Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Hank T Cu	BELMONT ADDITION TO THE CITY OF	Delinquent Trash Bill	1.00	229.68	\$229.68	32-29-22-11-0092
Ruby Nguyen	ST. PAUL LOT 3			=	\$229.68	
Po Box 2341		*** Owner and Taxpay	er ***			
Minneapolis MN 55402-0341 *777 6TH ST E			Total Assessment:	_	\$229.68	
*Ward: 7			This Payment:		\$229.08	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
Tending as of. 7/10/2019			Current Year Interest:		\$0.00	
			Payoff Amount:		\$229.68	
John E Gustafson	POTTGIESERS SUBDIVISION OF LOTS	Delinquent Trash Bill	1.00	67.72	\$67.72	30-29-22-21-0107
Diana J Gustafson	5 THRU 16 INCLUSIVE ALL OF WEIDE AND DAWSON'S GARDEN LOTS OF			_	\$67.72	
1124 Abell St	ST. PAUL THAT PART OF LOT 3 N OF A	*** Owner and Taxpay	er ***			
St Paul MN 55117-5002	L RUN FROM A PT ON W L 5 FT FROM					
*1124 ABELL ST	SW COR TO A PT ON E L 6 FT FROM SE		Total Assessment:		\$67.72	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$67.72	
— — — — — — — — Patricia L Jasinski	DRAKE'S 2ND ADDITION TO ST.					30-29-22-34-0030
11 Acker St E	PAUL, MINN. EX W 40FT S 6 FT OF LOT	1		=	\$78.61	30-27-22-34-0030
St Paul MN 55117-5504	17; EX W 40 FT LOT 18 & ALL OF LOT 19 BLK 3	*** Owner and Taxpay	er ***		\$76.01	
*11 ACKER ST E	17 BEK 3	owner and ranpay				
*Ward: 1			Total Assessment:	=	\$78.61	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$78.61	

	Datification Data
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		<b>Ratification Date:</b>	Resolution #:			
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
United Hmong Investment Llc	EDMUND RICE'S SECOND ADDITION	Delinquent Trash Bill		198.52	\$198.52	30-29-22-43-0106
778 Viking Dr	TO THE CITY OF ST. PAUL LOT 12 BLK 9			=	\$198.52	
Maplewood MN 55117-1666 *117 ACKER ST E		*** Owner and Taxpay	/er ***			
*Ward: 5			Total Assessment:		\$198.52	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$198.52	
	DRAKE'S 2ND ADDITION TO ST.	Delinquent Trash Bill				30-29-22-34-0072
Lamena Vue	PAUL, MINN. LOT 11 BLK 5			_	\$102.44	
21301 Furman St Ne Wyoming MN 55092-9626		*** Owner and Taxpay	/er ***			
*20 ACKER ST W			Total Assessment:	-	\$102.44	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
Quality Residences Llc	DRAKE'S 2ND ADDITION TO ST.	Delinquent Trash Bill			\$114.84	30-29-22-34-0013
9617 Oak Ridge Tr	PAUL, MINN. EX N 2 5/10 FT LOT 19 BLK 6			_	\$114.84	
Hopkins MN 55305-4642		*** Owner and Taxpay	/er ***			

\*Ward: 1

\*Pending as of: 7/16/2019

Total Assessment:	\$114.84
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$114.84

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Marie E Kane	VIRGILIA DIVISION LOT 3 BLK 2	Delinquent Trash Bill		102.44	\$102.44	30-29-22-13-0040
1039 Agate St				=	\$102.44	
St Paul MN 55117-5034		*** Owner and Taxpay	er ***			
*1039 AGATE ST				_		
*Ward: 5			Total Assessment:		\$102.44	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
Nigussie Geramo	SOO LINE PLAT NUMBER 4 NLY 51 FT	— — — — — — — — — — — — — — — — — — —		96.08		30-29-22-12-0088
1120 Agate St	OF SLY 102 FT OF LOT H	•		=	\$96.08	20 27 22 12 0000
St Paul MN 55117-5045		*** Owner and Taxpay	er ***		\$90.08	
*1120 AGATE ST		- ··				
*Ward: 5			Total Assessment:	_	\$96.08	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
	SOO LINE PLAT NUMBER 4 SUBJ TO	— — — — — — — — — — — — — — — — — — —				30-29-22-12-0087
1126 Agate St	ESMT; THAT PART OF LOT H LYING	1		=	\$102.44	20 27 22 12 0007
St Paul MN 55117-5045	NLY OF SLY 102 FT	*** Owner and Taxpay	er ***		\$102.44	
*1126 AGATE ST		oer and ranpay				
*Ward: 5			Total Assessment:	_ <del>_</del>	\$102.44	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
g ·· - ·· · -			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Lorena Flores	EDMUND RICE'S FOURTH ADDITION	Delinquent Trash Bill		102.44	\$102.44	29-29-22-32-0188
881 Arkwright St	TO THE CITY OF ST. PAUL LOT 16 BLK 8			_	\$102.44	
St Paul MN 55130-4025 *881 ARKWRIGHT ST		*** Owner and Taxpay	/er ***			
*Ward: 5			Total Assessment:		\$102.44	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
	EDMUND RICE'S FOURTH ADDITION					
904 Arkwright St	TO THE CITY OF ST. PAUL LOT 5 BLK	•		_	\$110.71	2, 2, 22 02 00.0
St Paul MN 55130-4026	Α	*** Owner and Taxpay	/er ***		\$110.71	
*904 ARKWRIGHT ST		1 2				
*Ward: 5			Total Assessment:		\$110.71	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.71	
Yinh Thong Trustee	EDMUND RICE'S FOURTH ADDITION			96.08		29-29-22-32-0131
C/O Dinh Thong	TO THE CITY OF ST. PAUL N 1/3 OF	•		_	\$96.08	2, 2, 22 02 0101
6032 Elliot Ave S Minneapolis MN 55417-3154	LOTS 18 19 20 AND LOT 21 BLK 6	*** Owner and Taxpay	/er ***		Ψ, 0.00	
*905 ARKWRIGHT ST			Total Assessment:	-	\$96.08	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Andrew D Rogers	EDMUND RICE'S FOURTH ADDITION TO THE CITY OF ST. PAUL LOT 4 BLK	Delinquent Trash Bill	1.00	96.08	\$96.08	29-29-22-32-0075
Kenneth R Rogers	A				\$96.08	
18 Shadow Pt		*** Owner and Taxpay	er ***			
Columbia SC 29229-8441 *910 ARKWRIGHT ST			<del></del>		40.6.00	
*Ward: 5			Total Assessment:		\$96.08	
*Ward: 5 *Pending as of: 7/16/2019			This Payment:		\$0.00 \$0.00	
Fending as 61: //16/2019			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$96.08	
Zachary G Huseby 914 Arkwright St St Paul MN 55101-4026 *914 ARKWRIGHT ST *Ward: 5	EDMUND RICE'S FOURTH ADDITION TO THE CITY OF ST. PAUL S 1/2 OF LOT 2 AND ALL OF LOT 3 BLK A	Delinquent Trash Bill  *** Owner and Taxpay	1.00  Ter ***  Total Assessment:		\$110.71 \$110.71 \$110.71	29-29-22-32-0074
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.71	
Michael V Biever Phylis A Biever	EDMUND RICE'S FOURTH ADDITION TO THE CITY OF ST. PAUL LOT 7 BLK	Delinquent Trash Bill		102.44	\$102.44	29-29-22-32-0069
934 Arkwright St	1	*** Owner and Taxpay	···· ***		\$102.44	
St Paul MN 55130-4026		Owner and Taxpay	CI · · ·			
*934 ARKWRIGHT ST			Total Assessment:	=	\$102.44	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Ruby A Martinez	EDMUND RICE'S FOURTH ADDITION TO THE CITY OF ST. PAUL LOT 6 BLK	Delinquent Trash Bill		143.47	\$143.47	29-29-22-32-0068
938 Arkwright St	l l			_	\$143.47	
St Paul MN 55130-4026		*** Owner and Taxpay	er ***			
*938 ARKWRIGHT ST						
*Ward: 5			Total Assessment:		\$143.47	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 <b>\$143.47</b>	
Richard C Pranke 88 Atwater St St Paul MN 55117-5458 *88 ATWATER ST *Ward: 1 *Pending as of: 7/16/2019	LOCKEYS ADDITION TO THE CITY OF ST. PAUL LOTS 1 AND LOT 2 BLK 3	Delinquent Trash Bill  *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	110.48	\$110.48 \$110.48 \$110.48 \$0.00 \$0.00 \$0.00 \$110.48	30-29-22-33-0031
Henry J Schnitzer 417 Holly Ave St Paul MN 55102-2203 *621 BATES AVE *Ward: 7 *Pending as of: 7/16/2019	IRVINES SECOND ADDITION TO ST. PAUL LOT 5 BLK 11	—— —— —— —— —— —— —— —— —— —— —— —— ——		92.16	\$92.16 \$92.16 \$92.16 \$0.00 \$0.00 \$0.00 \$92.16	32-29-22-12-0030

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Reinaldo Felipe Hidalgo Labarca	IRVINES SECOND ADDITION TO ST.	Delinquent Trash Bill	1.00	96.08	\$96.08	32-29-22-12-0021
626 Bates Ave	PAUL LOT 15 BLK 10			_	\$96.08	
St Paul MN 55106-4416		*** Owner and Taxpay	/er ***			
*626 BATES AVE						
*Ward: 7			Total Assessment:		\$96.08	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
Michael B Samson	ST. ANTHONY PARK, MINNESOTA			69.95		
1028 Bayless Ave	PART SLY OF A L RUN AT RA TO WLY	•		_	\$69.95	2) 2) 20 21 0027
St Paul MN 55114-1147	L OF LOT 17 FROM A PT THEREON 34 FT FROM SWLY COR PART OF LOTS 15	*** Owner and Taxpay	/er ***		ф09.93	
*1028 BAYLESS AVE	16 AND LOT 17 BLK 60					
*Ward: 4			Total Assessment:		\$69.95	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	
	ST. ANTHONY PARK, MINNESOTA SUBJ TO SEWER ESMT LOT 21 BLK 65	Delinquent Trash Bill		5.12	\$5.12	29-29-23-24-0102
Mary B Kelly	SOBJ TO SEWER ESIMT EOT 21 BER 05				\$5.12	
987 Bayless Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55114-1103						
*987 BAYLESS AVE			Total Assessment:		\$5.12	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Stephen P Mastey	ST. ANTHONY PARK, MINNESOTA LOT 3 BLK 79	Delinquent Trash Bill		117.80	\$117.80	29-29-23-31-0044
2350 Bayless Pl	LOI 3 BLK /9			_	\$117.80	
St Paul MN 55114-1106		*** Owner and Taxpay	ver ***			
*2350 BAYLESS PL				_		
*Ward: 4			Total Assessment:		\$117.80	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
United Hmong Investment Llc	STINSON'S ADDITION TO THE CITY	Delinquent Trash Bill		102.44	\$102.44	29-29-22-34-0061
778 Viking Dr	OF SAINT PAUL IN THE STATE OF MINNESOTA LOT 20 BLK 14			_	\$102.44	
Maplewood MN 55117-1666	MININESON EOT 20 BER 14	*** Owner and Taxpay	er ***			
*743 BRADLEY ST						
*Ward: 5			Total Assessment:		\$102.44	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
	ST. ANTHONY PARK, MINNESOTA			117.80		29-29-23-11-0052
2334 Brewster St	LOT 1 BLK 27			_	\$117.80	
St Paul MN 55108-2020 * <b>2334 BREWSTER ST</b>		*** Owner and Taxpay	ver ***			
*Ward: 4			Total Assessment:	=	\$117.80	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Infinite Visions	EDMUND RICE'S SECOND ADDITION	Delinquent Trash Bill		198.52	\$198.52	30-29-22-43-0070
Po Box 29471	TO THE CITY OF ST. PAUL N 1/2 OF LOT 14 BLK 6			_	\$198.52	
Minneapolis MN 55429-0471		*** Owner and Taxpay	/er ***			
*810 BUFFALO ST *Ward: 5			T - 1 4		0100.52	
*Ward: 5  *Pending as of: 7/16/2019			Total Assessment: This Payment:		\$198.52 \$0.00	
rending as of. 7/10/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$198.52	
Immacolata Colosimo	STINSON'S ADDITION TO THE CITY	Delinquent Trash Bill	1.00	60.83	\$60.83	29-29-22-34-0068
724 Burr St	OF SAINT PAUL IN THE STATE OF MINNESOTA W 85 FT OF FOL LOTS 27				\$60.83	
St Paul MN 55130-4108	AND LOT 30 BLK 14	*** Owner and Taxpay	/er ***			
*724 BURR ST			-	_		
*Ward: 5			Total Assessment:		\$60.83	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 <b>\$60.83</b>	
			r ayon Amount.		300.63	
Joseph Meyer	STINSON'S ADDITION TO THE CITY	Delinquent Trash Bill		156.94	\$156.94	29-29-22-34-0014
Eryn Oneil	OF SAINT PAUL IN THE STATE OF MINNESOTA LOT 6 BLK 3			_	\$156.94	
832 Burr St		*** Owner and Taxpay	/er ***			
St Paul MN 55130-4110						
*832 BURR ST			Total Assessment:		\$156.94	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$156.94	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
George S Rodriguez	STINSON'S ADDITION TO THE CITY	Delinquent Trash Bill		99.55	\$99.55	29-29-22-34-0017
Christine M Rodriguez	OF SAINT PAUL IN THE STATE OF MINNESOTA LOTS 1 AND LOT 4 BLK			_	\$99.55	
833 Burr St St Paul MN 55130-4109	4	*** Owner and Taxpay	er ***			
*833 BURR ST			Total Assessment:	_	\$99.55	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.55	
	BORUP AND PAYNE'S ADDITION TO	— — — — — — Delinquent Trash Bill				
21301 Furman St Ne	ST. PAUL W 1/2 OF LOT 7 AND THE E	1		_	\$102.44	27-27-22-45-0075
Wyoming MN 55092-9626	18 INCHES OF LOT 8 BLK 2	*** Owner and Taxpay	er ***		\$102.44	
*606 BUSH AVE		1.				
*Ward: 6			Total Assessment:	_	\$102.44	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
	FLETCHER'S SUB. OF BREWSTERS	— — — — — — Delinquent Trash Bill		116.55		31-29-22-22-0047
Patricia J Roy	ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. EX W 5 FT FOR			=	\$116.55	
633 Capital Blvd St Paul MN 55130-3433	RAMSEY CO., MINN. EX W 5 F1 FOR ALLEY LOT 9 BLK 6	*** Owner and Taxpay	er ***		4-1000	
*633 CAPITOL BLVD			Total Assessment:	=	\$116.55	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.55	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Derrick Bender 769 Capitol Hgts Blvd 21	COMMON INTEREST COMMUNITY	Delinquent Trash Bill		102.69	\$102.69	31-29-22-24-0116
	NUMBER 446 CAPITOL HEIGHTS CITY HOMES UNIT NO.21			_	\$102.69	
St Paul MN 55103-1851 * <b>769 CAPITOL HTS</b>		*** Owner and Taxpay	rer ***			
*Ward: 1			Total Assessment:		\$102.69	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.69	
Waktole Etana	COMMON INTEREST COMMUNITY					31-29-22-24-0115
Yemanesh Aga	NUMBER 446 CAPITOL HEIGHTS CITY	1		=	\$109.31	31-2 <i>)</i> -22-2 <del>4</del> -0113
771 Capitol Hts Unit 20	HOMES UNIT NO.20	*** Owner and Taxpay	er ***		\$109.31	
St Paul MN 55103-1851		o wher and rampay	•			
*771 CAPITOL HTS			Total Assessment:	_	\$109.31	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.31	
Terja Bouvin	ASHTON AND SHERBURNE'S					31-29-22-24-0032
4751 147th Ln Nw	ADDITION TO SAINT PAUL LOT 3	1		_	\$109.31	31-27-22-24-0032
Andover MN 55304-2816	BLK 13	*** Owner and Taxpay	er ***		\$109.31	
*780 CAPITOL HTS						
*Ward: 1			Total Assessment:		\$109.31	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.31	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Christy Drees	ASHTON AND SHERBURNE'S	Delinquent Trash Bill		109.31	\$109.31	31-29-22-21-0045
811 Capitol Hts	ADDITION TO SAINT PAUL EX NLY PART MEASURING 33 FT ON ELY L			_	\$109.31	
St Paul MN 55103-1815	AND 23 FT ON WLY L LOT 5 & ALL OF	*** Owner and Taxpay	er ***			
*811 CAPITOL HTS	LOT 6 BLK 14					
*Ward: 1			Total Assessment:		\$109.31	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.31	
	EDMUND RICE'S THIRD ADDITION TO			192.16		30-29-22-42-0007
Katherine Barrett	THE CITY OF ST. PAUL EX W 75 FT;			_	\$192.16	00 22 22 12 000.
2152 Berekely Ave	LOTS 8 & LOT 9 BLK 2	*** Owner and Taxpay	er ***	\$172.10		
St Paul MN 55105-1204		1 3				
*112 CASE AVE			Total Assessment:	=	\$192.16	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$192.16	
	EDMUND RICE'S THIRD ADDITION TO			<del> </del>		30-29-22-42-0003
134 Case Ave	THE CITY OF ST. PAUL LOT 4 BLK 2	Demiquent Hush Bill	1100	=		30-23-22-42-0003
St Paul MN 55117-5049		*** Owner and Taxpay	·~***		\$96.08	
*134 CASE AVE		Owner and Taxpay	CI			
*Ward: 5			Total Assessment:	=	\$96.08	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Innocent G Osano	EDMUND RICE'S FOURTH ADDITION	Delinquent Trash Bill		102.44	\$102.44	29-29-22-32-0100
Danette S Allrich Osano	TO THE CITY OF ST. PAUL E 1/2 OF LOT 5 AND ALL OF LOT 4 BLK 2				\$102.44	
386 Case Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55130-4030						
*386 CASE AVE			Total Assessment:		\$102.44	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 <b>\$102.44</b>	
Diane Jenkins 404 Case Ave St Paul MN 55130-4052 *404 CASE AVE *Ward: 5 *Pending as of: 7/16/2019	EDMUND RICE'S FOURTH ADDITION TO THE CITY OF ST. PAUL W 1/2 OF LOTS 1 AND LOT 2 BLK 1	— — — — — — — — — — — — — — — — — — —	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$74.47 \$74.47 \$74.47 \$0.00 \$0.00 \$0.00 \$74.47	29-29-22-32-0064
Chucklu Vang 214 Australian Ave Little Canada MN 55117-1311 *670 CASE AVE *Ward: 6 *Pending as of: 7/16/2019	JOSEPH R. WEIDE'S SUBDIVISION OF BLOCK 24, ARLINGTON HILLS ADDITION TO ST. PAUL, MINN. LOT 10 BLK 24	Delinquent Trash Bill  *** Owner and Taxpay		96.08	\$96.08 \$96.08 \$96.08 \$0.00 \$0.00 \$0.00 \$96.08	29-29-22-42-0010

