

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Kevin M Block 1431 Albany Ave St Paul MN 55108-2502 <b>*1431 ALBANY AVE</b> *Ward: 4 *Pending as of: 1/11/2019	CHILD'S ADDITION TO ST. PAUL EX E 1 5/10 FT S 1/2 OF LOT 5	Delinquent Trash Bill	1.00	110.48	\$110.48 \$110.48	<b>22-29-23-34-0090</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$110.48	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$110.48</b>	
Kristine A Wendland 1465 Albany Ave St Paul MN 55108-2503 <b>*1465 ALBANY AVE</b> *Ward: 4 *Pending as of: 1/11/2019	LAKE PARK ADDITION SAINT PAUL LOT 29 BLK 5	Delinquent Trash Bill	1.00	4.80	\$4.80 \$4.80	<b>22-29-23-33-0102</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$4.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$4.80</b>	
Jennifer J Lee 1529 Albert St N St Paul MN 55108-2303 <b>*1529 ALBERT ST N</b> *Ward: 4 *Pending as of: 1/11/2019	H. B. HANSON'S ADDITION LOT 3 BLK 3	Delinquent Trash Bill	1.00	117.81	\$117.81 \$117.81	<b>22-29-23-24-0056</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$117.81	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$117.81</b>	

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<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Benjamin Falconer Kelsey Falconer 1507 Almond Ave St Paul MN 55108 <b>*1507 ALMOND AVE</b> *Ward: 4 *Pending as of: 1/11/2019	LAKE PARK ADDITION SAINT PAUL LOT 19 BLK 4	Delinquent Trash Bill	1.00	110.48	\$110.48 \$110.48	<b>22-29-23-33-0064</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$110.48	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$110.48</b>	
Rachel R Rastatter 1560 Almond Ave St Paul MN 55108-2523 <b>*1560 ALMOND AVE</b> *Ward: 4 *Pending as of: 1/11/2019	LAKE PARK ADDITION SAINT PAUL LOT 11 BLK 6	Delinquent Trash Bill	1.00	110.48	\$110.48 \$110.48	<b>22-29-23-33-0108</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$110.48	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$110.48</b>	
Lindsey Maurer 1565 Almond Ave St Paul MN 55108-2522 <b>*1565 ALMOND AVE</b> *Ward: 4 *Pending as of: 1/11/2019	LAKE PARK ADDITION SAINT PAUL LOT 24 BLK 3	Delinquent Trash Bill	1.00	80.90	\$80.90 \$80.90	<b>22-29-23-33-0036</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$80.90	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$80.90</b>	

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<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Bao Chang 1877 Arlington Ave E St Paul MN 55119-4216 <b>*0 ARLINGTON AVE E</b> *Ward: 6 *Pending as of: 1/11/2019	Subj To Maint Easement Lot 61 Blk 4	Delinquent Trash Bill	1.00	105.69	\$105.69 \$105.69	<b>23-29-22-23-0195</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$105.69	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$105.69</b>	
Amanda J Short 1524 Arlington Ave E St Paul MN 55106-1404 <b>*1524 ARLINGTON AVE E</b> *Ward: 6 *Pending as of: 1/11/2019	ROGERS AND HENDRICKS ACRE LOTS NO. 2 EX THE ELY 66.95 FT MEASURED ALONG THE N & S LINES & ALSO EX THE W 117 FT MEAS AT RA TO THE W LINE OF LOT 1 BLK 1	Delinquent Trash Bill	1.00	110.48	\$110.48 \$110.48	<b>22-29-22-31-0156</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$110.48	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$110.48</b>	
Brenda Kinney 1548 Arlington Ave E St Paul MN 55106-1503 <b>*1548 ARLINGTON AVE E</b> *Ward: 6 *Pending as of: 1/11/2019	LONG AND SHERWOODS SUBD OF BLOCK 2 DAWSON'S ACRE LOTS EX E 19 77/100 FT LOT 13 AND E 29 77/100 FT OF LOT 14 BLK 1	Delinquent Trash Bill	1.00	110.48	\$110.48 \$110.48	<b>22-29-22-42-0061</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$110.48	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$110.48</b>	

