARLINGTON AVE E**

*Ward: 6

*Pending as of: 10/11/2019

FRED S. HERRING'S PLAT 1 LOT 9
BLK 1

Delinquent Trash Bill

1.00

16.52

\$16.52
\$16.52**22-29-22-42-0009**

*** Owner and Taxpayer ***

Total Assessment:	\$16.52
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$16.52

Janelle Burrell

1634 Arlington Ave E

St Paul MN 55106-1505

***1634 ARLINGTON AVE E**

*Ward: 6

*Pending as of: 10/11/2019

FRED S. HERRING'S PLAT 1 LOT 6
BLK 1

Delinquent Trash Bill

1.00

110.48

\$110.48
\$110.48**22-29-22-42-0006**

*** Owner and Taxpayer ***

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

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

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Lynn Bruski 1924 Arlington Ave E St Paul MN 55119-3036	HAYDEN HEIGHTS LOT 9 BLK 6	Delinquent Trash Bill	1.00	117.79	\$117.79	23-29-22-31-0073
		*** Owner and Taxpayer ***			\$117.79	
*1924 ARLINGTON AVE E						
*Ward: 6		Total Assessment:			\$117.79	
*Pending as of: 10/11/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$117.79	
Marysville Llc 1603 Capitol Ave Ste 310 Cheyenne WY 82001-4561	KAESS SUBDIVISION E 1/2 OF LOT 4 AND ALL OF LOT 3	Delinquent Trash Bill	1.00	117.79	\$117.79	23-29-22-31-0064
		*** Owner and Taxpayer ***			\$117.79	
*1970 ARLINGTON AVE E						
*Ward: 6		Total Assessment:			\$117.79	
*Pending as of: 10/11/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$117.79	
Jamie L Mcneely Kulp Leonard Bertrum Kulp 1985 Arlington Ave E St Paul MN 55119-3035	HAYDEN HEIGHTS PLAT 2 EX W 5 FT LOT 43 BLK 2	Delinquent Trash Bill	1.00	117.79	\$117.79	23-29-22-24-0184
		*** Owner and Taxpayer ***			\$117.79	
*1985 ARLINGTON AVE E						
*Ward: 6		Total Assessment:			\$117.79	
*Pending as of: 10/11/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$117.79	

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

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

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

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Evan Jackson 1263 Barclay St St Paul MN 55106-2101 *1263 BARCLAY ST	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	1.00	110.48	\$110.48 \$110.48	22-29-22-34-0030
*Ward: 6 *Pending as of: 10/11/2019		*** Owner and Taxpayer ***				
			Total Assessment:		\$110.48	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Michael M Feist 1271 Barclay St St Paul MN 55106-2101 *1271 BARCLAY ST	HILLMANN'S SUBDIVISION OF LOT 2, BLOCK 4 OF ROGERS AND HENDRICKS ACRE LOTS NO. 2 LOTS 5 AND LOT 6	Delinquent Trash Bill	1.00	69.95	\$69.95 \$69.95	22-29-22-34-0029
*Ward: 6 *Pending as of: 10/11/2019		*** Owner and Taxpayer ***				
			Total Assessment:		\$69.95	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	
Keith M Kokoska 1246 Birmingham St St Paul MN 55106-2116 *1246 BIRMINGHAM ST	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 \$80.90	22-29-22-34-0066
*Ward: 6 *Pending as of: 10/11/2019		*** Owner and Taxpayer ***				
			Total Assessment:		\$80.90	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jennifer Ostertag 1254 Birmingham St St Paul MN 55106-2116	ROGERS AND HENDRICKS ACRE LOTS NO. 2 W 150 FT OF LOT 5 BLK 5	Delinquent Trash Bill	1.00	228.31	\$228.31 \$228.31	22-29-22-34-0062
*1254 BIRMINGHAM ST						
*Ward: 6						
*Pending as of: 10/11/2019						
Angela Palma 1307 Birmingham St St Paul MN 55106-2115	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	1.00	110.48	\$110.48 \$110.48	22-29-22-33-0003
*1307 BIRMINGHAM ST						
*Ward: 6						
*Pending as of: 10/11/2019						
Verna J Turner 1250 Breen St St Paul MN 55106-2301	GERARDINE'S GARDEN LOTS S 1/2 OF W 1/2 OF LOT 6	Delinquent Trash Bill	1.00	117.80	\$117.80 \$117.80	22-29-22-44-0031
*1250 BREEN ST						
*Ward: 6						
*Pending as of: 10/11/2019						
*** Owner and Taxpayer ***						
Total Assessment: \$228.31						
This Payment: \$0.00						
Current Year Principal: \$0.00						
Current Year Interest: \$0.00						
Payoff Amount: \$228.31						
Total Assessment: \$110.48						
This Payment: \$0.00						
Current Year Principal: \$0.00						
Current Year Interest: \$0.00						
Payoff Amount: \$110.48						
Total Assessment: \$117.80						
This Payment: \$0.00						
Current Year Principal: \$0.00						
Current Year Interest: \$0.00						
Payoff Amount: \$117.80						