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Anthony Coleman	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bill	1.00	102.44	\$102.44	29-29-22-41-0045
Lisa Coleman	PAUL 40/45 THRU 49 LOT 7 BLK 23			_	\$102.44	
710 Case Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55106-3704			-			
*710 CASE AVE			Total Assessment:		\$102.44	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
	ARLINGTON HILLS ADDITION TO ST.	— — — — — — Delinquent Trash Bill				29-29-22-41-0042
Phoua Her	PAUL 40/45 THRU 49 LOT 4 BLK 23			_	\$102.44	
724 Case Ave		*** Owner and Taxpay	/er ***		φ102.11	
St Paul MN 55106-3704		1 2				
*724 CASE AVE			Total Assessment:		\$102.44	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
	ARLINGTON HILLS ADDITION TO ST.					29-29-22-41-0028
665 Bedford St #1	PAUL 40/45 THRU 49 LOT 10 BLK 22	1		_	\$102.44	27-27-22-41-0020
St Paul MN 55130-4510		*** Owner and Taxpay	ver ***		\$102.44	
*742 CASE AVE						
*Ward: 6			Total Assessment:		\$102.44	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Matthew J Reif	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 3 BLK 22	Delinquent Trash Bill	1.00	54.84	\$54.84	29-29-22-41-0021
770 Case Ave	PAUL 40/45 THRU 49 LUT 3 BLK 22				\$54.84	
St Paul MN 55106-3706		*** Owner and Taxpay	er ***			
*770 CASE AVE						
*Ward: 6			Total Assessment:		\$54.84	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$54.84	
	EDMUND RICE'S SECOND ADDITION			96.08		30-29-22-42-0107
Shirley Acciari	TO THE CITY OF ST. PAUL LOT 4 BLK			_	\$96.08	
132 Cayuga St	3	*** Owner and Taxpay	er ***		Ψ>0.00	
St Paul MN 55117-5524		1 ,				
*132 CAYUGA ST			Total Assessment:		\$96.08	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
Mackenroth Enterprises Llc	EDMUND RICE'S THIRD ADDITION TO	Delinquent Trash Bill		102.44		30-29-22-42-0066
C/O Dominic Mackenroth	THE CITY OF ST. PAUL LOT 18 BLK 6			<del>-</del>	\$102.44	
Po Box 6931		*** Owner and Taxpay	er ***			
St Paul MN 55106-0931						
*137 CAYUGA ST			Total Assessment:		\$102.44	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Kaum Chranh	STINSON'S ADDITION TO THE CITY	Delinquent Trash Bill	1.00	96.08	\$96.08	29-29-22-33-0025
84 Atwater St	OF SAINT PAUL IN THE STATE OF MINNESOTA LOT 26 BLK 11			_	\$96.08	
St Paul MN 55117-5458		*** Owner and Taxpay	er ***			
*725 CLARK ST				_		
*Ward: 5			Total Assessment:		\$96.08	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
Joshua Mcneely	STINSON'S ADDITION TO THE CITY			96.08		
744 Clark St	OF SAINT PAUL IN THE STATE OF	Ī		_	\$96.08	27-27-22-33-0037
St Paul MN 55130-4210	MINNESOTA LOT 19 BLK 12	*** Owner and Taxpay	er ***	\$90.08		
*744 CLARK ST		o wher and rampay	••			
*Ward: 5			Total Assessment:	_	\$96.08	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
S			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
	EDMUND RICE'S FIRST ADDITION TO					
726 W Wilson St Unit C	ST. PAUL LOT 8 BLK 6	Demiquent Trash Bir	1.00	=		29-29-22-32-0000
Costa Mesa CA 92627-5921		*** Owner and Taxpay	or ***		\$200.43	
*877 CLARK ST		Owner and Taxpay	C1			
*Ward: 5			Total Assessment:	_	\$200.43	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$200.43	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Andrea G Brown	EDMUND RICE'S FIRST ADDITION TO	Delinquent Trash Bill	1.00	198.52	\$198.52	29-29-22-32-0059
1040 Glithero Ct	ST. PAUL LOT 8 BLK 7			_	\$198.52	
San Jose CA 95112-1604		*** Owner and Taxpay	er ***			
*943 CLARK ST						
*Ward: 5			Total Assessment:		\$198.52	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$198.52	
	DAWSON AND SMITH'S ADDITION TO					31-29-22-24-0002
31 Como Ave	THE CITY OF ST. PAUL EX N 125 FT	•		_	\$218.64	01 27 22 21 0002
St Paul MN 55103-1818	MEASURED ON W L AND FROM SLY L OF WIDENED WINTER ST LOT 6	*** Owner and Taxpay	er ***		\$210.04	
*31 COMO AVE	AND ALL OF LOT 13 BLK 1	- ··				
*Ward: 1			Total Assessment:	_	\$218.64	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.64	
Jonathan J Nauman-Stoll		— — — — — — — — — — — — — — — — — — —				
43 Como Ave Unit 2		Demiquent Hash Bill	1.00	110.55	_	31-29-22-24-0134
		*** 0 1 1 1			\$116.55	
St Paul MN 55103-1818		*** Owner and Taxpay	er ***			
*43 COMO AVE *Ward: 1			T 4 1 A	-	\$11.6.55	
			Total Assessment:		\$116.55	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$116.55	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Shong Yang	WHITTIER DIVISION LOT 17 BLK 2	Delinquent Trash Bill	1.00	110.71	\$110.71	30-29-22-13-0024
Pang Y Thao				<u>=</u>	\$110.71	
111 Cook Ave E		*** Owner and Taxpay	er ***			
St Paul MN 55117-5050				_		
*111 COOK AVE E			Total Assessment:		\$110.71	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.71	
	VIRGILIA DIVISION LOT 6 BLK 2	— — — — — — — — — — — — — — — — — — —		198.52		——————————————————————————————————————
860 Beech St				=	\$198.52	
St Paul MN 55106-4523		*** Owner and Taxpay	er ***		ψ190.32	
*128 COOK AVE E		1 .				
*Ward: 5			Total Assessment:		\$198.52	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$198.52	
	MCMENEMY'S SUBDIVISION A THE E			96.08		
Kathleen A Lehse	1/2 OF LOT 20 & ALL OF LOT 21	1		_	\$96.08	30-27-22-14-0007
323 Cook Ave E		*** Owner and Taxpay	70r ***		\$90.08	
St Paul MN 55130-3823		o wher and ranpay				
*323 COOK AVE E			Total Assessment:	-	\$96.08	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
gv.=v-2			Current Year Interest:		\$0.00	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Cheryl Hilyar	J. F. EISENMENGER'S ADDITION TO	Delinquent Trash Bill	1.00	80.90	\$80.90	30-29-22-23-0044
113 Cook Av W	ST. PAUL LOT 19 BLK 2			_	\$80.90	
St Paul MN 55117-4932		*** Owner and Taxpay	er ***			
*113 COOK AVE W						
*Ward: 5			Total Assessment:		\$80.90	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
	J. F. EISENMENGER'S ADDITION TO	Delinquent Trash Bill		110.48	\$110.48	30-29-22-23-0057
114 Cook Ave W	ST. PAUL LOT 6 BLK 3			_	\$110.48	
St Paul MN 55117-4931		*** Owner and Taxpay	er ***			
*114 COOK AVE W						
*Ward: 5			Total Assessment:		\$110.48	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Leonard D Jurek	J. F. EISENMENGER'S ADDITION TO	Delinquent Trash Bill		110.48	\$110.48	30-29-22-23-0025
Betty J Jurek	ST. PAUL LOT 22 BLK 1			_	\$110.48	
53 Cook Ave W		*** Owner and Taxpay	er ***			
St Paul MN 55117-4930						
*53 COOK AVE W			Total Assessment:		\$110.48	
*Ward: 5			This Payment:		\$0.00	
Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Clarence C Underwood	J. F. EISENMENGER'S ADDITION TO	Delinquent Trash Bill		117.80	\$117.80	30-29-22-23-0081
3845 22nd Ave S	ST. PAUL LOT 9 BLK 4			_	\$117.80	
Minneapolis MN 55407-3005		*** Owner and Taxpay	er ***			
*70 COOK AVE W						
*Ward: 5			Total Assessment:		\$117.80	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	J. F. EISENMENGER'S ADDITION TO	Delinquent Trash Bill		9.61		30-29-22-23-0051
88 Cook Ave W Unit 1	ST. PAUL N 1/2 OF LOT 1 BLK 3			=	\$9.61	
st Paul MN 55117-4931		*** Owner and Taxpay	er ***		ψ	
*88 COOK AVE W		1.				
*Ward: 5			Total Assessment:		\$9.61	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.61	
Karen J Krueger	ST. ANTHONY PARK, MINNESOTA					29-29-23-24-0037
999 Cromwell Ave	LOT 26 BLK 64	•		=	\$223.92	2) 2) 20 21 0007
St Paul MN 55114-1122		*** Owner and Taxpay	er ***		\$223.72	
999 CROMWELL AVE		- ··				
Ward: 4			Total Assessment:	=	\$223.92	
Pending as of: 7/16/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$223.92	

## Resolution #:

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Marvin Gurewitz	HOLLINSHEAD'S ADDITION TO	Delinquent Trash Bill		80.90	\$80.90	29-29-23-33-0037
7485 Ridgeway Rd	DESNOYER PARK, RAMSEY CO., MINN. WITH ESMTS THE S 14 FT OF			_	\$80.90	
Mpls MN 55426-1585 *770 CURFEW ST	LOT 2 AND N 10 45/100 FT OF LOT 3 BLK 1	*** Owner and Taxpay	er ***			
*Ward: 4			Total Assessment:		\$80.90	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
	HOLLINSHEAD'S ADDITION TO	Delinquent Trash Bill				29-29-23-33-0024
1341 Birch Park Rd	DESNOYER PARK, RAMSEY CO.,	1		_	\$117.80	2)-2)-23-33-0024
Houlton WI 54082-2413	MINN. LOT 2 BLK 2	*** Owner and Taxpay	er ***		\$117.00	
*771 CURFEW ST *Ward: 4			Total Assessment:		\$117.80	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
2			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	STINSON'S ADDITION TO THE CITY	Delia arrat Trada Dill				
Marlene Thilgen 756 Desoto St	OF SAINT PAUL IN THE STATE OF	Delinquent Trash Bill	1.00	96.08	\$96.08	29-29-22-34-0050
756 Desoto St St Paul MN 55130-4215	MINNESOTA LOT 14 BLK 13	*** Owner and Taxpay	······**		\$96.08	
*756 DESOTO ST		Owner and Taxpay	er · · ·			
*Ward: 5			Total Assessment:	=	\$96.08	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Barbara J Martinez	STINSON'S ADDITION TO THE CITY	Delinquent Trash Bill		102.44	\$102.44	29-29-22-33-0047
759 Desoto St	OF SAINT PAUL IN THE STATE OF MINNESOTA LOT 12 BLK 12			_	\$102.44	
St Paul MN 55130-4214		*** Owner and Taxpay	/er ***			
*759 DESOTO ST					Ø102.44	
*Ward: 5 *Pending as of: 7/16/2019			Total Assessment: This Payment:		\$102.44 \$0.00	
Fending as 01: //10/2019			Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
Jessica G Froelke 8117 Darcy Ln Inver Grove Heights MN 55076-3832 *760 DESOTO ST *Ward: 5 *Pending as of: 7/16/2019	STINSON'S ADDITION TO THE CITY OF SAINT PAUL IN THE STATE OF MINNESOTA LOT 11 BLK 13	Delinquent Trash Bill  *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest:	114.84	\$114.84 \$114.84 \$0.00 \$0.00 \$0.00	29-29-22-34-0051
Dms Home Investors Llc C/O Dominic Mackenroth Po Box 6931 St Paul MN 55106-0931 *867 DESOTO ST *Ward: 5 *Pending as of: 7/16/2019	EDMUND RICE'S FIRST ADDITION TO ST. PAUL SUBJ TO ESMT; EX THE N 25 FT OF LOT 22 AND EX S 35 FT OF LOT 23 BLK 5	— Delinquent Trash Bill  *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal:	102.44	\$114.84 	29-29-22-32-0196
			Current Year Interest: Payoff Amount:		\$0.00 <b>\$102.44</b>	

Khadra Mohamed Haji  729 Edgerton St  St Paul MN 55130-4116  *** Owner and Taxpayer ***  *729 EDGERTON ST  *Ward: 5	1.00	102.44	\$102.44 \$102.44	29-29-22-34-0110
## MINNESOTA S 1/2 OF LOT 24 AND  St Paul MN 55130-4116  ## Owner and Taxpayer ***  *729 EDGERTON ST  ## Owner and Taxpayer ***	ıt:		\$102.44	
*729 EDGERTON ST	ıt:	_		
	ıt:			
TWORKS 1	ıı.		\$102.44	
*Pending as of: 7/16/2019 This Payment:			\$0.00	
Current Year Prin	ncipal:		\$0.00	
Current Year Inte	-		\$0.00	
Payoff Amount:	:		\$102.44	
Carol J Bisson STINSON'S ADDITION TO THE CITY Delinquent Trash Bill		54.10	<u>\$54.10</u>	29-29-22-34-0109
739 Edgerton St OF SAINT PAUL IN THE STATE OF		_	\$54.10	2)-2)-22-34-010)
MINNESOTA N 1/2 OF LOT 24 AND St Paul MN 55130-4116  ALL OF LOT 21 BLK 16  *** Owner and Taxpayer ***			\$34.10	
*739 EDGERTON ST				
*Ward: 5	ıt:	=	\$54.10	
*Pending as of: 7/16/2019 This Payment:			\$0.00	
Current Year Prin	ncipal:		\$0.00	
Current Year Inte			\$0.00	
Payoff Amount:	:		\$54.10	
Robert W Bleakmore BELMONT ADDITION TO THE CITY OF Delinquent Trash Bill ST. PAUL LOT A AND NWLY 40 FT OF		96.08	\$96.08	32-29-22-11-0098
Marjorie A Bleakmore  LOT 9  *** Owner and Taxpaver ***			\$96.08	
402 Eichenwald St *** Owner and Taxpayer *** St Paul MN 55106-5008				
*402 EICHENWALD ST Total Assessmen	nt·	-	\$96.08	
*Ward: 7 This Payment:			\$0.00	
*Pending as of: 7/16/2019 Current Year Prin	ncipal:		\$0.00	
Current Year Inte	erest:		\$0.00	
Payoff Amount:	:		\$96.08	