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<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Wilma J Houska 1552 Arlington Ave E St Paul MN 55106-1503 <b>*1552 ARLINGTON AVE E</b> *Ward: 6 *Pending as of: 1/11/2019	LONG AND SHERWOODS SUBD OF BLOCK 2 DAWSON'S ACRE LOTS E 19 77/100 FT OF LOT 13 AND W 30 FT OF LOT 12 BLK 1	Delinquent Trash Bill  *** Owner and Taxpayer ***	1.00	117.80	\$117.80 \$117.80	<b>22-29-22-42-0060</b>
					Total Assessment:	\$117.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$117.80</b>
Travis N Tofte Jade E Tofte 1583 Arlington Ave E St Paul MN 55106-1502 <b>*1583 ARLINGTON AVE E</b> *Ward: 6 *Pending as of: 1/11/2019	JOHNSON'S SUBDIVISION OF THE SOUTH 1/2 OF LOT 13 KERWINS OUTLOTS LOT 19	Delinquent Trash Bill  *** Owner and Taxpayer ***	1.00	110.48	\$110.48 \$110.48	<b>22-29-22-13-0180</b>
					Total Assessment:	\$110.48
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$110.48</b>
Reinvention Real Estate Group Llc 6354 Willow Ln Brooklyn Center MN 55430-1905 <b>*1607 ARLINGTON AVE E</b> *Ward: 6 *Pending as of: 1/11/2019	WHEELER'S SUBDIVISION OF LOT 14 OF KERWIN'S OUTLOTS TO THE CITY OF ST. PAUL, MINN. LOT 15 BLK 2	Delinquent Trash Bill  *** Owner and Taxpayer ***	1.00	110.48	\$110.48 \$110.48	<b>22-29-22-13-0085</b>
					Total Assessment:	\$110.48
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$110.48</b>

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Janelle Burrell 1634 Arlington Ave E St Paul MN 55106-1505 <b>*1634 ARLINGTON AVE E</b> *Ward: 6 *Pending as of: 1/11/2019	FRED S. HERRING'S PLAT 1 LOT 6 BLK 1	Delinquent Trash Bill	1.00	52.84	\$52.84 \$52.84	<b>22-29-22-42-0006</b>
		*** Owner and Taxpayer ***				
					Total Assessment:	\$52.84
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$52.84</b>
Cornelius Roy Loraine B J Williamson 1701 Arlington Ave E St Paul MN 55106-1506 <b>*1701 ARLINGTON AVE E</b> *Ward: 6 *Pending as of: 1/11/2019	J. BERNARD'S ADDITION LOT 24 BLK 2	Delinquent Trash Bill	1.00	110.48	\$110.48 \$110.48	<b>22-29-22-14-0170</b>
		*** Owner and Taxpayer ***				
					Total Assessment:	\$110.48
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$110.48</b>
Julianna D Leintz 1709 Arlington Ave E St Paul MN 55106-1506 <b>*1709 ARLINGTON AVE E</b> *Ward: 6 *Pending as of: 1/11/2019	J. BERNARD'S ADDITION LOT 26 BLK 2	Delinquent Trash Bill	1.00	117.80	\$117.80 \$117.80	<b>22-29-22-14-0172</b>
		*** Owner and Taxpayer ***				
					Total Assessment:	\$117.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$117.80</b>