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

Owner or TaxpayerProperty DescriptionItem DescriptionUnit RateQuantityCharge AmtsProperty ID

Andrew J Ekland

PART LYING S OF A LINE DESC AS
BEGINNING AT A PT ON THE WEST
LINE OF LOT 22 BLK 1 CLIFTON
DALE RAMSEY COUNTY 86.63 FT N
OF THE SW COR OF SD LOT 22
THENCE ELY TO A PT ON THE EAST

Delinquent Trash Bill

1.00

110.48

\$110.48

22-29-23-11-0195

Brooke E Ekland

1125 California Ave W

St Paul MN 55108-2201

***1125 CALIFORNIA AVE W**

*Ward: 5

*Pending as of: 10/11/2019

*** Owner and Taxpayer ***

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

Steven Pierson

Po Box 25436

Woodbury MN 55125-0436

***2204 CARVER AVE**

*Ward: 7

*Pending as of: 10/11/2019

SECTION 23 TOWN 28 RANGE 22 EX S
200 FT LYING W OF E 594 FT THE FOL;
W 198 FT OF E 726 FT OF N 1/2 OF SE
1/4 OF NE 1/4 (SUBJ TO AVE & ESMTS)
OF SEC 23 TN 28 RN 22

Delinquent Trash Bill

1.00

101.47

\$101.47

23-28-22-14-0005

*** Owner and Taxpayer ***

Total Assessment: \$101.47
This Payment: \$0.00
Current Year Principal: \$0.00
Current Year Interest: \$0.00
Payoff Amount: \$101.47

Kristle Ezirike

Chinedu Ezirike

2245 Carver Ave E

St Paul MN 55119-6002

***2245 CARVER AVE**

*Ward: 7

*Pending as of: 10/11/2019

SECTION 23 TOWN 28 RANGE 22 SUBJ
TO AVE THE W 100 FT OF E 232 FT OF
S 220 FT OF NE 1/4 OF NE 1/4 OF SEC
23 TN 28 RN 22

Delinquent Trash Bill

1.00

141.55

\$141.55

23-28-22-11-0047

*** Owner and Taxpayer ***

Total Assessment: \$141.55
This Payment: \$0.00
Current Year Principal: \$0.00
Current Year Interest: \$0.00
Payoff Amount: \$141.55

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

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

Owner or TaxpayerProperty DescriptionItem DescriptionUnit RateQuantityCharge AmtsProperty ID