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Tr Group Llc	KELLER'S SUBDIVISION OF BLK. NO. 11 IN LYMAN DAYTON'S ADDITION	Delinquent Trash Bill		102.44	\$102.44	32-29-22-11-0105
2038 Ford Pkwy Ste 333	TO ST. PAUL LOT 15 BLK 2			_	\$102.44	
St Paul MN 55116-1931		*** Owner and Taxpay	/er ***			
*411 EICHENWALD ST						
*Ward: 7			Total Assessment:		\$102.44	
*Pending as of: 7/16/2019			This Payment:		\$0.00 \$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$102.44	
Daniel C Solberg Linda Livingston 103 Front Ave St Paul MN 55117-4935 *103 FRONT AVE *Ward: 5 *Pending as of: 7/16/2019	RANSOM'S SECOND ADDITION W 1/2 OF LOT 13 AND ALL OF LOT 14 BLK 2	Delinquent Trash Bill  *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	57.99	\$57.99 \$57.99 \$57.99 \$0.00 \$0.00 \$0.00 \$57.99	30-29-22-23-0141
Rigoberto Huerta Maria Del Socorro Huerta 1952 Stillwater Ave E	BERGHOLTZ SUB OF LOTS 2 3 4 5 6 10 11 14 & 15 BAZILLE'S ACRE LOTS TO ST PAUL LOT 13 BLK 1	Delinquent Trash Bill  *** Owner and Taxpay		110.48	\$110.48	30-29-22-32-0041
St Paul MN 55119-3730					<u> </u>	
*106 FRONT AVE			Total Assessment:		\$110.48	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Bee Vue	DORE'S ADDITION TO ST. PAUL LOT	Delinquent Trash Bill	1.00	117.80	\$117.80	30-29-22-23-0128
21301 Furman St Ne	12 BLK 2			_	\$117.80	
Wyoming MN 55092-9626		*** Owner and Taxpay	ver ***			
*107 FRONT AVE						
*Ward: 5			Total Assessment:		\$117.80	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Wayne M Koski	DORE'S ADDITION TO ST. PAUL LOT	Delinquent Trash Bill		110.48	\$110.48	30-29-22-23-0127
Jelena Koski	11 BLK 2			<del></del>	\$110.48	
1263 Sperl St		*** Owner and Taxpay	ver ***			
St Paul MN 55118-2624				_		
*111 FRONT AVE			Total Assessment:		\$110.48	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Alberto L Perez	DORE'S ADDITION TO ST. PAUL LOT	Delinquent Trash Bill		110.48	\$110.48	30-29-22-23-0126
113 Front St	10 BLK 2				\$110.48	
St Paul MN 55117-4935		*** Owner and Taxpay	/er ***			
*113 FRONT AVE						
*Ward: 5			Total Assessment:		\$110.48	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Owner or Taxpayer	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Karen L Jensen	BERGHOLTZ SUB OF LOTS 2 3 4 5 6 10	Delinquent Trash Bill		3.52	\$3.52	30-29-22-32-0029
50 Front Ave	11 14 & 15 BAZILLE'S ACRE LOTS TO ST PAUL LOT 1 BLK 1			_	\$3.52	
St Paul MN 55117-4933 *50 FRONT AVE		*** Owner and Taxpay	/er ***			
*Ward: 1			Total Assessment:		\$3.52	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.52	
Daniel A Myers	BERGHOLTZ SUB OF LOTS 2 3 4 5 6 10	— — — — — Delinquent Trash Bill				30-29-22-32-0031
64 Front Ave	11 14 & 15 BAZILLE'S ACRE LOTS TO	1		_	\$110.48	30-27-22-32-0031
St Paul MN 55117-4933	ST PAUL EX WLY 10 FT LOT 3 BLK 1	*** Owner and Taxpay	/er ***		\$110.46	
*64 FRONT AVE		1 7				
*Ward: 1			Total Assessment:	=	\$110.48	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	MURPHY'S ADDITION TO ST. PAUL,					30-29-22-23-0157
Erik Andreska	MINN. E 3 FT OF N 44 40/100 FT AND	1		_	\$80.90	00 27 22 20 0137
3112 Limestone Hill Ln Rockwall TX 75032-6831	E 8 FT OF S 65 60/100 FT OF LOT 3 AND ALL OF LOT 2	*** Owner and Taxpay	/er ***		φουσυ	
*73 FRONT AVE			Total Assessment:	-	\$80.90	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Roxanne B Keller	MURPHY'S ADDITION TO ST. PAUL,	Delinquent Trash Bill		117.80	\$117.80	30-29-22-23-0158
77 Front St	MINN. EX W 50 FT AND EX E 3 FT OF N 44 40/100 FT AND EX E 8 FT OF S 65			_	\$117.80	
St Paul MN 55117-4934	6O/100 FT LOT 3	*** Owner and Taxpay	er ***			
*77 FRONT AVE						
*Ward: 5			Total Assessment:		\$117.80	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Fyr Sfr Borrower Llc	THAT PART LYING EAST OF A LINE			5.12		30-29-22-23-0198
Co Havenbrook Homes	DESC AS BEG AT A PT ON THE N LINE OF FRONT AVE 60.37 FT W OF THE NW			_	\$5.12	
3505 Koger Blvd Ste 400	COR OF FRONT AVE AND PARK ST	*** Owner and Taxpay	er ***	Ψ3.12		
Duluth GA 30096-7672	THENCE N 120 FT TO A PT 57.87 FT W					
*95 FRONT AVE	OF THE WEST LINE OF SD PARK ST OF		Total Assessment:	=	\$5.12	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	
	BERGHOLTZ SUB OF LOTS 2 3 4 5 6 10					30-29-22-32-0039
Ladonna Brown	11 14 & 15 BAZILLE'S ACRE LOTS TO	1		=	\$117.80	30-27-22-32-0037
98 Front Ave	ST PAUL LOT 11 BLK 1	*** Owner and Taxpay	er ***		\$117.00	
St Paul MN 55117-4936		o wher and rangely	••			
*98 FRONT AVE			Total Assessment:		\$117.80	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Francis C Iwuajoku	EDMUND RICE'S SECOND ADDITION	Delinquent Trash Bill		96.08	\$96.08	30-29-22-43-0075
183 Genessee St	TO THE CITY OF ST. PAUL PART OF LOT 15 E OF L RUN NLY AT RA WITH S			_	\$96.08	
St Paul MN 55117-5528	L THEREOF FROM A PT THEREON 123	*** Owner and Taxpay	er ***			
*183 GENESEE ST *Ward: 5	FT FROM SW COR OF LOT 15 BLK 6		T ( 1 A		\$96.08	
			Total Assessment:		\$96.08 \$0.00	
*Pending as of: 7/16/2019			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 <b>\$96.08</b>	
	EDMUND RICE'S SECOND ADDITION	Delinquent Trash Bill		102.44		30-29-22-43-0084
190 Genesee St	TO THE CITY OF ST. PAUL LOT 11 BLK 7			_	\$102.44	
St Paul MN 55117-5529	BLK /	*** Owner and Taxpay	er ***			
*190 GENESEE ST						
*Ward: 5			Total Assessment:		\$102.44	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
Buy Rite Companies Llc	EDMUND RICE'S SECOND ADDITION	— — — — — Delinquent Trash Bill				30-29-22-43-0079
2515 White Bear Ave N Ste 121	TO THE CITY OF ST. PAUL THAT PART			=	\$110.71	
St Paul MN 55109-5155 * <b>201 GENESEE ST</b>	OF LOT 18 E OF A L RUN FROM A PT ON N L OF SD LOT AND 61 5/10 FT FROM NW COR OF LOT 17 TO A PT ON	*** Owner and Taxpay	er ***		<b>4</b>	
*Ward: 5	S L OF SD LOT 18 AND 61 5/10 FT		Total Assessment:		\$110.71	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.71	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Catherine J Boerner Trustee	RANSOM'S ADDITION TO ST. PAUL	Delinquent Trash Bill		110.48	\$110.48	30-29-22-12-0014
10150 City Walk Dr Unit 221	LOT 9 BLK 2				\$110.48	
St Paul MN 55129-9263		*** Owner and Taxpay	er ***			
*115 GERANIUM AVE E						
*Ward: 5			Total Assessment:		\$110.48	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	RANSOM'S ADDITION TO ST. PAUL			96.08		30-29-22-12-0033
138 Geranium Ave E	LOT G SOO LINE PLAT NUMBER 4 &			=	\$96.08	
St Paul MN 55117-5008	IN SD RANSOMS ADDITION LOT 22 BLK 3	*** Owner and Taxpay	er ***		Ψ70.00	
*138 GERANIUM AVE E		1 ,				
*Ward: 5			Total Assessment:	-	\$96.08	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
•			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
Freydi J Castilblanco	POTTGIESERS SUBDIVISION OF LOTS	— — — — — — Delinquent Trash Bill				30-29-22-21-0083
Betzaida M Castilblanco	5 THRU 16 INCLUSIVE ALL OF WEIDE			_	\$102.44	30-27-22-21-0003
20 Geranium Ave E St Paul MN 55117-5004	AND DAWSON'S GARDEN LOTS OF ST. PAUL LOT 13 BLK 2	*** Owner and Taxpay	er ***		\$102.44	
*20 GERANIUM AVE E			Total Assessment:	-	\$102.44	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Kosol Sin	POTTGIESERS SUBDIVISION OF LOTS	Delinquent Trash Bill	1.00	102.44	\$102.44	30-29-22-21-0078
36 Geranium Ave E	5 THRU 16 INCLUSIVE ALL OF WEIDE AND DAWSON'S GARDEN LOTS OF				\$102.44	
St Paul MN 55117-5004	ST. PAUL LOT 8 BLK 2	*** Owner and Taxpay	ver ***			
*36 GERANIUM AVE E					0102.44	
*Ward: 5			Total Assessment:		\$102.44	
*Pending as of: 7/16/2019			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
Somkit Kumchaya Vayulate Tok Kumchaya 46 Geranium Ave E St Paul MN 55117-5004 *46 GERANIUM AVE E *Ward: 5 *Pending as of: 7/16/2019	POTTGIESERS SUBDIVISION OF LOTS 5 THRU 16 INCLUSIVE ALL OF WEIDE AND DAWSON'S GARDEN LOTS OF ST. PAUL EX W 40 FT LOTS 5 AND LOT 6 BLK 2	Delinquent Trash Bill  *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	102.44	\$102.44 \$102.44 \$102.44 \$0.00 \$0.00 \$0.00 \$102.44	30-29-22-21-0074
Robert J Schmidt Beverly J Schmidt 64 Geranium Ave E	RANSOM'S REARRANGEMENT OF LOTS 1, 2, 3 & 4, BLOCK 1 OF WEIDE & DAWSON'S GARDEN LOTS LOT 20	Delinquent Trash Bill  *** Owner and Taxpay		102.44	\$102.44 \$102.44	30-29-22-21-0127
St Paul MN 55117-5006						
*64 GERANIUM AVE E			Total Assessment:		\$102.44	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Srff Llc	RANSOM'S REARRANGEMENT OF LOTS 1, 2, 3 & 4, BLOCK 1 OF WEIDE &	Delinquent Trash Bill		14.84	\$14.84	30-29-22-21-0129
14033 Commerce Ave Ne Ste 300-322	DAWSON'S GARDEN LOTS LOT 23			_	\$14.84	
Prior Lake MN 55372-1438		*** Owner and Taxpay	/er ***			
*74 GERANIUM AVE E						
*Ward: 5			Total Assessment:		\$14.84	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 <b>\$14.84</b>	
Linda M Eiden 101 Geranium Ave W St Paul MN 55117-4908 *101 GERANIUM AVE W *Ward: 5 *Pending as of: 7/16/2019	STINSON'S RICE STREET ADDITION TO THE CITY OF ST. PAUL, MINN. LOT 22 BLK 3	— — — — — Delinquent Trash Bill  *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	110.48	\$110.48 \$110.48 \$110.48 \$0.00 \$0.00 \$0.00 \$110.48	30-29-22-22-0037
Jose L Martinez Maria O Soto 123 Geranium Ave W St Paul MN 55117-4908	STINSON'S RICE STREET ADDITION TO THE CITY OF ST. PAUL, MINN. LOT 17 BLK 3	Delinquent Trash Bill  *** Owner and Taxpay	1.00	100.88	\$100.88	30-29-22-22-0032
*123 GERANIUM AVE W			T + 1 A	<del>-</del>	#100.00	
*Ward: 5			Total Assessment:		\$100.88 \$0.00	
*Pending as of: 7/16/2019			This Payment: Current Year Principal:		\$0.00 \$0.00	
1 Chaing as 01. 7/10/2019			Current Year Interest:		\$0.00	
			Payoff Amount:		\$100.88	
			i ajon Amount.		\$100.00	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Rolynsis Llc	STINSON'S RICE STREET ADDITION	Delinquent Trash Bill		110.48	\$110.48	30-29-22-22-0064
7721 7th St N	TO THE CITY OF ST. PAUL, MINN. LOT 26 BLK 4			_	\$110.48	
Oakdale MN 55128-5376		*** Owner and Taxpay	ver ***			
*35 GERANIUM AVE W					*****	
*Ward: 5			Total Assessment:		\$110.48	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 <b>\$110.48</b>	
Sarah Chang 40 Geranium Ave W St Paul MN 55117-4905 *40 GERANIUM AVE W	STINSON'S RICE STREET ADDITION TO THE CITY OF ST. PAUL, MINN. LOT 2 BLK 5	——————————————————————————————————————		117.80	\$117.80	30-29-22-22-0066
*Ward: 5			Total Assessment:		\$117.80	
*Pending as of: 7/16/2019			This Payment:		\$0.00 \$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$117.80	
Ccf2 Llc 7801 E Bush Lake Rd Ste 430 Minneapolis MN 55439-3160 *62 GERANIUM AVE W *Ward: 5 *Pending as of: 7/16/2019	STINSON'S RICE STREET ADDITION TO THE CITY OF ST. PAUL, MINN. LOT 8 BLK 5	Delinquent Trash Bill  *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal:	117.80	\$117.80 \$117.80 \$117.80 \$0.00 \$0.00	30-29-22-22-0072
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** Delinquent Trash Bill 1.00 117.80 \$117.80 Reinaldo Cintron STINSON'S RICE STREET ADDITION 30-29-22-22-0038 TO THE CITY OF ST. PAUL, MINN. LOT 4351 Parklawn Ave Ste 108 \$117.80 23 BLK 3 Edina MN 55435-4636 \*\*\* Owner and Taxpayer \*\*\* \*99 GERANIUM AVE W \*Ward: 5 Total Assessment: \$117.80 \*Pending as of: 7/16/2019 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$117.80 1.00 102.44 Freddie Hill Delinquent Trash Bill \$102.44 EDMUND RICE'S SECOND ADDITION 30-29-22-43-0035 TO THE CITY OF ST. PAUL LOT 7 BLK 118 Granite St \$102.44 St Paul MN 55117-5530 \*\*\* Owner and Taxpayer \*\*\* \*118 GRANITE ST \*Ward: 5 Total Assessment: \$102.44 \*Pending as of: 7/16/2019 \$0.00 This Payment: Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$102.44 1.00 204.88 North End 120 Granite Llc EDMUND RICE'S SECOND ADDITION Delinquent Trash Bill \$204.88 30-29-22-43-0034 TO THE CITY OF ST. PAUL LOT 6 BLK 1043 Charles Ave \$204.88 St Paul MN 55104-2618 \*\*\* Owner and Taxpayer \*\*\* \*120 GRANITE ST \*Ward: 5 Total Assessment: \$204.88 \*Pending as of: 7/16/2019 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$204.88