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<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Celeste N Cataldo 1716 Arlington Ave E St Paul MN 55106-1507 <b>*1716 ARLINGTON AVE E</b> *Ward: 6 *Pending as of: 1/11/2019	CLINKENDEAN ADDITION E 1/2 OF LOT 2 AND ALL OF LOT 1 BLK 1	Delinquent Trash Bill  *** Owner and Taxpayer ***	1.00	117.80	\$117.80 <u>\$117.80</u>	<b>22-29-22-41-0096</b>
					Total Assessment:	\$117.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$117.80</b>
Michael J Casey Deborah M R Casey 1731 Arlington Ave E St Paul MN 55106-1533 <b>*1731 ARLINGTON AVE E</b> *Ward: 6 *Pending as of: 1/11/2019	R. F. MARVIN'S ADDITION ST. PAUL E 15 FT OF LOT 18 AND EX E 5 FT LOT 19 BLK 2	Delinquent Trash Bill  *** Owner and Taxpayer ***	1.00	110.48	\$110.48 <u>\$110.48</u>	<b>22-29-22-14-0073</b>
					Total Assessment:	\$110.48
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$110.48</b>
John K Winter Donna J Lemay 1747 Arlington Ave St Paul MN 55106-1533 <b>*1747 ARLINGTON AVE E</b> *Ward: 6 *Pending as of: 1/11/2019	R. F. MARVIN'S ADDITION ST. PAUL LOT 23 BLK 2	Delinquent Trash Bill  *** Owner and Taxpayer ***	1.00	110.48	\$110.48 <u>\$110.48</u>	<b>22-29-22-14-0076</b>
					Total Assessment:	\$110.48
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$110.48</b>

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<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Forever More Trust 1758 Arlington Ave E St Paul MN 55106-1534	LARSON'S HAZEL PARK HOMESITES LOT 8	Delinquent Trash Bill	1.00	80.90	\$80.90	<b>22-29-22-41-0006</b>
					\$80.90	

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

**\*1758 ARLINGTON AVE E**

\*Ward: 6  
\*Pending as of: 1/11/2019

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

Kadie M Vang 1762 Arlington Ave E St Paul MN 55106-1534	LARSON'S HAZEL PARK HOMESITES LOT 7	Delinquent Trash Bill	1.00	110.48	\$110.48	<b>22-29-22-41-0005</b>
					\$110.48	

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

**\*1762 ARLINGTON AVE E**

\*Ward: 6  
\*Pending as of: 1/11/2019

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

Sara Husar 1805 Arlington Ave E St Paul MN 55119-4216	HAYDEN HEIGHTS LOT 42 BLK 4	Delinquent Trash Bill	1.00	77.38	\$77.38	<b>23-29-22-23-0192</b>
					\$77.38	

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

**\*1805 ARLINGTON AVE E**

\*Ward: 6  
\*Pending as of: 1/11/2019

Total Assessment:	\$77.38
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$77.38</b>

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Heather J Peltier 1815 Arlington Ave E St Paul MN 55119-4216	HAYDEN HEIGHTS LOTS 44 AND LOT 45 BLK 4	Delinquent Trash Bill	1.00	105.69	\$105.69	23-29-22-23-0170

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

**\*1815 ARLINGTON AVE E**

\*Ward: 6  
\*Pending as of: 1/11/2019

Total Assessment:	\$105.69
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$105.69</b>

Cindy Yang 1835 Arlington Ave E St Paul MN 55119-4216	HAYDEN HEIGHTS W 1/2 OF LOT 50 AND ALL OF LOT 49 BLK 4	Delinquent Trash Bill	1.00	105.69	\$105.69	23-29-22-23-0173
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\*\*\* Owner and Taxpayer \*\*\*

**\*1835 ARLINGTON AVE E**

\*Ward: 6  
\*Pending as of: 1/11/2019

Total Assessment:	\$105.69
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$105.69</b>

Kara S Brower 1931 Arlington Ave E St Paul MN 55119-3035	HAYDEN HEIGHTS PLAT 2 LOT 30 BLK 2	Delinquent Trash Bill	1.00	142.67	\$142.67	23-29-22-24-0171
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\*\*\* Owner and Taxpayer \*\*\*

**\*1931 ARLINGTON AVE E**

\*Ward: 6  
\*Pending as of: 1/11/2019

Total Assessment:	\$142.67
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$142.67</b>