Sheng M Thao
Steve Thao
1574 Clear Ave
St Paul MN 55106-2202

***1574 CLEAR AVE**

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

DAWSON'S ACRE LOTS SUBJ TO AVE
AND EX S 135 33/100 FT THE FOL W
10 FT OF LOT 9 AND E 1/2 OF LOT 8
BLK 3

Delinquent Trash Bill
*** Owner and Taxpayer ***

1.00

117.80

\$117.80
\$117.80

22-29-22-42-0122

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

Jody J Hamilton
Jodilyn M Hamilton
1681 Clear Ave
St Paul MN 55106-2221

***1681 CLEAR AVE**

*Ward: 6

*Pending as of: 10/11/2019

AMES ACRE LOTS SUBJ TO AVE AND
EX N 133 75/100 FT THE E 1/2 OF LOT
4 BLK 3

Delinquent Trash Bill

1.00

117.80

\$117.80
\$117.80

22-29-22-41-0148

*** Owner and Taxpayer ***

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

James C Anderson Jr
1687 Clear Ave
St Paul MN 55106-2221

***1687 CLEAR AVE**

*Ward: 6

*Pending as of: 10/11/2019

AMES ACRE LOTS SUBJ TO AVE AND
EX N 133 75/100 FT THE W 1/2 OF LOT
3 BLK 3

Delinquent Trash Bill

1.00

117.80

\$117.80
\$117.80

22-29-22-41-0149

*** Owner and Taxpayer ***

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

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

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

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

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Nhia Lee 1659 Cottage Ave E St Paul MN 55106-2207	FRED S. HERRING'S PLAT 3 LOT 3 BLK 6	Delinquent Trash Bill	1.00	117.80	\$117.80 \$117.80	22-29-22-41-0125

*** Owner and Taxpayer ***

***1659 COTTAGE AVE E**

*Ward: 6

*Pending as of: 10/11/2019

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

Ryan Dahlberg 1737 Cottage Ave E St Paul MN 55106-2209	CLEMENT'S HIGHMOOR LOT 16	Delinquent Trash Bill	1.00	110.48	\$110.48 \$110.48	22-29-22-41-0047
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*** Owner and Taxpayer ***

***1737 COTTAGE AVE E**

*Ward: 6

*Pending as of: 10/11/2019

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

Melissa Hernandez 1753 Cottage Ave E St Paul MN 55106-2209	CLEMENT'S HIGHMOOR LOT 20	Delinquent Trash Bill	1.00	117.80	\$117.80 \$117.80	22-29-22-41-0181
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*** Owner and Taxpayer ***

***1753 COTTAGE AVE E**

*Ward: 6

*Pending as of: 10/11/2019

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

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

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jermaine Thomas 2003 Cottage Ave St Paul MN 55119-3213	HAYDEN HEIGHTS LOT 13 BLK 8	Delinquent Trash Bill	1.00	117.79	\$117.79 \$117.79	23-29-22-31-0019

*** Owner and Taxpayer ***

***2003 COTTAGE AVE E**

*Ward: 6

*Pending as of: 10/11/2019

Total Assessment:	\$117.79
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$117.79

Irma Dominguez 2091 Cottage Ave St Paul MN 55119-3215	MEHSIKOMER'S RE-ARRANGEMENT OF LOTS 15, 16, 17, 18, 19 & 20 E 1/2 OF LOT 23 W 1/2 OF LOT 25 AND ALL OF LOT 24	Delinquent Trash Bill	1.00	117.79	\$117.79 \$117.79	23-29-22-42-0075
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*** Owner and Taxpayer ***

***2091 COTTAGE AVE E**

*Ward: 6

*Pending as of: 10/11/2019

Total Assessment:	\$117.79
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$117.79

Jennifer L Barry 2119 Cottage Ave E St Paul MN 55119-3247	MEHSIKOMER'S RE-ARRANGEMENT OF LOTS 15, 16, 17, 18, 19 & 20 E 8 305/1000 FT OF LOT 30 W 1/2 OF LOT 32 AND ALL OF LOT 31	Delinquent Trash Bill	1.00	110.48	\$110.48 \$110.48	23-29-22-42-0079
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*** Owner and Taxpayer ***