## **Ratification Date:**

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Wayne K Tanks	EDMUND RICE'S SECOND ADDITION TO THE CITY OF ST. PAUL E 1/2 OF	Delinquent Trash Bill		96.08	\$96.08	30-29-22-43-0029
138 Granite St St Paul MN 55117-5530	LOT 3 BLK 4	*** 0 1.77	مات مات مات مات مات		\$96.08	
*138 GRANITE ST		*** Owner and Taxpay	er ***			
*Ward: 5			Total Assessment:	_	\$96.08	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
Ansel Johnson	EDMUND RICE'S SECOND ADDITION					30-29-22-43-0147
C/O Bruce Johnson	TO THE CITY OF ST. PAUL E 37.5 FT OF	•		=	\$102.44	00 27 22 10 0117
180 Mounds Blvd	LOTS 10 THRU LOT 13 BLK 2	*** Owner and Taxpay	/er ***		\$102.77	
St Paul MN 55106-6231						
*159 GRANITE ST			Total Assessment:	_	\$102.44	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
William L Acree	EDMUND RICE'S SECOND ADDITION	— — — — — — Delinquent Trash Bill		96.08		30-29-22-43-0051
1145 Glendon St N	TO THE CITY OF ST. PAUL W 12 FT OF	-		_	\$96.08	00 27 22 10 0001
St Paul MN 55119-3606 *160 GRANITE ST	LOT 1 & EX SWLY 48.5 FT; NWLY 50.33 FT OF LOT 3 & EX SWLY 48.5 FT; LOT 2 BLK 5	*** Owner and Taxpay	/er ***		ψ,σ.σσ	
*Ward: 5			Total Assessment:	-	\$96.08	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Eric J Mccloud	EDMUND RICE'S SECOND ADDITION TO THE CITY OF ST. PAUL W 45 FT OF	Delinquent Trash Bill		96.08	\$96.08	30-29-22-43-0018
167 Granite St	LOT 14 BLK 2			_	\$96.08	
St Paul MN 55117-5532		*** Owner and Taxpay	/er ***			
*167 GRANITE ST			T - 1 4		006.00	
*Ward: 5 *Pending as of: 7/16/2019			Total Assessment:		\$96.08 \$0.00	
Fending as of: //10/2019			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
Albert L Gomez 175 Granite St St Paul MN 55117-5532 *175 GRANITE ST *Ward: 5 *Pending as of: 7/16/2019	EDMUND RICE'S SECOND ADDITION TO THE CITY OF ST. PAUL LOT 16 BLK 2	Delinquent Trash Bill  *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	96.08	\$96.08 \$96.08 \$96.08 \$0.00 \$0.00 \$0.00 \$96.08	30-29-22-43-0021
Sarah Kamara Allen 179 Granite St St Paul MN 55117-5532	EDMUND RICE'S SECOND ADDITION TO THE CITY OF ST. PAUL E 1/2 OF LOT 17 & ALL OF LOT 18 BLK 2	Delinquent Trash Bill  *** Owner and Taxpay	1.00	96.08	\$96.08	30-29-22-43-0155
*179 GRANITE ST						
*Ward: 5			Total Assessment:		\$96.08	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Jeremy T McInerny Brigitte R Dahl 1120 70th St W	JOSEPH R. WEIDE'S SUBDIVISION OF BLOCK 24, ARLINGTON HILLS ADDITION TO ST. PAUL, MINN. LOT 38 BLK 24	Delinquent Trash Bill	1.00	70.34	\$70.34	29-29-22-42-0036
		*** Owner and Taxpay				
Inver Grove MN 55077-2302		Owner and Taxpay	CI ···			
*943 GREENBRIER ST			Total Assessment:		\$70.34	
*Ward: 6 *Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 <b>\$70.34</b>	
			· 			
Chad Verville Heidi Calton	JOSEPH R. WEIDE'S SUBDIVISION OF BLOCK 24, ARLINGTON HILLS	Delinquent Trash Bill	1.00	86.47	\$86.47	29-29-22-42-0264
959 Greenbrier St St Paul MN 55106-3734  *959 GREENBRIER ST  *Ward: 6  *Pending as of: 7/16/2019	ADDITION TO ST. PAUL, MINN. EX W 10 FT THE N 15 FT OF LOT 2 & EX W 10 FT LOT 1 BLK 24	*** Owner and Taxpay	rer ***		\$86.47	
			Total Assessment:	_	\$86.47	
			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$86.47	
Del Co Limited Partnership Po Box 17122	LOCKEYS ADDITION TO THE CITY OF ST. PAUL S 1/2 OF LOT 2O AND ALL	Delinquent Trash Bill	1.00	238.79	\$238.79	30-29-22-33-0010
St Paul MN 55117-0122	OF LOTS 18 AND LOT 19 BLK 1	*** Owner and Taxpayer ***				
*819 HARDENBERGH PL	o mai and pay of					
*Ward: 1			Total Assessment:	_	\$238.79	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00 <b>\$238.79</b>	
			Payoff Amount:		\$238.79	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Deanne M Lepisto	DORE'S ADDITION TO ST. PAUL LOT 9 BLK 1	Delinquent Trash Bill		80.90	\$80.90	30-29-22-23-0115
117 Hatch Ave	9 BLK 1				\$80.90	
St Paul MN 55117-4940		*** Owner and Taxpay	er ***			
*117 HATCH AVE				_		
*Ward: 5			Total Assessment:		\$80.90	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
Terry Londroche	FAWCETTS ADDITION TO ST. PAUL,	Delinquent Trash Bill	1.00	110.48	\$110.48	30-29-22-23-0176
37 Hatch Ave	MINNESOTA LOTS 17 AND LOT 18 BLK 1			==	\$110.48	
St Paul MN 55117-4938		*** Owner and Taxpay	er ***			
*37 HATCH AVE				_		
*Ward: 5			Total Assessment:		\$110.48	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	FAWCETTS ADDITION TO ST. PAUL,	Delinquent Trash Bill		110.48	\$110.48	30-29-22-23-0177
38 Hatch Ave	MINNESOTA LOTS 1 AND LOT 2 BLK 2			_	\$110.48	
St Paul MN 55117-4937 *38 HATCH AVE	2	*** Owner and Taxpay	er ***			
*Ward: 5			Total Assessment:	=	\$110.48	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Wendy B Williams	FAWCETTS ADDITION TO ST. PAUL,	Delinquent Trash Bill		117.80	\$117.80	30-29-22-23-0175
43 Hatch Ave W	MINNESOTA LOT 16 BLK 1			<del></del>	\$117.80	
St Paul MN 55117-4938		*** Owner and Taxpay	er ***			
*43 HATCH AVE						
*Ward: 5			Total Assessment:		\$117.80	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Christopher Patnode	— — — — — — — — — FAWCETTS ADDITION TO ST. PAUL,					30-29-22-23-0183
C/O Apogce Properties	MINNESOTA E 1/2 OF LOT 9 & ALL OF LOT 8 BLK 2			=	\$102.44	
2309 Westcliffe Dr	LOT 8 BLK 2	*** Owner and Taxpay	er ***	ψ10 <b>2</b>		
Burnsville MN 55306-6977		• •				
*62 HATCH AVE			Total Assessment:	_	\$102.44	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
Patricia L Welter	FAWCETTS ADDITION TO ST. PAUL,			69.95		30-29-22-23-0169
65 Hatch Ave	MINNESOTA LOT 10 BLK 1			_	\$69.95	
St Paul MN 55117-4938		*** Owner and Taxpay	er ***			
*65 HATCH AVE						
*Ward: 5			Total Assessment:		\$69.95	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Margaret T Rishavy Tr 5718 Portland Ave St Paul MN 55110-5729 *72 HATCH AVE	LANPHER ADDITION, ST. PAUL, MINN. E 9 FT OF LOT 3 AND ALL OF LOT 2 BLK 2	Delinquent Trash Bill  *** Owner ***	1.00	142.11	\$142.11 \$142.11	30-29-22-23-0152
*Ward: 5			Total Assessment:	_	\$142.11	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$142.11	
Sheryl A Carlson 72 Hatch Ave W	LANPHER ADDITION, ST. PAUL, MINN. E 9 FT OF LOT 3 AND ALL OF LOT 2 BLK 2	*** Taxpayer and 3rd I	Party ***			30-29-22-23-0152
St Paul MN 55117-4937	LOT 2 BLK 2		Total Assessment:		\$142.11	
*72 HATCH AVE			This Payment:		\$0.00	
*Ward: 5			Current Year Principal:		\$0.00	
*Pending as of: 7/16/2019			Current Year Interest:		\$0.00	
			Payoff Amount:		\$142.11	
Ricardo G Hernandez	RANSOM'S SUBDIVISION A, ST. PAUL, MINNESOTA LOTS 2 AND LOT 3 BLK	Delinquent Trash Bill		3.52		30-29-22-23-0135
Mary A Hernandez	2				\$3.52	
90 Hatch Ave St Paul MN 55117-4939		*** Owner and Taxpay	er ***			
*90 HATCH AVE			Total Assessment:		\$3.52	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.52	
	RANSOM'S SUBDIVISION A, ST. PAUL,			80.90		30-29-22-23-0136
9006 Windsor Terr	MINNESOTA E 1/2 OF LOT 5 AND ALL	•		=	\$80.90	50 2) 22 25 0150
Brooklyn Park MN 55443-3802 * <b>96 HATCH AVE</b>	OF LOT 4 BLK 2	*** Owner and Taxpay	er ***		\$60.70	
*Ward: 5			Total Assessment:		\$80.90	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Larry R Elvendahl	RANSOM'S SUBDIVISION A, ST. PAUL,	Delinquent Trash Bill	1.00	117.80	\$117.80	30-29-22-23-0133
Christopher Elvendahl	MINNESOTA EX W 7 FT LOT 8 AND ALL OF LOT 9 BLK 1			_	\$117.80	
1821 Cinnabar Ct		*** Owner and Taxpay	er ***			
Eagan MN 55122-2913 *97 HATCH AVE			Total Assessment:	_	\$117.80	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
Tending as of. W10/2019			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Timothy J Vasquez	ST. ANTHONY PARK, MINNESOTA E	— — — — — — — — — — — — — — — — — — —				
Stephanie M Vasquez	1/2 OF LOT 3 AND ALL OF LOT 4 BLK	1		_	\$117.80	27-27-23-21-0007
2334 Hillside Ave	40	*** Owner and Taxpay	er ***		\$117.00	
St Paul MN 55108-1612		- ··				
*2334 HILLSIDE AVE			Total Assessment:	-	\$117.80	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	SCHURMEIER AND EVANS ADDITION					32-29-22-11-0002
715 Hope St	TO ST. PAUL S 34 FT OF N 72 FT OF	•		_	\$110.71	02 2) 22 11 0002
St Paul MN 55106 * <b>715 HOPE ST</b>	LOTS 1 AND 2 AND OF THE E 9 14/ 100 FT OF LOT 3 BLK 1	*** Owner and Taxpay	er ***		ψ110./1	
*Ward: 7			Total Assessment:	-	\$110.71	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.71	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Kent A Mogler	REARRANGEMENT IN D. H. HUNTS	Delinquent Trash Bill		110.48	\$110.48	29-29-23-31-0059
Mary E Mogler	ADDITION TO ST. ANTHONY PARK LOT 12 BLK 2			_	\$110.48	
592 Highridge Cir		*** Owner and Taxpay	/er ***			
Mendota Heights MN 55118-4351			-			
*902 HUNT PL			Total Assessment:		\$110.48	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Charles P Lawson	REARRANGEMENT IN D. H. HUNTS			4.80		29-29-23-31-0055
Kim M Bung	ADDITION TO ST. ANTHONY PARK EX	•		=	\$4.80	27 27 20 01 0000
903 Hunt Pl	NELY 23 FT AND EX SELY 20 FT LOT 3 AND EX NELY 23 FT THE SELY 10 FT	*** Owner and Taxpay	/er ***		\$4.00	
St Paul MN 55114-1504	OF LOT 4 BLK 2	o wher and rampay	•			
*903 HUNT PL			Total Assessment:	_	\$4.80	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.80	
Dawn Williams	VIRGILIA DIVISION LOT 14 BLK 2					30-29-22-13-0051
1034 Jackson St		Denniquent Trash Bin	1.00	102.44		30-29-22-13-0051
St Paul MN 55117-5057		*** 0 1 T	***		\$102.44	
*1034 JACKSON ST		*** Owner and Taxpay	er ***			
*Ward: 5			Total Assessment:		\$102.44	
*Pending as of: 7/16/2019			This Payment:		\$102.44	
1 chang as 01. //10/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Jeramy J Martinez	VIRGILIA DIVISION S 1 FT OF LOT 11 AND ALL OF LOT 12 BLK 2	Delinquent Trash Bill		102.44	\$102.44	30-29-22-13-0049
1537 13th	AND ALL OF LOT 12 BLK 2			_	\$102.44	
Saint Paul Park MN 55071-1210		*** Owner and Taxpay	/er ***			
*1044 JACKSON ST				_		
*Ward: 5			Total Assessment:		\$102.44	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
	WHITTIER DIVISION LOT 14 BLK 2	Delinquent Trash Bill				30-29-22-13-0021
1057 Hubbard Ave				_	\$102.44	
St Paul MN 55104-1508		*** Owner and Taxpay	/er ***		Ψ102.11	
*1060 JACKSON ST		1 7				
*Ward: 5			Total Assessment:	_	\$102.44	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
Ryan Merker	WHITTIER DIVISION LOT 13 BLK 2			310.10		30-29-22-13-0136
1330 Eleanor Ave				_	\$310.10	
St Paul MN 55116-1708 * <b>1070 JACKSON ST</b>		*** Owner and Taxpay	/er ***		ψ510110	
*Ward: 5			Total Assessment:	<del>-</del>	\$310.10	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
6			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$310.10	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
	RANSOM'S ADDITION TO ST. PAUL	Delinquent Trash Bill	1.00	70.34	\$70.34	30-29-22-12-0048
1102 Jackson St	LOT 2 BLK 4			_	\$70.34	
St Paul MN 55117-5010		*** Owner and Taxpay	er ***			
*1102 JACKSON ST						
*Ward: 5			Total Assessment:		\$70.34	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.34	
	RANSOM'S ADDITION TO ST. PAUL	- — — — — — Delinquent Trash Bill		96.08		30-29-22-12-0022
1122 Jackson St	LOTS 4 & LOT 5 BLK 3			_	\$96.08	
St Paul MN 55117-5012		*** Owner and Taxpay	er ***		Ψ, σ.σ.σ	
*1122 JACKSON ST		1 7				
*Ward: 5			Total Assessment:	-	\$96.08	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
Michael Popowski	RANSOM'S ADDITION TO ST. PAUL					30-29-22-12-0009
1166 Jackson St	LOT 2 BLK 2	1	-144	_		30-27-22-12-0007
St Paul MN 55113-5014		*** Owner and Taxpay	·~***		\$80.90	
*1166 JACKSON ST		Owner and Taxpay	Ci			
*Ward: 5			Total Assessment:		\$80.90	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
1 maing as on 7/10/2017			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Safaa Hassan	ASHTON AND SHERBURNE'S	Delinquent Trash Bill	1.00	310.51	\$310.51	31-29-22-24-0029
0752 Scott Ave N	ADDITION TO SAINT PAUL SLY 50 FT OF NLY 100 FT OF LOT 1 BLK 13			_	\$310.51	
Brooklyn Park MN 55443-5202		*** Owner and Taxpay	er ***			
*689 JACKSON ST *Ward: 1			Total Assessment:		\$310.51	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$310.51	
North End First Property Llc	EDMUND RICE'S SECOND ADDITION	— — — — — Delinquent Trash Bill				30-29-22-43-0002
1043 Charles Ave	TO THE CITY OF ST. PAUL LOT 12	ī		_	\$102.44	30-27-22-43-0002
St Paul MN 55104-2618	BLK 3	*** Owner and Taxpay	er ***	\$102.44		
*828 JACKSON ST		1 7				
*Ward: 5			Total Assessment:	_	\$102.44	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
	EDMUND RICE'S SECOND ADDITION	— — — — — — — — — — — — — — — — — — —				30-29-22-42-0079
55 W 39th St Rm 806	TO THE CITY OF ST. PAUL LOT 9 BLK	•		_	\$102.44	00 27 22 12 0077
New York NY 10018-0548	3	*** Owner and Taxpay	er ***	ψ102.44		
*852 JACKSON ST						
*Ward: 5			Total Assessment:		\$102.44	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Odichinma C Akosionu	EDMUND RICE'S THIRD ADDITION TO	Delinquent Trash Bill		102.44	\$102.44	30-29-22-42-0058
880 Jackson St	THE CITY OF ST. PAUL LOT 10 BLK 6				\$102.44	
St Paul MN 55117-5541		*** Owner and Taxpay	/er ***			
*880 JACKSON ST						
*Ward: 5			Total Assessment:		\$102.44	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
	ELBRA DIVISION LOTS 6 & LOT 7	Delinquent Trash Bill		192.16		30-29-22-13-0091
Corine A Kurtti	BLK 2			_	\$192.16	
124 Jenks Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55117-5060						
*124 JENKS AVE			Total Assessment:		\$192.16	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$192.16	
	ELBRA DIVISION LOT 4 BLK 2	— — — — — — Delinquent Trash Bill				30-29-22-13-0110
136 Jenks Ave				_	\$22.44	
St Paul MN 55117-5060 *136 JENKS AVE		*** Owner and Taxpay	/er ***		·	
*Ward: 5			Total Assessment:		\$22.44	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$22.44	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Jessica Ems	ELBRA DIVISION LOT 1 BLK 2	Delinquent Trash Bill		89.10	\$89.10	30-29-22-13-0088
140 Jenks Ave				_	\$89.10	
St Paul MN 55117-5060		*** Owner and Taxpay	er ***			
*140 JENKS AVE				_		
*Ward: 5			Total Assessment:		\$89.10	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$89.10	
Jose S Andrade	DEER PARK DIVISION W 1/2 OF LOTS	— — — — — — — — — — — — — — — — — — —				30-29-22-13-0082
143 Jenks Ave	24 25 AND LOT 26 BLK 2	1		=	\$102.44	00 27 22 10 0002
St Paul MN 55117-5059		*** Owner and Taxpay	ver ***		\$102.44	
*143 JENKS AVE		1 3				
*Ward: 5			Total Assessment:	-	\$102.44	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
Thomas E Dondlinger	BROOKSIDE LOT 10 BLK 1			205.63	\$205.63	30-29-22-14-0060
298 Jenks Ave				=	\$205.63	
St Paul MN 55130-3925		*** Owner and Taxpay	ver ***			
*298 JENKS AVE						
*Ward: 5			Total Assessment:		\$205.63	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$205.63	