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<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Gene Neuspickle 2121 Arlington Ave E St Paul MN 55119-3037	FURNESS GARDEN LOTS E 1/4 OF LOT 13 BLK 12	Delinquent Trash Bill	1.00	105.69	\$105.69	23-29-22-13-0070
*** Owner and Taxpayer ***					<u>\$105.69</u>	
					Total Assessment:	\$105.69
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$105.69</b>
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Aidan M Anderson 1408 Arona St St Paul MN 55108-2429	FRANKSON'S COMO PARK ADDITION LOT 23 BLK 12	Delinquent Trash Bill	1.00	110.49	\$110.49	22-29-23-32-0052
*** Owner and Taxpayer ***					<u>\$110.49</u>	
					Total Assessment:	\$110.49
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$110.49</b>
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Mark L Rindfleisch 1454 Arona St St Paul MN 55108-2333	FRANKSON'S COMO PARK ADDITION LOT 19 BLK 7	Delinquent Trash Bill	1.00	80.89	\$80.89	22-29-23-23-0127
*** Owner and Taxpayer ***					<u>\$80.89</u>	
					Total Assessment:	\$80.89
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$80.89</b>

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<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Edge Llc 4582 Streamside Cir E Vail CO 81657-5689 <b>*1511 ARONA ST</b> *Ward: 4 *Pending as of: 1/11/2019	HOYTS REARRANGEMENT OF HOYT'S COMO OUT LOTS LOT 18 BLK 2	Delinquent Trash Bill	1.00	109.31	\$109.31 \$109.31	22-29-23-23-0043
		*** Owner and Taxpayer ***				
					Total Assessment:	\$109.31
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$109.31</b>
Benjamin J Smith Emilee R Dahle 1363 Asbury St St Paul MN 55108-2431 <b>*1363 ASBURY ST</b> *Ward: 4 *Pending as of: 1/11/2019	FRANKSON'S COMO PARK ADDITION SUBJ TO SEWER ESMT LOT 6 BLK 23	Delinquent Trash Bill	1.00	110.49	\$110.49 \$110.49	22-29-23-32-0179
		*** Owner and Taxpayer ***				
					Total Assessment:	\$110.49
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$110.49</b>
Robert J Janssen Gabrielle Janssen 1421 Asbury St St Paul MN 55108-2433 <b>*1421 ASBURY ST</b> *Ward: 4 *Pending as of: 1/11/2019	FRANKSON'S COMO PARK ADDITION LOT 5 BLK 10	Delinquent Trash Bill	1.00	80.89	\$80.89 \$80.89	22-29-23-32-0091
		*** Owner and Taxpayer ***				
					Total Assessment:	\$80.89
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$80.89</b>

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Robert J Hammerlindl 1435 Asbury St St Paul MN 55108-2433 <b>*1435 ASBURY ST</b> *Ward: 4 *Pending as of: 1/11/2019	FRANKSON'S COMO PARK ADDITION LOT 2 BLK 10	Delinquent Trash Bill	1.00	110.49	\$110.49 \$110.49	<b>22-29-23-32-0088</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$110.49	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$110.49</b>	
Maria T Morales 1231 Barclay St St Paul MN 55106-2101 <b>*1231 BARCLAY ST</b> *Ward: 6 *Pending as of: 1/11/2019	SCHERERS SUBDIVISION NO 1 ETC. LOT 4 BLK 4	Delinquent Trash Bill	1.00	117.80	\$117.80 \$117.80	<b>22-29-22-34-0072</b>
		*** Owner ***				
		Total Assessment:			\$117.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$117.80</b>	
Thomas J Delisle Po Box 17122 St Paul MN 55117-0122 <b>*1231 BARCLAY ST</b> *Ward: 6 *Pending as of: 1/11/2019	SCHERERS SUBDIVISION NO 1 ETC. LOT 4 BLK 4	*** Taxpayer and 3rd Party ***				<b>22-29-22-34-0072</b>
		Total Assessment:			\$117.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$117.80</b>	
Chris L Nerlien 1323 Barclay St St Paul MN 55106-2103 <b>*1327 BARCLAY ST</b> *Ward: 6 *Pending as of: 1/11/2019	PHALEN HEIGHTS ADDITION NO. 2 TO THE CITY OF ST. PAUL N 62 76/100 FT OF LOTS 1 2 AND LOT 3	Delinquent Trash Bill	1.00	80.90	\$80.90 \$80.90	<b>22-29-22-31-0093</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$80.90	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$80.90</b>	