***2119 COTTAGE AVE E**

*Ward: 6

*Pending as of: 10/11/2019

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

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

Owner or Taxpayer

Elizabeth Jarosiewicz

1647 Darlene St

St Paul MN 55119-3005

***1647 DARLENE ST**

*Ward: 6

*Pending as of: 10/11/2019

Property Description

SECTION 23 TOWN 29 RANGE 22 SUBJ
TO DARLENE ST THE N 60 FT OF S
330 FT OF W 1/2 OF NW 1/4 OF NE 1/4
OF NW 1/4 E OF EXTENDED W L OF
ALLEY IN TESTA ADDITION IN SEC
23 TN 29 RN 22

Item Description

Delinquent Trash Bill

Unit Rate

1.00

Quantity

110.48

Charge Amts

\$110.48
\$110.48

Property ID**23-29-22-21-0057**

*** Owner and Taxpayer ***

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

John M Ortega

1570 David St

St Paul MN 55119-3003

***1570 DAVID ST**

*Ward: 6

*Pending as of: 10/11/2019

SECTION 23 TOWN 29 RANGE 22 W
125 FT OF E 280 FT OF N 65 FT OF S
365 95/100 FT OF NE 1/4 OF NW 1/4
OF SEC 23 TN 29 RN 22

Delinquent Trash Bill

1.00

157.06

\$157.06
\$157.06

*** Owner and Taxpayer ***

Total Assessment: \$157.06
This Payment: \$0.00
Current Year Principal: \$0.00
Current Year Interest: \$0.00
Payoff Amount: \$157.06

Jay R Hill

Sheila A Wewers

1585 Dunlap St N

St Paul MN 55108-2215

***1585 DUNLAP ST N**

*Ward: 5

*Pending as of: 10/11/2019

GOLDEN BANTAM ADDITION S 19 FT
OF LOT 4 BLK 1 AND N 33 9/10 FT OF
LOT 5 BLK 1

Delinquent Trash Bill

1.00

117.80

\$117.80
\$117.80

*** Owner and Taxpayer ***

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

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

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

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

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

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

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

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

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

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

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

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

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Michael Davis Megan Davis 1683 Hyacinth Ave E St Paul MN 55106-2305	WATTS PARK PLAT 2 LOT 22 BLK 1	Delinquent Trash Bill	1.00	117.80	\$117.80	22-29-22-44-0092
*** Owner and Taxpayer ***						
*1683 HYACINTH AVE E						
*Ward: 6						
*Pending as of: 10/11/2019						
 John Smith Heu 1696 Hyacinth Ave E St Paul MN 55106-2306						
WATTS PARK PLAT 2 LOT 6 BLK 2						
Delinquent Trash Bill						
1.00						
110.48						
\$110.48						
*** Owner and Taxpayer ***						
*1696 HYACINTH AVE E						
*Ward: 6						
*Pending as of: 10/11/2019						
 Eddie Armstrong Jr 1715 Hyacinth Ave E St Paul MN 55106-2305						
WATTS PARK PLAT 2 E 1/2 OF LOT 29 AND ALL OF LOT 30 BLK 1						
Delinquent Trash Bill						
1.00						
5.12						
\$5.12						
*** Owner and Taxpayer ***						
*1715 HYACINTH AVE E						
*Ward: 6						
*Pending as of: 10/11/2019						