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Buy Rite Companies Llc	BROOKSIDE LOT 4 BLK 1	Delinquent Trash Bill	1.00	200.74	\$200.74	30-29-22-14-0054
2515 White Bear Ave N Ste 121				_	\$200.74	
St Paul MN 55109-5155		*** Owner and Taxpay	er ***			
*324 JENKS AVE						
*Ward: 5			Total Assessment:		\$200.74	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$200.74	
	POTTGIESERS SUBDIVISION OF LOTS	— — — — — — — — — — — — — — — — — — —				30-29-22-21-0098
Mee Vang	5 THRU 16 INCLUSIVE ALL OF WEIDE	•		=	\$156.17	20 27 22 21 0070
31 Jessamine Ave E	AND DAWSON'S GARDEN LOTS OF ST. PAUL LOT 28 BLK 2	*** Owner and Taxpay	er ***		\$150.17	
St Paul MN 55117-5016	51.11.62.261 20.321 2	- ··				
*31 JESSAMINE AVE E			Total Assessment:	_	\$156.17	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
_			Current Year Interest:		\$0.00	
			Payoff Amount:		\$156.17	
						***ESCROW***
Jennifer Juergens	POTTGIESERS SUBDIVISION OF LOTS	Delinquent Trash Bill		102.44	\$102.44	30-29-22-21-0155
32 Jessamine Ave E	5 THRU 16 INCLUSIVE ALL OF WEIDE AND DAWSON'S GARDEN LOTS OF			<del></del>	\$102.44	
St Paul MN 55117-5015 * <b>32 JESSAMINE AVE E</b>	ST. PAUL W 1/2 OF LOT 8 AND ALL OF LOT 9 BLK 3	*** Owner and Taxpay	er ***	_		
*Ward: 5			Total Assessment:		\$102.44	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Derreck L Robinson	POTTGIESERS SUBDIVISION OF LOTS	Delinquent Trash Bill		192.16	\$192.16	30-29-22-21-0090
5611 Adobe Falls Rd Unit B	5 THRU 16 INCLUSIVE ALL OF WEIDE AND DAWSON'S GARDEN LOTS OF			_	\$192.16	
San Diego CA 92120-4653 *5 JESSAMINE AVE E	ST. PAUL W 36 60/100 FT OF E 98 60/100 FT OF LOTS 19 20 AND LOT	*** Owner and Taxpay	/er ***			
*Ward: 5	21 BLK 2		Total Assessment:	_	\$192.16	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$192.16	
Nikole Lajuan Turner	STINSON'S RICE STREET ADDITION	— — — — — — — — — — — — — — — — — — —		76.40		30-29-22-2106
Charles Logan Jr	TO THE CITY OF ST. PAUL, MINN. LOT	•		=	\$76.40	20 27 22 22 0100
123 Jessamine Ave W	17 BLK 6	*** Owner and Taxpay	/er ***	\$70.40		
St Paul MN 55117-4911		1 3				
*123 JESSAMINE AVE W			Total Assessment:		\$76.40	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$76.40	
	STINSON'S RICE STREET ADDITION TO THE CITY OF ST. PAUL, MINN. LOT	Delinquent Trash Bill		3.88	\$3.88	30-29-22-22-0078
85 Jessamine Ave W	14 BLK 5			_	\$3.88	
St Paul MN 55117-4910		*** Owner and Taxpay	/er ***			
*85 JESSAMINE AVE W						
*Ward: 5			Total Assessment:		\$3.88	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.88	

Date: Resolution #:

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Quality Residences Llc	STINSON'S ADDITION TO THE CITY	Delinquent Trash Bill	1.00	198.52	\$198.52	29-29-22-34-0083
9617 Oak Ridge Tr	OF SAINT PAUL IN THE STATE OF MINNESOTA LOT 21 BLK 15			<del></del>	\$198.52	
Hopkins MN 55305-4642		*** Owner and Taxpay	er ***			
*735 JESSIE ST						
*Ward: 5			Total Assessment:		\$198.52	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$198.52	
	STINSON'S ADDITION TO THE CITY	Delinquent Trash Bill				
3007 Valento Ln	OF SAINT PAUL IN THE STATE OF			=	\$102.44	
Little Canada MN 55117-1273	MINNESOTA N 1/2 OF LOT 18 & ALL OF LOT 15 BLK 16	*** Owner and Taxpay	er ***		Ų10 <b>2</b> 111	
*750 JESSIE ST		• •				
*Ward: 5			Total Assessment:		\$102.44	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
	STINSON'S ADDITION TO THE CITY	Delinquent Trash Bill		215.05	<u> </u>	
752 Jessie St	OF SAINT PAUL IN THE STATE OF	•		_	\$215.05	2) 2) 22 01 0121
St Paul MN 55130-4121	MINNESOTA LOTS 11 & LOT 14 BLK 16	*** Owner and Taxpay	er ***		φ213.03	
*752 JESSIE ST		o mier and ranpay	<del></del>			
*Ward: 5			Total Assessment:		\$215.05	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$215.05	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Mai Yia Vang	STINSON'S ADDITION TO THE CITY	Delinquent Trash Bill		96.08	\$96.08	29-29-22-34-0153
Xeng Xiong	OF SAINT PAUL IN THE STATE OF MINNESOTA LOT 10 BLK 16			=	\$96.08	
762 Jessie St		*** Owner and Taxpay	/er ***			
St Paul MN 55130-4121 * <b>758 JESSIE ST</b>			Total Assessment:	_	\$96.08	
*Ward: 5			This Payment:		\$90.08	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
Tending as of. Wito 2019			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
	DEED NAW DWISION LOT 9 DIV 2					. — — — — —
Steve D Lee	DEER PARK DIVISION LOT 8 BLK 2	Delinquent Trash Bill	1.00	96.08	\$96.08	30-29-22-13-0069
Amy Vang					\$96.08	
120 Lawson Ave E St Paul MN 55117-5063		*** Owner and Taxpay	ver ***			
*120 LAWSON AVE E			Total Assessment:		\$46.08	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
2			Current Year Interest:		\$0.00	
			Payoff Amount:		\$46.08	
			·			***ESCROW***
	VIRGILIA DIVISION PART OF LOT C S	Delinquent Trash Bill		44.60		30-29-22-13-0125
Tou L Kong	OF LOTS 3-5; BLK 1 & ALSO ALL OF VAC ALLEY ADJ & LOTS 12 & LOT 13			=	\$44.60	
163 Lawson Ave E St Paul MN 55117-5069	BLK 1	*** Owner and Taxpay	/er ***			
*163 LAWSON AVE E			Total Assessment:		\$44.60	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$44.60	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Augustine Ambe	BROOKVALE 2ND LOTS 9 & LOT 10	Delinquent Trash Bill		419.60	\$419.60	30-29-22-14-0042
298 Lawson Ave E				_	\$419.60	
St Paul MN 55130-3970		*** Owner and Taxpay	er ***			
*298 LAWSON AVE E						
*Ward: 5			Total Assessment:		\$419.60	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$419.60	
Laser Properties Inc	DORE'S ADDITION TO ST. PAUL LOT	Delinquent Trash Bill		73.86		30-29-22-23-0109
C/O Shereen R Wolters	3 BLK 1			_	\$73.86	
23925 Edenvale Trl		*** Owner and Taxpay	er ***		Ψ73.00	
Elko MN 55020-9544		1 ,				
*112 LAWSON AVE W			Total Assessment:		\$73.86	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$73.86	
Annette Beaulieu	LOT 1 AND E 1/2 LOT 2 BLK 1			<del> </del>		30-29-22-23-0201
34 Lawson Ave W		ī		_	\$69.95	30-2)-22-23-0201
St Paul MN 55117-4941		*** Owner and Taxpay	er ***		\$07.73	
*34 LAWSON AVE W		Owner and raxpay	<b>U</b> 1			
Ward: 5			Total Assessment:	_	\$69.95	
Pending as of: 7/16/2019			This Payment:		\$0.00	
2			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	

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	Ratification Date:	Resolution #:

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Stephen Michael Sauro	J. F. EISENMENGER'S ADDITION TO	Delinquent Trash Bill		19.22	\$19.22	30-29-22-23-0096
636 Grospoint Ln N	ST. PAUL LOT 23 BLK 4			_	\$19.22	
St Paul MN 55128-6708		*** Owner and Taxpay	er ***			
*49 LAWSON AVE W  *Ward: 5			Total Assessment:	_	\$19.22	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
1 chaing as of. 7/10/2017			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$19.22	
Apogee Properties Llc	FAWCETTS ADDITION TO ST. PAUL,	Delinquent Trash Bill				20 20 22 22 01((
2309 Westcliffe Dr	MINNESOTA LOT 7 BLK 1	Denniquent Itasii Bili	1.00	=	-	30-29-22-23-0166
Burnsville MN 55306-6977		*** Owner and Taxpay	······**		\$117.80	
*58 LAWSON AVE W		Owner and Taxpay	er · · ·			
*Ward: 5			Total Assessment:	_	\$117.80	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Carlos E Vasquez	FAWCETTS ADDITION TO ST. PAUL,					
62 Lawson Ave W	MINNESOTA LOT 8 BLK 1	Denniquent Trash Bin	1.00	=		30-29-22-23-0167
St Paul MN 55117-4941		*** Owner and Taxpay	***		\$80.90	
*62 LAWSON AVE W		Owner and Taxpay	er · · ·			
*Ward: 5			Total Assessment:	-	\$80.90	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Steven E Katz	J. F. EISENMENGER'S ADDITION TO ST. PAUL LOT 20 BLK 4	Delinquent Trash Bill		80.90	\$80.90	30-29-22-23-0093
Mark A Eastman	SI. FAUL LUI 20 BLK 4				\$80.90	
63 Lawson Ave W St Paul MN 55117-4942		*** Owner and Taxpay	/er ***			
*63 LAWSON AVE W			T + 1 A	<del>_</del>	¢00.00	
*Ward: 5			Total Assessment: This Payment:		\$80.90 \$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
1 chaing as of. 7/10/2017			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
Hang Vang 773 Lightner Place St Paul MN 55117-5543 *773 LIGHTNER PL *Ward: 1 *Pending as of: 7/16/2019	DRAKE'S 2ND ADDITION TO ST. PAUL, MINN. LOTS 5 & LOT 6 BLK 6	Delinquent Trash Bill  *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	102.44	\$102.44 \$102.44 \$102.44 \$0.00 \$0.00 \$0.00 \$102.44	30-29-22-34-0002
Michael J Molitor  44 Litchfield St St Paul MN 55117-5405	BERGHOLTZ REARRANGEMENT A ALL OF VAC ALL ACCRUING & FOL; LOTS 1, 2, 13 & LOT 14 BLK 1	Delinquent Trash Bill  *** Owner and Taxpay		117.80	\$117.80 \$117.80	30-29-22-32-0072
*44 LITCHFIELD ST						
*Ward: 1			Total Assessment:		\$117.80	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Henry Bui	BERGHOLTZ SUB OF LOTS 2 3 4 5 6 10	Delinquent Trash Bill		110.48	\$110.48	30-29-22-32-0020
C/O Lynn Hoa Nguyen	11 14 & 15 BAZILLE'S ACRE LOTS TO ST PAUL E 1/2 OF LOT 25 AND W 14 FT			<del></del>	\$110.48	
16573 Klamath Terr	OF LOT 26 BLK 1	*** Owner and Taxpay	er ***			
Lakeville MN 55044-8425				_		
*57 LITCHFIELD ST			Total Assessment:		\$110.48	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	ST. ANTHONY PARK, MINNESOTA					29-29-23-31-0106
2356 Long Ave	PART OF LOTS 1,2 & 3 BLK 81 DESC AS	1		_	\$117.80	27-27-23-31-0100
St Paul MN 55114-1260	BEG ON SLY LINE LOT 2 64.07 FT ELY OF SWLY COR SD LOT TH NWLY AT	*** Owner and Taxpay	er ***		\$117.80	
*2356 LONG AVE	RA TO NLY LINE LOT 2 TH NELY TO	owner and ranpay				
*Ward: 4	PT ON ELY LINE OF LOT 1 10 FT NLY		Total Assessment:	_	\$117.80	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
S			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	ST. ANTHONY PARK, MINNESOTA	Delinquent Trash Bill		117.80		29-29-23-21-0017
2512 W 21st St	LOT 15 BLK 40			_	\$117.80	
Minneapolis MN 55405-2312		*** Owner and Taxpay	er ***			
*1 LUDLOW AVE						
*Ward: 4			Total Assessment:		\$117.80	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Kate Flach Mottaz	LYTON'S ADDITION TO ST. PAUL LOT 7 BLK 3	Delinquent Trash Bill	1.00	59.01	\$59.01	30-29-22-33-0069
Ashely Flach Mottaz	/ BER 3				\$59.01	
110 Lyton Place St Paul MN 55117-5441		*** Owner and Taxpay	er ***			
*110 LYTON PL			Total Assessment:		\$59.01	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$59.01	
Bee Chang	WHITTIER DIVISION LOTS 9 AND LOT					30-29-22-13-0018
Kou Chang	10 BLK 2	•		=	\$102.44	20 27 22 10 0010
116 Magnolia Ave E		*** Owner and Taxpay	/er ***		\$102.77	
St Paul MN 55117-5065		1 2				
*116 MAGNOLIA AVE E			Total Assessment:	=	\$102.44	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
	MAGNOLIA DIVISION LOT 6 BLK 2	Delinquent Trash Bill		102.44	\$102.44	30-29-22-12-0062
Ko Meh				<del></del>	\$102.44	
129 Magnolia Ave E St Paul MN 55117-5064		*** Owner and Taxpay	/er ***			
*129 MAGNOLIA AVE E			Total Assessment:		\$102.44	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Jamil Mohammed	POTTGIESERS SUBDIVISION OF LOTS	Delinquent Trash Bill		102.44	\$102.44	30-29-22-21-0169
Shukri Hirsl	5 THRU 16 INCLUSIVE ALL OF WEIDE AND DAWSON'S GARDEN LOTS OF			_	\$102.44	
21 Magnolia Ave E	ST. PAUL LOT 25 BLK 3	*** Owner and Taxpay	er ***			
St Paul MN 55117-5021 *21 MAGNOLIA AVE E			Total Assessment:		\$102.44	
*Ward: 5			This Payment:		\$102.44	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
1 chaing as 01. 7/10/2017			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
Armando Pedroso 320 Magnolia Ave E St Paul MN 55130-3830 *320 MAGNOLIA AVE E *Ward: 5 *Pending as of: 7/16/2019	MCMENEMY'S SUBDIVISION A VAC ALLEY ACCRUING AND FOL; LOTS 5 AND LOT 6	Delinquent Trash Bill  *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	89.74	\$89.74 \$89.74 \$89.74 \$0.00 \$0.00 \$0.00 \$89.74	30-29-22-14-0094
Robert D Amaden	POTTGIESERS SUBDIVISION OF LOTS	Delinquent Trash Bill		96.08		30-29-22-21-0174
37 Magnolia Ave E	5 THRU 16 INCLUSIVE ALL OF WEIDE AND DAWSON'S GARDEN LOTS OF			_	\$96.08	
St Paul MN 55117-5021	ST. PAUL LOT 30 BLK 3	*** Owner and Taxpay	er ***			
*37 MAGNOLIA AVE E  *Ward: 5			Total Assessment:	=	\$96.08	
*Pending as of: 7/16/2019			This Payment:		\$96.08	
1 chang us of. 7/10/2017			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Whitney Kizart	J. F. EISENMENGER'S ADDITION TO	Delinquent Trash Bill		117.80	\$117.80	30-29-22-23-0036
120 Magnolia Ave W	ST. PAUL PART OF MAGNOLIA AVE AS VAC IN DOC #567194 ACCRUING &			_	\$117.80	
St Paul MN 55117-4915	LOT 8 BLK 2	*** Owner and Taxpay	/er ***			
*120 MAGNOLIA AVE W						
*Ward: 5			Total Assessment:		\$117.80	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 <b>\$117.80</b>	
Laurence L Chase Joan R Lepley 35 Magnolia Ave W St Paul MN 55117-4914	STINSON'S RICE STREET ADDITION TO THE CITY OF ST. PAUL, MINN. LOT 26 BLK 8	Delinquent Trash Bill  *** Owner and Taxpay		3.52	\$3.52	30-29-22-22-0160
*35 MAGNOLIA AVE W			Total Assessment:		\$3.52	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.52	
Joseph Harris	STINSON'S RICE STREET ADDITION	Delinquent Trash Bill		110.48	\$110.48	30-29-22-22-0157
49 Magnolia Ave W	TO THE CITY OF ST. PAUL, MINN. LOT 23 BLK 8			_	\$110.48	
St Paul MN 55117-4914 * <b>49 MAGNOLIA AVE W</b>		*** Owner and Taxpay	/er ***			
*Ward: 5			Total Assessment:		\$110.48	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Earliene Johnson	J. F. EISENMENGER'S ADDITION TO	Delinquent Trash Bill	1.00	117.80	\$117.80	30-29-22-23-0009
68 Magnolia Ave W	ST. PAUL PART OF MAGNOLIA AVE AS VAC IN DOC #567194 ACCRUING &			=	\$117.80	
St Paul MN 55117-4913	LOT 9 BLK 1	*** Owner and Taxpay	er ***			
*68 MAGNOLIA AVE W			-			
*Ward: 5			Total Assessment:		\$117.80	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	STINSON'S RICE STREET ADDITION	Delinquent Trash Bill		117.80	\$117.80	30-29-22-22-0150
1145 Glendon St N	TO THE CITY OF ST. PAUL, MINN. LOT 16 BLK 8				\$117.80	
St Paul MN 55119-3606	TO BERC 0	*** Owner and Taxpay	er ***			
*79 MAGNOLIA AVE W						
*Ward: 5			Total Assessment:		\$117.80	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	STINSON'S RICE STREET ADDITION			191.38		30-29-22-22-0148
7140 Casey Pkwy	TO THE CITY OF ST. PAUL, MINN. LOT	-		=	\$191.38	00 22 22 01 10
Prior Lake MN 55372-2608 *85 MAGNOLIA AVE W	14 BLK 8	*** Owner and Taxpay	rer ***		ψ171.50	
*Ward: 5			Total Assessment:		\$191.38	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$191.38	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Bill Bernier	STINSON'S RICE STREET ADDITION	Delinquent Trash Bill		117.80	\$117.80	30-29-22-22-0134
4934 Quail Ave N	TO THE CITY OF ST. PAUL, MINN. LOT 24 BLK 7			_	\$117.80	
Crystal MN 55429-3647		*** Owner and Taxpay	/er ***			
*93 MAGNOLIA AVE W						
*Ward: 5			Total Assessment:		\$117.80	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 <b>\$117.80</b>	
Carol A Delisle	LEWIS' ADDITION TO ST. PAUL LOT	Delinquent Trash Bill	1.00	110.48	\$110.48	30-29-22-32-0093
C/O C & T Properties	10 BLK 1			=	\$110.48	
Po Box 17122		*** Owner and Taxpay	/er ***			
St Paul MN 55117-0075						
*71 MANITOBA AVE			Total Assessment:		\$110.48	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Kyle Jordahl	ST. ANTHONY PARK, MINNESOTA WLY 40 FT OF LOT 9 BLK 60	Delinquent Trash Bill		80.90	\$80.90	29-29-23-13-0026
301 4th St Ste 765					\$80.90	
Minneapolis MN 55415-1036 *966 MANVEL ST		*** Owner and Taxpay	/er *** 			
*Ward: 4			Total Assessment:		\$80.90	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Stacy Kaolee Vang	BREWSTER'S SUBDIVISION LOT 3	Delinquent Trash Bill		110.48	\$110.48	30-29-22-21-0023
50 Maryland Ave E	BLOCK 1 ST. PAUL NORTH OUT LOTS LOTS 3 AND LOT 4 BLK 1				\$110.48	
St Paul MN 55117-4616		*** Owner and Taxpay	er ***			
*50 MARYLAND AVE E						
*Ward: 5			Total Assessment:		\$110.48	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Racheal R K Green	BUNDE & BEYER'S ADDITION LOT 5	— — — — — — Delinquent Trash Bill		110.48	\$110.48	30-29-22-21-0005
6 Maryland Ave E				<del></del>	\$110.48	
St Paul MN 55117-4609		*** Owner and Taxpay	er ***			
*6 MARYLAND AVE E						
*Ward: 5			Total Assessment:		\$110.48	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Albert L Gomez	SUBJ TO ROAD; THE FOL, EX THE E 10 FT: LOT 6 AND ALL OF LOT 7 BLK 2	Delinquent Trash Bill		80.90		30-29-22-22-0175
175 Granite St	F1, LOT 6 AND ALL OF LOT / BLK 2				\$80.90	
St Paul MN 55117-5532		*** Owner and Taxpay	er ***			
*112 MARYLAND AVE W						
*Ward: 5			Total Assessment:		\$80.90	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Matthew R Phillips	RIVOLI HEIGHTS COMMON AREA	Delinquent Trash Bill	1.00	70.34	\$70.34	29-29-22-33-0029
Reginald A Phoenix	INTEREST IN LOT 14 BLK 1 ATTRIBUTABLE TO & LOT 3 BLK 1			_	\$70.34	
2115 E Cold Spring Ln		*** Owner and Taxpay	er ***			
Baltimore MD 21214-2419				_		
*401 MINNEHAHA AVE E			Total Assessment:		\$70.34	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.34	
Reggie A Phoenix	RIVOLI HEIGHTS COMMON AREA	Delinquent Trash Bill		70.34		
2115 E Cold Spring Ln	INTEREST IN LOT 14 BLK 1	Denniquent Trash Bin	1.00	70.54		29-29-22-33-0028
Baltimore MD 21214-2419	ATTRIBUTABLE TO & LOT 2 BLK 1	*** Owner and Taxpay	***		\$70.34	
*403 MINNEHAHA AVE E		Owner and raxpay	CI			
*Ward: 5			Total Assessment:	_	\$70.34	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.34	
		· — — — <u>— .</u>				
Michael R Myers	STINSON'S ADDITION TO THE CITY OF SAINT PAUL IN THE STATE OF	Delinquent Trash Bill	1.00	102.44	\$102.44	29-29-22-33-0054
Dianna L Gorman Myers	MINNESOTA LOT 23 & E 1/2 OF LOTS				\$102.44	
437 Minnehaha Ave E St Paul MN 55130-4202	26 27 AND LOT 30 BLK 12	*** Owner and Taxpay	er ***			
*437 MINNEHAHA AVE E			Total Assessment:	_ <del>-</del>	\$102.44	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
			•		•	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Distinguished Properties Llc	BORUP AND PAYNE'S ADDITION TO	Delinquent Trash Bill	1.00	192.16	\$192.16	29-29-22-43-0107
11670 Fountains Dr Unit 200	ST. PAUL E 16 FT OF LOT 21 AND W 16 FT OF LOT 22 BLK 3			_	\$192.16	
Maple Grove MN 55369-3071		*** Owner and Taxpay	/er ***			
*615 MINNEHAHA AVE E *Ward: 6			Total Assessment:		\$192.16	
*Pending as of: 7/16/2019			This Payment:		\$192.16	
1 chaing as of. //10/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$192.16	
	BORUP AND PAYNE'S ADDITION TO	— — — — — — — — — — — — — — — — — — —				
Chong Lee 631 Minnehaha Ave E	ST. PAUL LOT 25 BLK 3	Definquent Trash Bill	1.00	198.32		29-29-22-43-0111
St Paul MN 55130-4147		*** Owner and Taxpay	***		\$198.52	
*631 MINNEHAHA AVE E		Owner and Taxpay	/er · · ·			
*Ward: 6			Total Assessment:		\$198.52	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$198.52	
	ARLINGTON HILLS ADDITION TO ST.			97.61		29-29-22-44-0060
2038 Ford Pkwy Ste 333	PAUL 44/50 THRU 59 LOT 16 BLK 58			_	\$97.61	
St Paul MN 55116-1931		*** Owner and Taxpay	/er ***			
*759 MINNEHAHA AVE E				_ <del>_</del>		
*Ward: 6			Total Assessment:		\$97.61	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 <b>\$97.61</b>	
			i ayon Amount.		\$77.01	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Dustin Thanh Nguyen	OFFICER'S RE-ARRANGEMENT OF	Delinquent Trash Bill		116.74	\$116.74	32-29-22-11-0021
1343 Cobblestone Rd N	LOTS 12, 21 AND 22, WARREN'S GARDEN LOTS LOT 3 BLK 1			_	\$116.74	
Champlin MN 55316-1539		*** Owner and Taxpay	er ***			
*760 MINNEHAHA AVE E						
*Ward: 7			Total Assessment:		\$116.74	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.74	
William J Spiess	ARLINGTON HILLS ADDITION TO ST.					
765 Minnehaha Ave E	PAUL 44/50 THRU 59 LOT 18 BLK 58	Denniquent Tuest Bin	1100	=		23-23-22-44-0002
St Paul MN 55106-4406		*** Owner and Taxpay	70r ***		\$102.44	
*765 MINNEHAHA AVE E		Owner and raxpay	CI			
*Ward: 6			Total Assessment:	_	\$102.44	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
•			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
Allure Investments Llc	ARLINGTON HILLS ADDITION TO ST.					
11670 Fountains Dr #200	PAUL 44/50 THRU 59 LOT 20 BLK 58	Definquent Trash Bin	1.00	104.55		29-29-22-44-0064
Maple Grove MN 55369-7195		*** 0 1 T	***		\$104.35	
*777 MINNEHAHA AVE E		*** Owner and Taxpay	er ***			
*Ward: 6			Total Assessment:		\$104.35	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
1 5110115 45 01. 7/10/2017			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$104.35	