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

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Scott Hopkins	HAZEL PARK DIVISION NO. 6 LOTS 29	Delinquent Trash Bill	1.00	80.87	\$80.87	23-29-22-34-0022
Sandrea Hopkins	AND LOT 30 BLK 1				\$80.87	
2017 Hyacinth Ave E		*** Owner and Taxpayer ***				
St Paul MN 55119-3250						
*2017 HYACINTH AVE E						
*Ward: 6		Total Assessment:			\$80.87	
*Pending as of: 10/11/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$80.87	
Desta Obssa	MURRAY LANE ADDITION PLAT 2	Delinquent Trash Bill	1.00	112.05	\$112.05	23-29-22-43-0042
Chali A Gelgelu	LOT 10 BLK 5				\$112.05	
2044 Hyacinth Ave E		*** Owner and Taxpayer ***				
St Paul MN 55119-3253						
*2044 HYACINTH AVE E						
*Ward: 6		Total Assessment:			\$112.05	
*Pending as of: 10/11/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$112.05	
Rae A Bellovich	MURRAY LANE ADDITION PLAT 2	Delinquent Trash Bill	1.00	117.79	\$117.79	23-29-22-43-0038
2066 Hyacinth Ave E	LOT 6 BLK 5				\$117.79	
St Paul MN 55119-3253		*** Owner and Taxpayer ***				
*2066 HYACINTH AVE E						
*Ward: 6		Total Assessment:			\$117.79	
*Pending as of: 10/11/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$117.79	

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

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

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

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

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>						
Becky Jean Maughan 2123 Ivy Ave E St Paul MN 55119-3222 *2123 IVY AVE E	HILLCREST TERRACE LOT 21 BLK 4	Delinquent Trash Bill	1.00	117.79	\$117.79 \$117.79	23-29-22-42-0163						
*** Owner and Taxpayer ***												
*Ward: 6												
*Pending as of: 10/11/2019												
Nancy Lo 1225 Kennard St St Paul MN 55106-2309 *1225 KENNARD ST												
*Ward: 6	SECTION 22 TOWN 29 RANGE 22 SUBJ TO KENNARD ST AND EX N 50 FT OF E 90 FT THE N 100 FT OF S 295 16/100 FT OF E 295 16/100 FT OF SW 1/4 OF SE 1/4 OF SEC 22 TN 29 RN 22		Delinquent Trash Bill	1.00	117.80 \$117.80	22-29-22-43-0019						
			*** Owner and Taxpayer ***									
*Pending as of: 10/11/2019												
Tiffany Carter 1271 Kennard St St Paul MN 55106-2309 *1271 KENNARD ST												
*Ward: 6	SECTION 22 TOWN 29 RANGE 22 EX ST S 42 FT OF N 210 FT OF SE 1/4 OF NE 1/4 OF SW 1/4 OF SE 1/4 OF SEC 22 TN 29 RN 22		Delinquent Trash Bill	1.00	2.38 \$2.38	22-29-22-43-0010						
			*** Owner and Taxpayer ***									
*Pending as of: 10/11/2019												
Total Assessment: \$117.79												
This Payment: \$0.00												
Current Year Principal: \$0.00												
Current Year Interest: \$0.00												
Payoff Amount: \$117.79												
Total Assessment: \$117.80												
This Payment: \$0.00												
Current Year Principal: \$0.00												
Current Year Interest: \$0.00												
Payoff Amount: \$117.80												
Total Assessment: \$2.38												
This Payment: \$0.00												
Current Year Principal: \$0.00												
Current Year Interest: \$0.00												
Payoff Amount: \$2.38												

Owner or Taxpayer

Christopher Mehalovich
 Tara P Ellestad-Mehalovich
 2118 149th Ave Nw
 Andover MN 55304-2581

***1280 KENNARD ST**

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

Property Description

WATTS PARK PLAT 2 W 1/2 OF LOT 14
 AND ALL OF LOT 15 BLK 2

Item Description

Delinquent Trash Bill

Unit Rate

1.00

Quantity

110.48

Charge Amts

\$110.48
\$110.48

Property ID

22-29-22-44-0109

*** Owner and Taxpayer ***

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

Brenda D Wood
 1291 Kennard St
 St Paul MN 55106-2309

***1291 KENNARD ST**

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

SECTION 22 TOWN 29 RANGE 22 SUBJ
 TO ST THE S 50 FT OF E 179 6/10 FT OF
 NE 1/4 OF NE 1/4 OF SW 1/4 OF SE 1/4
 OF SEC 22 TN 29 RN 22