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	Quantity	Charge Amts	<b>Property ID</b>
	J. F. EISENMENGER'S ADDITION TO	Delinquent Trash Bill		117.80	\$117.80	30-29-22-23-0013
076 Park St	ST. PAUL S 93 46/100 FT OF LOTS 12 AND LOT 13 BLK 1			_	\$117.80	
St Paul MN 55117-4918		*** Owner and Taxpay	er ***			
*1072 PARK ST *Ward: 5			Total Assessment:		\$117.80	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
•			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Pang F Moua	WHITNEYS SUBDIVISION ETC. LOT					31-29-22-23-0007
3606 Timberwood Rd	15 BLK 4	1		=	\$116.55	31-27-22-23-0007
Voodbury MN 55125-7621		*** Owner and Taxpay	er ***		\$110.55	
589 PARK ST		- ··				
Ward: 1			Total Assessment:	-	\$116.55	
Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.55	
	FLETCHER'S SUB. OF BREWSTERS	— — — — — — — — — — — — — — — — — — —				31-29-22-22-0043
3945 33rd St N Ste A	ADDITION TO THE CITY OF ST. PAUL,	D omiquent Train Bill	1.00	=	\$109.31	31-23-22-22-0043
Lake Elmo MN 55042-9209	RAMSEY CO., MINN. EX E 5 FT FOR ALLEY LOT 1 BLK 6	*** Owner and Taxpay	/er ***		\$109.51	
620 PARK ST	ALLEI LOI I DER V	o mier and ranpay	<del></del>			
Ward: 1			Total Assessment:	_	\$109.31	
Pending as of: 7/16/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.31	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Anthony Joseph Ledo	FLETCHER'S SUB. OF BREWSTERS	Delinquent Trash Bill	1.00	109.31	\$109.31	31-29-22-22-0045
632 Park St	ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. EX E 5 FT FOR				\$109.31	
St Paul MN 55103-1825	ALLEY LOT 3 BLK 6	*** Owner and Taxpay	er ***			
*632 PARK ST						
*Ward: 1			Total Assessment:		\$109.31	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.31	
Alicia Gutierrez	LEWIS' ADDITION TO ST. PAUL N 43	Delinquent Trash Bill		110.48		30-29-22-32-0087
909 Park St	FT OF LOTS 1 & LOT 2 BLK 2			=	\$110.48	
St Paul MN 55117-5415		*** Owner and Taxpay	er ***		•	
*909 PARK ST						
*Ward: 1			Total Assessment:	_	\$110.48	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Bridget C Nelson	AUDITOR'S SUBDIVISION NO. 16 ST.	— — — — — — — Delinquent Trash Bill		4.80		30-29-22-32-0058
915 Park St	PAUL, MINN. LOT 1 BLK 3 BERGHOLTZ RE A AND IN SD			_	\$4.80	
St Paul MN 55117-5415	AUDITORS SUBD PART S OF WAYZATA	*** Owner and Taxpay	er ***			
*915 PARK ST	ST OF LOT 1					
*Ward: 1			Total Assessment:		\$4.80	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.80	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Vanna Yean	AUDITOR'S SUBDIVISION NO. 16 ST.	Delinquent Trash Bill		228.31	\$228.31	30-29-22-32-0061
Malika N Keo	PAUL, MINN. LOT 3			_	\$228.31	
Po Box 25463		*** Owner and Taxpay	er ***			
Woodbury MN 55125-0463				_		
*930 PARK ST			Total Assessment:		\$228.31	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.31	
Kristin Dawkins	IRVINES 2ND ADDITION TO ST. PAUL	— — — — — — Delinquent Trash Bill		51.32		32-29-22-12-0092
678 Preble St	BEG ON W L OF AND 59 FT FROM NW COR OF LOT 4 TH E 3 23/100 FT TH			=	\$51.32	
St Paul MN 55130-4546 *678 PREBLE ST	SLY 45 7/10 FT MOL TO A PT 4 O5/100 FT E OF SD W L TH SLY 10	*** Owner and Taxpay	rer ***		ψ51.52	
*Ward: 7	25/100 FT TO A PT 1 8/10 FT E OF SD		Total Assessment:		\$51.32	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$51.32	
Gwynne Evans	IRVINES 2ND ADDITION TO ST. PAUL	— — — — — — — — — — — — — — — — — — —		96.08		32-29-22-12-0091
1405 Summit Ave	EX FOL BEG ON W L OF AND 59 FT	Definquent Trash Bin	1.00	<del>-</del>		32-29-22-12-0091
St Paul MN 55105-2240	FROM NW COR OF LOT 4 TH E 3	*** O 1 T	***		\$96.08	
*680 PREBLE ST	23/100 FT TH S 45 7/10 FT TO PT 4 05/100 FT E OF SD L TH SLY 10 25/100	*** Owner and Taxpay	er ***			
*Ward: 7	FT TO PT 1 8/10 FT E OF SD W L TH W		Total Assessment:		\$96.08	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
United Hmong Investment Llc	PHILLIPS ADDITION LOT 7 BLK 4 IRVINES 2ND ADD AND IN SD	Delinquent Trash Bill		204.88	\$204.88	32-29-22-12-0084
778 Viking Dr E	PHILLIPS ADD S 40 FT OF LOT 3 BLK			_	\$204.88	
Maplewood MN 55117-1666	1	*** Owner and Taxpay	/er ***			
*695 PREBLE ST						
*Ward: 6			Total Assessment:		\$204.88	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$204.88	
			·			
Carolyn A Henry Johanson	SUBDIVISION OF LOTS 18 & 19	Delinquent Trash Bill		117.80	\$117.80	29-29-23-12-0040
Mark E Johanson	BLOCK 44, ST. ANTHONY PARK LOT 2 BLK 44			_	\$117.80	
1113 Raymond Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55108-1922				_		
*1113 RAYMOND AVE			Total Assessment:		\$117.80	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Baker East Partners Lllp	ST. ANTHONY PARK, MINNESOTA NLY 38 5/10 FT OF LOT 19 BLK 79	Delinquent Trash Bill		110.48	\$110.48	29-29-23-31-0064
Td Mann					\$110.48	
821 Raymond Ave #400 St Paul MN 55414-1525		*** Owner and Taxpay	/er ***			
				-		
*847 RAYMOND AVE			Total Assessment:		\$110.48	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal: Current Year Interest:		\$0.00	
					\$0.00	
			Payoff Amount:		\$110.48	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Michael J Vankeulen	ST. ANTHONY PARK, MINNESOTA	Delinquent Trash Bill		110.48	\$110.48	29-29-23-31-0054
Michelle D Vankeulen	NELY 23 FT OF LOTS 2 AND 3 AND NELY 23 FT OF SELY 10 FT OF LOT 4			_	\$110.48	
883 Raymond Ave	BLK 2 RE IN D H HUNTS ADD TO ST	*** Owner and Taxpay	er ***			
St Paul MN 55114-1508 *883 RAYMOND AVE	ANTHONY PK AND IN SD ST ANTHONY PK EX NLY 27 FT LOT 11		Total Assessment:		\$110.48	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
rending as of. Wilder			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Bee Vue	BORUP AND PAYNE'S ADDITION TO	Delinquent Trash Bill		102.44	\$102.44	29-29-22-43-0098
21301 Furman St Ne	ST. PAUL LOT 9 BLK 3			_	\$102.44	
Wyoming MN 55092-9626		*** Owner and Taxpay	ver ***			
*598 REANEY AVE				_		
*Ward: 6			Total Assessment:		\$102.44	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
	BORUP AND PAYNE'S ADDITION TO					
600 Reaney Ave	ST. PAUL W 40 FT OF LOT 8 BLK 3	Demiquent Trash Bir	1.00	=		49-49-44 <b>3</b> -009/
St Paul MN 55130-4131		*** Owner and Taxpay	, <sub>Or</sub> ***		\$200.43	
*600 REANEY AVE		Owner and raxpay	Ci			
*Ward: 6			Total Assessment:		\$200.43	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$200.43	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Distinguished Properties Llc	BORUP AND PAYNE'S ADDITION TO	Delinquent Trash Bill	1.00	198.52	\$198.52	29-29-22-43-0085
11670 Fountains Dr Unit 200	ST. PAUL LOT 20 BLK 2			_	\$198.52	
Maple Grove MN 55369-3071 *611 REANEY AVE		*** Owner and Taxpay	rer ***			
*Ward: 6			Total Assessment:		\$198.52	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$198.52	
	BORUP AND PAYNE'S ADDITION TO	Delinquent Trash Bill		102.44		
521 Reaney Ave	ST. PAUL LOT 23 BLK 2	-		_	\$102.44	22 22 22 10 0000
St Paul MN 55130-4130		*** Owner and Taxpay	er ***		ψ102.14	
*621 REANEY AVE						
*Ward: 6			Total Assessment:	_	\$102.44	
Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
	BORUP AND PAYNE'S ADDITION TO	Delinquent Trash Bill		150.01		29-29-22-43-0060
549 Reaney Ave	ST. PAUL EX W 28 12/100 FT OF N 56 14/100 FT THE W 33 75/100 FT OF			_	\$150.01	
St Paul MN 55130-4132 6649 REANEY AVE	LOT 16 BLK 1	*** Owner and Taxpay	ver ***			
Ward: 6			Total Assessment:	=	\$150.01	
Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$150.01	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Jer Lee Tchang	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bill		96.08	\$96.08	29-29-22-44-0050
Chou Chue Tchang	PAUL 44/50 THRU 59 LOT 4 BLK 58			_	\$96.08	
766 Reaney Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55106-4411						
*766 REANEY AVE			Total Assessment:		\$96.08	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
Matthew R Deutsch	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bill		192.16		
775 Reaney Ave	PAUL 44/50 THRU 59 EX N 55 FT. LOTS 19 & LOT 20 BLK 55			=	\$192.16	
St Paul MN 55106-4410	17 & E01 20 BER 33	*** Owner and Taxpay	/er ***			
*775 REANEY AVE						
*Ward: 6			Total Assessment:		\$192.16	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$192.16	
Cerisano Enterprise Llc	ARLINGTON HILLS ADDITION TO ST.	— — — — — Delinquent Trash Bill		216.96		
13226 Crusheen Ct	PAUL 44/50 THRU 59 LOT 1 BLK 58			_	\$216.96	
Rosemount MN 55068-4385 *776 REANEY AVE		*** Owner and Taxpay	/er ***		Ψ210.50	
*Ward: 6			Total Assessment:	=	\$216.96	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
3			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$216.96	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Soua Yang	EMANUEL CHURCH, SUBDIVISION A LOT 11	Delinquent Trash Bill	1.00	3.04	\$3.04	30-29-22-21-0019
25 Rose Ave E	LOT II			_	\$3.04	
St Paul MN 55117-5023		*** Owner and Taxpay	er ***			
*25 ROSE AVE E *Ward: 5			Total Assessment:		\$3.04	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.04	
Christopher A Nord	EMANUEL CHURCH, SUBDIVISION A					30-29-22-21-0020
Terri L Lucas	W 15 FT OF LOT 13 AND ALL OF LOT			_	\$80.90	00 23 22 21 0020
27 Rose Ave E	12	*** Owner and Taxpay	er ***		ψ00.70	
St Paul MN 55117-5023						
*27 ROSE AVE E			Total Assessment:	=	\$80.90	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
	DEHMER'S SUBDIVISION OF LOTS 1	— — — — — — — — — — — — — — — — — — —		161.46		30-29-22-21-0042
768 Reaney Ave	AND 2 OF BLOCK 1 OF ST. PAUL NORTH OUT LOTS E 15 FT OF LOT 25			_	\$161.46	
St Paul MN 55106-4411	AND ALL OF LOT 24	*** Owner and Taxpay	ver ***	4505.10		
*Ward: 5			Total Assessment:		\$161.46	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$161.46	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Andrea Salguero	RHEAUME'S SUBDIVISION OF LOT 1,	Delinquent Trash Bill	1.00	69.95	\$69.95	30-29-22-21-0060
76 Rose Ave E	2 OF BLOCK 2, ST. PAUL NORTH OUTLOTS, CITY OF ST. PAUL,			_	\$69.95	
St Paul MN 55117-4925	MINNESOTA E 24 FT OF LOT 22 AND					
*76 ROSE AVE E	EX E 11 FT LOT 23					
*Ward: 5			Total Assessment:		\$69.95	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	
	STINSON'S RICE STREET ADDITION			117.80	\$117.80	30-29-22-22-0025
Boua Leng Thao	TO THE CITY OF ST. PAUL, MINN. LOT 7 BLK 3			_	\$117.80	
114 Rose Ave W	/ BLK 3	*** Owner and Taxpay	er ***		Ψ117100	
St Paul MN 55117-4928						
*114 ROSE AVE W			Total Assessment:	=	\$117.80	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Joseph L Yunker	STINSON'S RICE STREET ADDITION					30-29-22-22-0026
116 Rose Ave W	TO THE CITY OF ST. PAUL, MINN. LOT	•		_	\$117.80	00 29 22 22 0020
St Paul MN 55117-4928 * <b>116 ROSE AVE W</b>	8 BLK 3	*** Owner and Taxpay	er ***		ψ117.00	
*Ward: 5			Total Assessment:	<del>-</del>	\$117.80	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Bee Vue	EDMUND RICE'S THIRD ADDITION TO	Delinquent Trash Bill		102.44	\$102.44	30-29-22-42-0018
21301 Furman St Ne	THE CITY OF ST. PAUL S 3/4 OF LOT 20 BLK 2			_	\$102.44	
Wyoming MN 55092-9626		*** Owner and Taxpay	er ***			
*147 SIMS AVE *Ward: 5			Total Assessment:		\$102.44	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
8			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
	EDMUND RICE'S FOURTH ADDITION	— — — — — — — — — — — — — — — — — — —				
378 Sims Ave	TO THE CITY OF ST. PAUL LOT 6 BLK	Beiniquent Trush Biri	1.00	=		29-29-22 <b>-</b> 32-0119
St Paul MN 55130-4034	6	*** Owner and Taxpay	er ***		\$231.58	
*378 SIMS AVE		Owner and raxpay	CI			
*Ward: 5			Total Assessment:	_	\$231.58	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
_			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$231.58	
Arthur Rogers Jr	EDMUND RICE'S FOURTH ADDITION	— — — — — — — Delinquent Trash Bill		<del> </del>		
382 Sims Ave	TO THE CITY OF ST. PAUL LOT 5 BLK	1		_	\$96.08	27-27-22-32-0110
St Paul MN 55130-4034	6	*** Owner and Taxpay	er ***		\$70.00	
*382 SIMS AVE						
*Ward: 5			Total Assessment:		\$96.08	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Ksc Real Estates Llc	JOSEPH R. WEIDE'S SUBDIVISION OF	Delinquent Trash Bill		96.08	\$96.08	29-29-22-42-0030
1527 Meadowview Ct	BLOCK 24, ARLINGTON HILLS ADDITION TO ST. PAUL, MINN. LOT			_	\$96.08	
Lino Lakes MN 55038	32 BLK 24	*** Owner and Taxpay	er ***			
*681 SIMS AVE						
*Ward: 6			Total Assessment:		\$96.08	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 <b>\$96.08</b>	
Anthony M Deckard Dawn C Hughes 684 Sims Ave St Paul MN 55106-3711 *684 SIMS AVE *Ward: 6 *Pending as of: 7/16/2019	JOSEPH R. WEIDE'S SUBDIVISION OF BLOCK 27 ARLINGTON HILLS ADDITION TO ST. PAUL, MINN. LOT 5 BLK 27	—— Delinquent Trash Bill  *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest:	125.01	\$125.01 \$125.01 \$125.01 \$0.00 \$0.00 \$0.00	29-29-22-42-0104
Paolee Vang C/O Midway Home Health Care 1459 Rice St Unit 2 St Paul MN 55117-3864 **710 SIMS AVE *Ward: 6 *Pending as of: 7/16/2019	SUBDIVISION OF BLOCK 28 IN ARLINGTON HILLS LOT 7 BLK 28	Delinquent Trash Bill  *** Owner and Taxpay	Payoff Amount:  1.00  er ***  Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	96.08	\$96.08 \$96.08 \$96.08 \$96.00 \$0.00 \$0.00 \$96.08	29-29-22-41-0063

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** Margarito G Perez Delinquent Trash Bill 1.00 198.52 \$198.52 ARLINGTON HILLS ADDITION TO ST. 29-29-22-41-0052 PAUL 40/45 THRU 49 LOT 14 BLK 23 Franco G Perez \$198.52 717 Sims Ave \*\*\* Owner and Taxpayer \*\*\* St Paul MN 55106-3712 \*717 SIMS AVE Total Assessment: \$198.52 \*Ward: 6 This Payment: \$0.00 \*Pending as of: 7/16/2019 \$0.00 Current Year Principal: Current Year Interest: \$0.00 \$198.52 **Payoff Amount:** 1.00 193.03 Surya Vang Delinquent Trash Bill \$193.03 SUBDIVISION OF BLOCK 28 IN 29-29-22-41-0057 ARLINGTON HILLS LOT 1 BLK 28 Maithao Moua \$193.03 736 Sims Ave \*\*\* Owner and Taxpayer \*\*\* St Paul MN 55106-3713 \*736 SIMS AVE Total Assessment: \$193.03 \*Ward: 6 \$0.00 This Payment: \*Pending as of: 7/16/2019 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$193.03 1.00 96.08 Mary C Stefan ARLINGTON HILLS ADDITION TO ST. Delinquent Trash Bill \$96.08 29-29-22-41-0032 PAUL 40/45 THRU 49 LOT 14 BLK 22 753 Sims Ave \$96.08 St Paul MN 55106-3714 \*\*\* Owner and Taxpayer \*\*\* \*753 SIMS AVE \*Ward: 6 Total Assessment: \$96.08 \*Pending as of: 7/16/2019 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$96.08

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Michael E Cassidy	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bill	1.00	102.44	\$102.44	29-29-22-41-0099
9431 Old Concord Blvd	PAUL 40/45 THRU 49 LOT 7 BLK 30			_	\$102.44	
Inver Grove Heights MN 55076-3709 *788 SIMS AVE		*** Owner and Taxpay	er ***			
*Ward: 6			Total Assessment:		\$102.44	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
	ARLINGTON HILLS ADDITION TO ST.					29-29-22-41-0015
Larry Monette	PAUL 40/45 THRU 49 LOT 14 BLK 21	1		_	\$102.44	27-27-22-41-0013
797 Sims Ave		*** Owner and Taxpay	er ***		\$102.44	
St Paul MN 55106-3735		Owner and Taxpay	CI			
*797 SIMS AVE			Total Assessment:	_	\$102.44	
*Ward: 6			This Payment:		\$0.00	
Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
•			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
	ARLINGTON HILLS ADDITION TO ST					
Distinguished Properties Llc	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 5 BLK 30	Delinquent Trash Bill	1.00	96.08	\$96.08	29-29-22-41-0097
1670 Fountains Dr Unit 200					\$96.08	
Maple Grove MN 55369-3071 800 SIMS AVE		*** Owner and Taxpay	er ***			
Ward: 6			Total Assessment:	=	\$96.08	
Pending as of: 7/16/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
United Hmong Investments Llc	B. SINNENS SUBDIVISION OF BLOCKS NO. 10 AND 22 OF LYMAN DAYTON'S	Delinquent Trash Bill		210.92	\$210.92	32-29-22-11-0071
778 Viking Dr E	ADDITION SUBJ TO ESMT ACROSS			_	\$210.92	
St Paul MN 55117-1666	SELY 10 FT THE FOL NWLY 10 FT OF	*** Owner and Taxpay	/er ***			
*399 SINNEN ST	LOT 11 AND ALL OF LOT 10 BLK 10					
*Ward: 7			Total Assessment:		\$210.92	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$210.92	
Scott K Vancleave	B. SINNENS SUBDIVISION OF BLOCKS	Delinquent Trash Bill		96.08		32-29-22-11-0112
417 Sinnen Street	NO. 10 AND 22 OF LYMAN DAYTON'S ADDITION THE SELY 3 FT OF LOT 5 &				\$96.08	
St Paul MN 55106-5012	NELY 23.3 FT OFNELY 65 FT OF LOT 6	*** Owner and Taxpay	ver ***			
*417 SINNEN ST	& THAT PART OF LOT 6LYING SWLY OF NELY 65 FT & THAT PART OF LOT 7					
*Ward: 7	OF NEED 03 FT & THAT TAKE OF EOT /		Total Assessment:		\$96.08	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
Duong M Nguyen	LOCKEYS ADDITION TO THE CITY OF ST. PAUL LOTS 11 & 12 BLK 3	Delinquent Trash Bill		4.87	\$4.87	30-29-22-33-0257
Nhung N Le	SI. FACE EOIS II & 12 BEK S				\$4.87	
823 Stellar St		*** Owner and Taxpay	ver ***			
St Paul MN 55117-5447						
*823 STELLAR ST			Total Assessment:		\$4.87	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.87	

	, , , , , , , , , , , , , , , , , , ,	Ratification Date:	Resolution #:			
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Shawn R Berthiaume	EDMUND RICE'S SECOND ADDITION	Delinquent Trash Bill	1.00	70.34	\$70.34	30-29-22-43-0045
129 Sycamore St E	TO THE CITY OF ST. PAUL LOT 17 BLK 4			_	\$70.34	
St Paul MN 55117-5549		*** Owner and Taxpay	er ***			
*129 SYCAMORE ST E						
*Ward: 5			Total Assessment:		\$70.34	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.34	
Mark Robert Younghans	EDMUND RICE'S SECOND ADDITION	Delinquent Trash Bill		102.44	\$102.44	30-29-22-43-0048
685 Burr St	TO THE CITY OF ST. PAUL W 1/2 OF LOT 20 BLK 4			<del></del>	\$102.44	
St Paul MN 55130-4520		*** Owner and Taxpay	er ***			
*147 SYCAMORE ST E						
*Ward: 5			Total Assessment:		\$102.44	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
Thomas J Delisle	DRAKE'S 2ND ADDITION TO ST. PAUL, MINN. LOTS 8,9 & 10 BLK 3	Delinquent Trash Bill		96.08	\$96.08	30-29-22-34-0083
1146 Rice St	TAUL, WHAN. LOTS 6,7 & 10 BLK 5				\$96.08	
St Paul MN 55117-4902		*** Owner and Taxpay	er ***			
*34 SYCAMORE ST E						
*Ward: 1			Total Assessment:		\$96.08	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 <b>\$96.08</b>	
			i ayon Amount.		\$70.00	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Aihoa Tran	DRAKE'S 2ND ADDITION TO ST. PAUL, MINN. LOT 7 BLK 6	Delinquent Trash Bill		127.24	\$127.24	30-29-22-34-0003
Thomas Huynh	PAUL, MINN. LOT / BLK 6			_	\$127.24	
3007 Valento Ln		*** Owner and Taxpay	/er ***			
Little Canada MN 55117-1273					<u> </u>	
*10 SYCAMORE ST W			Total Assessment:		\$127.24	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 <b>\$127.24</b>	
			.,			
	LYTON'S ADDITION TO ST. PAUL LOT	Delinquent Trash Bill		117.80	\$117.80	30-29-22-33-0087
3007 Valento Ln	28 BLK 3			=	\$117.80	
St Paul MN 55117-1273		*** Owner and Taxpay	/er ***		•	
*101 SYCAMORE ST W						
*Ward: 1			Total Assessment:		\$117.80	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Jaime A Santiago	LYTON'S ADDITION TO ST. PAUL LOTS 26 AND LOT 27 BLK 3	Delinquent Trash Bill		23.87	\$23.87	30-29-22-33-0086
103 Sycamore St E	LOTS 26 AND LOT 27 BLK 3			_	\$23.87	
St Paul MN 55117-5450		*** Owner and Taxpay	/er ***			
*103 SYCAMORE ST W *Ward: 1			Total Assessment:		\$22.97	
*Ward: 1 *Pending as of: 7/16/2019			This Payment:		\$23.87 \$0.00	
1 Chaing as 01. //10/2019			Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$23.87	
			1 ayon Amount.		\$43.07	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Carmen B Parr Darnes	LYTON PARK PLACE LOT 11 BLK 2	Delinquent Trash Bill	1.00	117.80	\$117.80	30-29-22-33-0238
37 Sycamore St W				_	\$117.80	
St Paul MN 55117-5449		*** Owner and Taxpay	/er ***			
*37 SYCAMORE ST W *Ward: 1			Total Assessment:		\$117.80	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
1 chang as of. 7/10/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	LYTON BARK BLACE LOT ( DLV 2					
Rocky L Smith	LYTON PARK PLACE LOT 6 BLK 2	Delinquent Trash Bill	1.00	110.48	\$110.48	30-29-22-33-0233
Dina R Smith					\$110.48	
61 Sycamore St W St Paul MN 55117-5449		*** Owner and Taxpay	/er ***			
*61 SYCAMORE ST W			Total Assessment:		\$110.48	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Glenn V Kvidera	LYTON'S ADDITION TO ST. PAUL LOT					30-29-22-33-0088
11402 W River Hills Dr	29 BLK 3	1		_	\$110.48	30-27-22-33 <b>-</b> 0000
Burnsville MN 55337-1239		*** Owner and Taxpay	/er ***		φ11U. <del>1</del> 0	
*99 SYCAMORE ST W					****	
*Ward: 1			Total Assessment:		\$110.48	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Joseph Barbeau	POTTGIESERS SUBDIVISION OF LOTS	Delinquent Trash Bill		96.08	\$96.08	30-29-22-21-0164
1368 Blair Ave	5 THRU 16 INCLUSIVE ALL OF WEIDE AND DAWSON'S GARDEN LOTS OF			_	\$96.08	
St Paul MN 55104-1919	ST. PAUL LOT 19 BLK 3	*** Owner and Taxpay	er ***			
*1098 SYLVAN ST				_		
*Ward: 5			Total Assessment:		\$96.08	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
Perry D Sautbine	DRAKE'S 2ND ADDITION TO ST.			96.08		30-29-22-34-0008
776 Sylvan St	PAUL, MINN. LOT 14 BLK 6			=	\$96.08	
St Paul MN 55117-5547		*** Owner and Taxpay	er ***		Ψ, σ.σ.σ	
*776 SYLVAN ST						
*Ward: 1			Total Assessment:	_	\$96.08	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
Debra Messenger	BERGHOLTZ REARRANGEMENT A	— — — — — — — — — — — — — — — — — — —				30-29-22-32-0057
885 Carroll Ave	LOTS 6 AND LOT 7 BLK 3	1		_	\$110.48	30-27-22-32-0037
St Paul MN 55104-5410		*** Owner and Taxpay	er ***		\$110.46	
*116 WAYZATA ST		1 7				
*Ward: 1			Total Assessment:	-	\$110.48	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Tsege Berhe	BERGHOLTZ REARRANGEMENT A W	Delinquent Trash Bill	1.00	110.48	\$110.48	30-29-22-32-0049
Atakhlti Teferi	5 97/100 FT OF S 62 FT OF LOT 12 AND E 36 O3/100 FT OF S 62 FT OF			_	\$110.48	
4645 S 289th Place	LOT 11 BLK 2	*** Owner and Taxpay	er ***			
Auburn WA 98001-2832						
*119 WAYZATA ST			Total Assessment:		\$110.48	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	ARLINGTON HILLS ADDITION TO ST.	— — — — — — — — — — — — — — — — — — —				
763 Weide St	PAUL 44/50 THRU 59 N 55 FT OF LOTS	•		=	\$102.44	2, 2, 22 11 00 13
St Paul MN 55106-4440	19 & LOT 20 BLK 55	*** Owner and Taxpay	er ***		\$102.44	
*763 WEIDE ST		o wher and rampay	••			
*Ward: 6			Total Assessment:	_	\$102.44	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
Chucklu Vang	CHAS. WEIDE'S SUBDIVISION OF			96.08		
214 Australian Ave	BLOCK 35 OF ARLINGTON HILLS	1		_	\$96.08	2)-2)-22-42-01//
Little Canada MN 55117-1311	ADDITION TO ST. PAUL LOT 19 BLK 35	*** Owner and Taxpay	or ***		\$90.08	
*591 WELLS ST	33	Owner and Taxpay	01			
*Ward: 6			Total Assessment:	<del>-</del>	\$96.08	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
6			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Max Yee Her	CHAS. WEIDE'S SUBDIVISION OF	Delinquent Trash Bill		198.52	\$198.52	29-29-22-42-0178
595 Wells St	BLOCK 35 OF ARLINGTON HILLS ADDITION TO ST. PAUL LOT 20 BLK			_	\$198.52	
St Paul MN 55130-4130	35	*** Owner and Taxpay	er ***			
*595 WELLS ST						
*Ward: 6			Total Assessment:		\$198.52	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$198.52	
Pinpoint Homes Llc	STINSON'S SUBDIVISION OF BLOCK	Delinquent Trash Bill		209.01		29-29-22-42-0196
2900 Washington Ave	36 OF ARLINGTON HILLS ADD. TO ST. PAUL LOT 8 BLK 36			=	\$209.01	
Minneapolis MN 55411-6857	FAUL LUI OBLK 30	*** Owner and Taxpay	er ***		4-17.11	
*608 WELLS ST						
*Ward: 6			Total Assessment:		\$209.01	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$209.01	
	CHAS. WEIDE'S SUBDIVISION OF	— — — — — — — Delinquent Trash Bill		102.44		29-29-22-42-0155
669 Wells St	BLOCK 34 OF ARLINGTON HILLS	•		=	\$102.44	2) 2) 22 12 0100
St Paul MN 55106-7899 *669 WELLS ST	ADDITION TO ST. PAUL LOT 23 BLK 34	*** Owner and Taxpay	er ***		\$102.77	
*Ward: 6			Total Assessment:	<del>-</del>	\$102.44	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	