Delinquent Trash Bill

1.00

3.04

\$3.04
\$3.04

22-29-22-43-0007

*** Owner and Taxpayer ***

Total Assessment:	\$3.04
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$3.04

David W Nelson
 Roxanne M Nelson
 1954 Larpenteur Ave E
 Maplewood MN 55109-4723

***1954 LARPENTEUR AVE E**

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

REGISTERED LAND SURVEY 20 SUBJ
 TO ST AND EX S 60 FT AND EX W 80
 FT TRACT B

Delinquent Trash Bill

1.00

110.48

\$110.48
\$110.48

23-29-22-21-0032

*** Owner and Taxpayer ***

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

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

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

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

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

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

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

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

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

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

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

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

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

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Robert E Renning Kristine J M Renning 1509 Burg Ave St Paul MN 55119-6029	BACHMAN ADDITION NWLY 1/2 OF LOT 19 & ALL OF LOTS 18 & LOT 39 BLK 4	Delinquent Trash Bill	1.00	110.48	\$110.48	23-28-22-41-0034
*** Owner and Taxpayer ***						
*1514 POINT DOUGLAS RD S						
*Ward: 7						
*Pending as of: 10/11/2019						
Total Assessment: \$110.48						
This Payment: \$0.00						
Current Year Principal: \$0.00						
Current Year Interest: \$0.00						
Payoff Amount: \$110.48						
Katrina M Smith 1558 Point Douglas Rd S St Paul MN 55119-6006						
BACHMAN ADDITION LOT 44 BLK 7						
Delinquent Trash Bill						
1.00						
110.48						
\$110.48						
\$110.48						
*** Owner and Taxpayer ***						
*1558 POINT DOUGLAS RD S						
*Ward: 7						
*Pending as of: 10/11/2019						
Total Assessment: \$110.48						
This Payment: \$0.00						
Current Year Principal: \$0.00						
Current Year Interest: \$0.00						
Payoff Amount: \$110.48						
Dang Moua Mai Moua 1606 72nd Ave N Brooklyn Center MN 55430-1057						
ROGERS AND HENDRICKS ACRE LOTS NO. 2 EX W 105 FT THE S 1/2 OF LOT 4 BLK 5						
Delinquent Trash Bill						
1.00						
117.80						
\$117.80						
\$117.80						
*** Owner and Taxpayer ***						
*1241 PROSPERITY AVE						
*Ward: 6						
*Pending as of: 10/11/2019						
Total Assessment: \$117.80						
This Payment: \$0.00						
Current Year Principal: \$0.00						
Current Year Interest: \$0.00						
Payoff Amount: \$117.80						

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

Owner or Taxpayer

Property Description

Item Description

Resolution #:

ution #:

R M Dzierzynski
1445 Sheldon St
St Paul MN 55108-2322

*1445 SHELDON ST

*Ward: 4

*Pending as of: 10/11/2019

*** Owner and Taxpayer ***

Total Assessment:	\$152.76
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$152.76