Owner or Taxpayer	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Koua Lee	CHAS. WEIDE'S SUBDIVISION OF BLOCK 34 OF ARLINGTON HILLS	Delinquent Trash Bill		192.16	\$192.16	29-29-22-42-0160
834 Jenks Ave E	ADDITION TO ST. PAUL LOT 28 BLK				\$192.16	
St Paul MN 55106-3208 * <b>687 WELLS ST</b>	34	*** Owner and Taxpay	er ***			
*Ward: 6			Total Assessment:	_	\$192.16	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$192.16	
	WESTMINISTED ADDITION NO DART	— — — — — — — — — — — — — — — — — — —				
Mai Khang 1175 Westminster St	WESTMINSTER ADDITION NO PART OF VAC ROSE ST ADJ AND FOL S 80	Definquent Trash Bill	1.00	213.03	-	30-29-22-11-0003
St Paul MN 55130-3649	FT OF LOTS 26 THRU LOT 30 BLK 1	*** Owner and Taxpay			\$215.05	
*1175 WESTMINSTER ST		Owner and Taxpay	CI · · ·			
*Ward: 5			Total Assessment:	_	\$215.05	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$215.05	
Louise David Investing Llc	EDMUND RICE'S FOURTH ADDITION	— — — — — — Delinquent Trash Bill		96.08		
17966 Cobblestone Way	TO THE CITY OF ST. PAUL S 1/2 OF	1		_	\$96.08	27-27-22-32-0130
Eden Prairie MN 55347-2145	LOT 5 AND N 15 FT OF LOT 6 BLK 8	*** Owner and Taxpay	/er ***		\$90.08	
*884 WESTMINSTER ST		1.		_		
*Ward: 5			Total Assessment:	_	\$96.08	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Cm Equity Group Llc	EDMUND RICE'S FOURTH ADDITION	Delinquent Trash Bill		198.52	\$198.52	29-29-22-32-0177
151 Silver Lake Rd #211	TO THE CITY OF ST. PAUL S 50 FT OF LOT 3 BLK 5			_	\$198.52	
New Brighton MN 55112-8109 *893 WESTMINSTER ST		*** Owner and Taxpay	er ***			
*Ward: 5			Total Assessment:		\$198.52	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$198.52	
Mathaniel Paffel	EDMUND RICE'S FOURTH ADDITION					
900 Westminster St	TO THE CITY OF ST. PAUL LOT 13	•		_	\$102.44	2, 2, 22 02 012,
St Paul MN 55130-4036	BLK 6	*** Owner and Taxpay	er ***		\$102.77	
*900 WESTMINSTER ST		1 7				
*Ward: 5			Total Assessment:		\$102.44	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
	EDMUND RICE'S FOURTH ADDITION	— — — — — — — — Delinquent Trash Bill		123.10		
3867 Paradise Cv N	TO THE CITY OF ST. PAUL EX E 42 FT	•		_	\$123.10	2, 2, 22 02 010,
Stillwater MN 55082-7618	LOT 15 BLK 2	*** Owner and Taxpay	er ***		Ψ123.10	
*928 WESTMINSTER ST						
*Ward: 5			Total Assessment:	_	\$123.10	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$123.10	

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Brenndon R Lebert	EDMUND RICE'S FOURTH ADDITION	Delinquent Trash Bill		102.44	\$102.44	29-29-22-32-0165
953 Westminster St	TO THE CITY OF ST. PAUL S 40 FT OF N 90 FT OF E 120 FT OF LOT 1 BLK 3			<del></del>	\$102.44	
St Paul MN 55130-4037		*** Owner and Taxpay	ver ***			
*953 WESTMINSTER ST						
*Ward: 5			Total Assessment:		\$102.44	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
	LEWIS' ADDITION TO ST. PAUL LOT					30-29-22-32-0158
Po Box 17122	3 BLK 6			=	\$228.31	00 29 22 02 0100
St Paul MN 55117-0122		*** Owner and Taxpay	ver ***		Ψ220.31	
*104 WINNIPEG AVE		- ··				
*Ward: 1			Total Assessment:	-	\$228.31	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.31	
Caitlin K Walsh	LEWIS' ADDITION TO ST. PAUL LOT					30-29-22-32-0176
36 Winnipeg Ave	1 BLK 5			=	\$117.80	
St Paul MN 55117-5428 *36 WINNIPEG AVE		*** Owner and Taxpay	/er ***		Ψ117.00	
*Ward: 1			Total Assessment:	<del>-</del>	\$117.80	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903D3 Assmt: 190135 Manager: LM

-			
ĸ	atiti	cation	Date:

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Fyr Sfr Borrower Llc	LEWIS' ADDITION TO ST. PAUL LOT 27 BLK 4	Delinquent Trash Bill		5.12	\$5.12	30-29-22-32-0154
Co Havenbrook Homes	27 BLK 4				\$5.12	
3505 Koger Blvd Ste 400 Duluth GA 30096-7672		*** Owner and Taxpay	/er ***			
*39 WINNIPEG AVE			Total Assessment:	_	\$5.12	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
•			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	
	LEWIS' ADDITION TO ST. PAUL THE N	Delin group Treat Dill				
Jean B W Nzuaweni Josephine M Witemba	40 FT OF LOT 16 & ALL OF LOT 15	Delinquent Trash Bill	1.00	= 117.80	\$117.80	30-29-22-32-0212
89 Winnipeg Ave	BLK 4	*** Owner and Taxpay	···· ***		\$117.80	
St Paul MN 55117-3664		· · · Owner and Taxpay	/er · · ·			
*89 WINNIPEG AVE			Total Assessment:	=	\$117.80	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	LEWIS' ADDITION TO ST. PAUL LOT	— — — — — — — Delinquent Trash Bill				30-29-22-32-0126
95 Winnipeg Ave	25 BLK 3			=	\$117.80	
St Paul MN 55117-5430 *95 WINNIPEG AVE		*** Owner and Taxpay	/er ***		4227.00	
*Ward: 1			Total Assessment:		\$117.80	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	Quantity	Charge Amts	<b>Property ID</b>
Lorenzo W Pullen	FLETCHER'S SUB. OF BREWSTERS	Delinquent Trash Bill		116.55	\$116.55	31-29-22-22-0039
Erica T Pullen	ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. EX E 45 FT LOTS				\$116.55	
107 Winter St W	15 AND LOT 16 BLK 1	*** Owner and Taxpay	er ***			
St Paul MN 55103-1834			-			
*107 WINTER ST			Total Assessment:		\$116.55	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.55	
	HAHN'S SUBDIVISION LOT 9			109.31		31-29-22-22-0062
116 Winter St W				=	\$109.31	
St Paul MN 55103-1835		*** Owner and Taxpay	ver ***		******	
*116 WINTER ST						
*Ward: 1			Total Assessment:		\$109.31	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.31	
	ASHTON AND SHERBURNE'S	— — — — — — Delinquent Trash Bill				31-29-22-21-0049
247 Thompson Ave E	ADDITION TO SAINT PAUL EX ST LOT	1		=	\$218.64	01 25 22 21 00 15
West St Paul MN 55118-3215 *25 WINTER ST	10 BLK 14	*** Owner and Taxpay	/er ***		Ψ210.04	
*Ward: 1			Total Assessment:	<del>-</del>	\$218.64	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.64	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Steven Funches	FLETCHER'S SUB. OF BREWSTERS	Delinquent Trash Bill		109.31	\$109.31	31-29-22-22-0038
90 Winter St	ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. E 45 FT OF LOTS			<del></del>	\$109.31	
St Paul MN 55103-1834	15 AND LOT 16 BLK 1	*** Owner and Taxpay	/er ***			
*99 WINTER ST *Ward: 1			Total Assessment:		\$109.31	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.31	
	EDMUND RICE'S THIRD ADDITION TO					30-29-22-42-0055
1043 Charles Ave	THE CITY OF ST. PAUL W $1/2$ OF E $1/2$	ī		=	\$102.44	30-27-22-42-0033
St Paul MN 55104-2618	OF LOT 8 BLK 6	*** Owner and Taxpay	/er ***		\$102.44	
*110 YORK AVE				_		
*Ward: 5			Total Assessment:		\$102.44	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
	EDMUND RICE'S THIRD ADDITION TO	— — — — — — — Delinquent Trash Bill				30-29-22-42-0054
112 York Ave	THE CITY OF ST. PAUL E 1/4 OF LOTS 8 AND LOT 9 BLK 6			_	\$102.44	
St Paul MN 55117-5553 * <b>112 YORK AVE</b>	OANDEOL / BEK V	*** Owner and Taxpay	/er ***			
*Ward: 5			Total Assessment:	-	\$102.44	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Zane Thao	CHAS. WEIDE'S SUBDIVISION OF	Delinquent Trash Bill	1.00	102.44	\$102.44	29-29-22-42-0174
582 York Ave	BLOCK 35 OF ARLINGTON HILLS ADDITION TO ST. PAUL LOT 15 AND			<del></del>	\$102.44	
St Paul MN 55130-3002	EX E 10 FT LOT 14 BLK 35	*** Owner and Taxpay	er ***			
*582 YORK AVE				_		
*Ward: 6			Total Assessment:		\$102.44	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
	CHAS. WEIDE'S SUBDIVISION OF	Delinquent Trash Bill				
594 York Ave	BLOCK 35 OF ARLINGTON HILLS			_	\$110.71	_, _,
St Paul MN 55130-4050	ADDITION TO ST. PAUL LOT 11 BLK 35	*** Owner and Taxpay	er ***		ψ110.71	
*594 YORK AVE		1 7				
*Ward: 6			Total Assessment:	-	\$110.71	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.71	
	CHAS. WEIDE'S SUBDIVISION OF	Delinquent Trash Bill				
600 York Ave	BLOCK 35 OF ARLINGTON HILLS	1		=	\$102.44	27-27-22-42-017
St Paul MN 55130-4030	ADDITION TO ST. PAUL LOT 10 BLK 35	*** Owner and Taxpay	er ***		\$102.44	
*600 YORK AVE	33	o mier una runpuy	<del>-</del> -			
*Ward: 6			Total Assessment:	<del>-</del>	\$102.44	
Pending as of: 7/16/2019			This Payment:		\$0.00	
3			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
					4	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Lisa D Warren	JOSEPH R. WEIDE'S SUBDIVISION OF	Delinquent Trash Bill		102.44	\$102.44	29-29-22-42-0122
663 York Av	BLOCK 27 ARLINGTON HILLS ADDITION TO ST. PAUL, MINN. LOT			_	\$102.44	
St Paul MN 55106-3725	22 BLK 27	*** Owner and Taxpay	ver ***			
*663 YORK AVE						
*Ward: 6			Total Assessment:		\$102.44	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
Union Bank And Trust Co	JOSEPH R. WEIDE'S SUBDIVISION OF	Delinquent Trash Bill		198.52	\$198.52	29-29-22-42-0124
15130 9th Ave N	BLOCK 27 ARLINGTON HILLS ADDITION TO ST. PAUL, MINN. LOT			_	\$198.52	
Plymouth MN 55447-3724	24 BLK 27	*** Owner and Taxpay	/er ***			
*673 YORK AVE						
*Ward: 6			Total Assessment:		\$198.52	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$198.52	
	CHAS. WEIDE'S SUBDIVISION OF	Delinquent Trash Bill		219.18		
1841 Glen Terr	BLOCK 34 OF ARLINGTON HILLS			_	\$219.18	
St Paul MN 55116-0017	ADDITION TO ST. PAUL LOT 3 BLK 34	*** Owner and Taxpay	/er ***		Ψ217.10	
*690 YORK AVE		1 7				
*Ward: 6			Total Assessment:	-	\$219.18	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$219.18	
						***F\$CROW***

## **Ratification Date:**

SUBDIVISION OF BLOCK 28 IN ARLINGTON HILLS LOT 13 BLK 28	Delinquent Trash Bill  *** Taxpayer and 3rd I	1.00 Party ***  Total Assessment: This Payment:	69.68	\$69.68	29-29-22-41-0067
ARLINGTON HILLS LOT 13 BLK 28	*** Taxpayer and 3rd I	Total Assessment:		\$69.68	
	*** Taxpayer and 3rd I	Total Assessment:			
			_		
		This Daymont.		\$69.68	
		This Payment:		\$0.00	
		Current Year Principal:		\$0.00	
		Current Year Interest:		\$0.00	
		Payoff Amount:		\$69.68	
SUBDIVISION OF BLOCK 28 IN ARLINGTON HILLS LOT 13 BLK 28	*** Owner ***				29-29-22-41-0067
		Total Assessment:		\$69.68	
		This Payment:		\$0.00	
		Current Year Principal:		\$0.00	
		Current Year Interest:		\$0.00	
		Payoff Amount:		\$69.68	
SUBDIVISION OF BLOCK 28 IN	Delinquent Trash Bill	1.00	102.44	\$102.44	29-29-22-41-0069
16 AND ALL OF LOT 15 BLK 28			<del></del>	\$102.44	
	*** Owner and Taxpay	er ***			
		Total Assessment:		\$102.44	
		This Payment:		\$0.00	
		Current Year Principal:		\$0.00	
		Current Year Interest:		\$0.00	
		Payoff Amount:		\$102.44	
		Total Assessment:		\$31,880.78 \$0.00	
		-			
		-			
	ARLINGTON HILLS LOT 13 BLK 28  SUBDIVISION OF BLOCK 28 IN ARLINGTON HILLS W 25 FT OF LOT	SUBDIVISION OF BLOCK 28 IN ARLINGTON HILLS W 25 FT OF LOT 16 AND ALL OF LOT 15 BLK 28	ARLINGTON HILLS LOT 13 BLK 28  Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:  SUBDIVISION OF BLOCK 28 IN ARLINGTON HILLS W 25 FT OF LOT 16 AND ALL OF LOT 15 BLK 28  Delinquent Trash Bill 1.00  *** Owner and Taxpayer ***  Total Assessment: This Payment: Current Year Principal: Current Year Principal: Current Year Interest: Payoff Amount:	ARLINGTON HILLS LOT 13 BLK 28  Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:  SUBDIVISION OF BLOCK 28 IN ARLINGTON HILLS W 25 FT OF LOT 16 AND ALL OF LOT 15 BLK 28  *** Owner and Taxpayer ***  Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:  Total Assessment: This Payment: Current Year Interest: Current Year Principal: Current Year Principal: Current Year Principal: Current Year Interest: Current Year Interest:	Total Assessment: \$69.68