Richard Havens
Diane C Havens
1534 Sheldon St
St Paul MN 55108-2331

*1534 SHELDON ST
*Ward: 4
*Pending as of: 10/11/2019

Delinquent Trash Bill 1.00 112.93 **\$112.93**
\$112.93

Pa Nyia Vang
Shoua Vang
1621 Sherwood Ave
St Paul MN 55106-2214

*1621 SHERWOO
*Ward: 6
*Pending as of: 10/11/2

Delinquent Trash Bill 1.00 117.80 **\$117.80**
\$117.80

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

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Mark E Hamilton 1838 Sherwood Ave St Paul MN 55119-4511	HAYDEN HEIGHTS LOT 19 BLK 10	Delinquent Trash Bill	1.00	110.48	\$110.48	23-29-22-32-0070
*** Owner and Taxpayer ***						
*1838 SHERWOOD AVE						
*Ward: 6		Total Assessment:			\$110.48	
*Pending as of: 10/11/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$110.48	
Lin Tep 1914 Sherwood Ave St Paul MN 55119-3231	HAYDEN HEIGHTS LOT 18 BLK 9	Delinquent Trash Bill	1.00	80.87	\$80.87	23-29-22-31-0109
*** Owner and Taxpayer ***						
*1914 SHERWOOD AVE						
*Ward: 6		Total Assessment:			\$80.87	
*Pending as of: 10/11/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$80.87	
Leroy J Jakober Trustee 1931 Sherwood Ave St Paul MN 55119-3230	HAYDEN HEIGHTS LOT 23 BLK 6	Delinquent Trash Bill	1.00	110.48	\$110.48	23-29-22-31-0086
*** Owner and Taxpayer ***						
*1931 SHERWOOD AVE						
*Ward: 6		Total Assessment:			\$110.48	
*Pending as of: 10/11/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$110.48	

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Paul A Kelsey Mary C Kelsey 10954 Eagle View Cir St Paul MN 55129-4296	HAYDEN HEIGHTS LOT 13 BLK 9	Delinquent Trash Bill	1.00	5.12	\$5.12 \$5.12	23-29-22-31-0104
*** Owner and Taxpayer ***						
*1936 SHERWOOD AVE						
*Ward: 6 *Pending as of: 10/11/2019					Total Assessment: \$5.12 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$5.12	
Leeann Moore 1945 Sherwood Ave St Paul MN 55119-3230	HAYDEN HEIGHTS LOT 27 BLK 6	Delinquent Trash Bill	1.00	117.79	\$117.79 \$117.79	23-29-22-31-0090
*** Owner and Taxpayer ***						
*1945 SHERWOOD AVE						
*Ward: 6 *Pending as of: 10/11/2019					Total Assessment: \$117.79 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$117.79	
Rto Investments Llc 301 Concorde Place Burnsville MN 55337-2530	PETERSON'S RE-AR. E 1/2 OF LOT 5 AND ALL OF LOT 6 BLK 1	Delinquent Trash Bill	1.00	117.79	\$117.79 \$117.79	23-29-22-42-0026
*** Owner and Taxpayer ***						
*2049 SHERWOOD AVE						
*Ward: 6 *Pending as of: 10/11/2019					Total Assessment: \$117.79 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$117.79	

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Barbara Diane Carlson 2112 Sherwood Ave St Paul MN 55119-3235	MEHSIKOMER'S RE-ARRANGEMENT OF LOTS 15, 16, 17, 18, 19 & 20 LOT 9	Delinquent Trash Bill	1.00	26.03	\$26.03 \$26.03	23-29-22-42-0047
*** Owner and Taxpayer ***						
*2112 SHERWOOD AVE						
*Ward: 6					Total Assessment: \$26.03	
*Pending as of: 10/11/2019					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$26.03	
Richard H Bourain Tr Marcia Smith Bourain Tr 1358 Simpson St St Paul MN 55108-2427	FRANKSON'S COMO PARK ADDITION LOT 11 BLK 19	Delinquent Trash Bill	1.00	137.83	\$137.83 \$137.83	22-29-23-32-0121
*** Owner and Taxpayer ***						
*1358 SIMPSON ST						
*Ward: 4					Total Assessment: \$137.83	
*Pending as of: 10/11/2019					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$137.83	
Katharine V Green 1446 Simpson St St Paul MN 55108-2341	FRANKSON'S COMO PARK ADDITION LOT 17 BLK 6	Delinquent Trash Bill	1.00	120.41	\$120.41 \$120.41	22-29-23-23-0155
*** Owner and Taxpayer ***						
*1446 SIMPSON ST						
*Ward: 4					Total Assessment: \$120.41	
*Pending as of: 10/11/2019					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$120.41	

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Daniel Joseph Marckel 1492 Simpson St St Paul MN 55108-2341 *1492 SIMPSON ST *Ward: 4 *Pending as of: 10/11/2019	FRANKSON'S COMO PARK ADDITION LOT 28 BLK 6	Delinquent Trash Bill	1.00	112.93	\$112.93 \$112.93	22-29-23-23-0166
*** Owner and Taxpayer ***						
Total Assessment: \$112.93						
This Payment: \$0.00						
Current Year Principal: \$0.00						
Current Year Interest: \$0.00						
Payoff Amount: \$112.93						
Charles Breuker Angelica Breuker 1428 Snelling Ave N St Paul MN 55108-2442 *1428 SNELLING AVE N *Ward: 4 *Pending as of: 10/11/2019	FRANKSON'S COMO PARK ADDITION LOT 23 BLK 10	Delinquent Trash Bill	1.00	82.69	\$82.69 \$82.69	22-29-23-32-0107
*** Owner and Taxpayer ***						
Total Assessment: \$82.69						
This Payment: \$0.00						
Current Year Principal: \$0.00						
Current Year Interest: \$0.00						
Payoff Amount: \$82.69						
Brent A Murawski Donna Murawski 1556 Snelling Ave N St Paul MN 55108-2347 *1556 SNELLING AVE N *Ward: 4 *Pending as of: 10/11/2019	HOYTS REARRANGEMENT OF HOYTS COMO OUT LOTS LOT 1 & LOT 2 BLK 1	Delinquent Trash Bill	1.00	71.48	\$71.48 \$71.48	22-29-23-23-0172
*** Owner and Taxpayer ***						
Total Assessment: \$71.48						
This Payment: \$0.00						
Current Year Principal: \$0.00						
Current Year Interest: \$0.00						
Payoff Amount: \$71.48						

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Gladis M Tejada Pineda Wilver F Tejada 1291 Topic Ln St Paul MN 55106-2113	MAYME'S ADDITION LOT 14 BLK 5	Delinquent Trash Bill	1.00	110.48	\$110.48	22-29-22-33-0083
*** Owner and Taxpayer ***						
*1291 TOPIC LN						
*Ward: 6 *Pending as of: 10/11/2019						
Total Assessment: \$110.48						
This Payment: \$0.00						
Current Year Principal: \$0.00						
Current Year Interest: \$0.00						
Payoff Amount: \$110.48						
Alex L Jackson 1291 White Bear Ave N St Paul MN 55106-2406	GERARDINE'S GARDEN LOTS EX THE W 138 FT; THE S 50 FT OF LOT 10	Delinquent Trash Bill	1.00	3.52	\$3.52	22-29-22-44-0152
*** Owner and Taxpayer ***						
*1291 WHITE BEAR AVE N						
*Ward: 6 *Pending as of: 10/11/2019						
Total Assessment: \$3.52						
This Payment: \$0.00						
Current Year Principal: \$0.00						
Current Year Interest: \$0.00						
Payoff Amount: \$3.52						
Mario R Aranda Llc 1167 Woodbridge St St Paul MN 55117-4440	GERARDINE'S GARDEN LOTS E 149 FT OF S 1/2 OF LOT 11	Delinquent Trash Bill	1.00	117.80	\$117.80	22-29-22-44-0017
*** Owner and Taxpayer ***						
*1303 WHITE BEAR AVE N						
*Ward: 6 *Pending as of: 10/11/2019						
Total Assessment: \$117.80						
This Payment: \$0.00						
Current Year Principal: \$0.00						
Current Year Interest: \$0.00						
Payoff Amount: \$117.80						

Owner or Taxpayer

Property Description

Item Description

Resolution #:

Jeffery A Rehr
1391 White Bear Ave N
St Paul MN 55106-2412

***1391 WHITE BEAR AVE N**

*Ward: 6

*Pending as of: 10/11/2019

*** Owner and Taxpayer ***

Unit Rate

Quantit

Charge Amts

Property ID

22-29-22-41-0029

\$117.80

Current Year Profit
Current Year Interest
Payoff Amount:

Report Totals:

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

Total Assessment:	\$24,202.67
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$24,202.67