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<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
J And M Boston Properties Llc 1555 Selby Ave Unit 460 St Paul MN 55105-6274 <b>*1355 BARCLAY ST</b> *Ward: 6 *Pending as of: 1/11/2019	ROGERS AND HENDRICKS ACRE LOTS NO. 2 S 55.9 FT OF E 135.7 FT OF LOT 7 BLK 6	Delinquent Trash Bill	1.00	15.36	\$15.36 \$15.36	<b>22-29-22-31-0083</b>
		*** Owner and Taxpayer ***				
					Total Assessment:	\$15.36
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$15.36</b>
Aimee Miller 1545 Barclay St St Paul MN 55106-1405 <b>*1545 BARCLAY ST</b> *Ward: 6 *Pending as of: 1/11/2019	AREA DEVELOPMENT PLAT NO. 1 LOT 10 BLK 1	Delinquent Trash Bill	1.00	110.48	\$110.48 \$110.48	<b>22-29-22-24-0076</b>
		*** Owner and Taxpayer ***				
					Total Assessment:	\$110.48
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$110.48</b>
Tou Lee Chang Maisia Xiong 1664 Barclay St St Paul MN 55106-1203 <b>*1664 BARCLAY ST</b> *Ward: 6 *Pending as of: 1/11/2019	J. W. HAM'S SUBDIVISION OF LOT 2 OF THE PIONEER REAL ESTATE AND BUILDING SOCIETY'S SUBDIVISION LOTS 25 AND LOT 26	Delinquent Trash Bill	1.00	117.80	\$117.80 \$117.80	<b>22-29-22-21-0046</b>
		*** Owner and Taxpayer ***				
					Total Assessment:	\$117.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$117.80</b>

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Truong Nguyen Hoang Le 1668 Barclay St St Paul MN 55106-1203 <b>*1668 BARCLAY ST</b> *Ward: 6 *Pending as of: 1/11/2019	J. W. HAM'S SUBDIVISION OF LOT 2 OF THE PIONEER REAL ESTATE AND BUILDING SOCIETY'S SUBDIVISION LOTS 27 & LOT 28	Delinquent Trash Bill  *** Owner and Taxpayer ***	1.00	117.80	\$117.80 <u>\$117.80</u>	<b>22-29-22-21-0047</b>
					Total Assessment:	\$117.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$117.80</b>
Nicole Marie Kath 1675 Barclay St St Paul MN 55106-1202 <b>*1675 BARCLAY ST</b> *Ward: 6 *Pending as of: 1/11/2019	MANTON PARK E 1/2 OF VAC ALLEY ADJ AND LOT 2	Delinquent Trash Bill  *** Owner and Taxpayer ***	1.00	117.80	\$117.80 <u>\$117.80</u>	<b>22-29-22-21-0050</b>
					Total Assessment:	\$117.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$117.80</b>
Lewis Goldstein 2291 Benson Ave St Paul MN 55116-3104 <b>*2291 BENSON AVE</b> *Ward: 3 *Pending as of: 1/11/2019	PALISADE ADDITION TO SAINT PAUL LOT 22 BLK 3	Delinquent Trash Bill  *** Owner and Taxpayer ***	1.00	77.38	\$77.38 <u>\$77.38</u>	<b>22-28-23-22-0022</b>
					Total Assessment:	\$77.38
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$77.38</b>

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Keith M Kokoska 1246 Birmingham St St Paul MN 55106-2116 <b>*1246 BIRMINGHAM ST</b> *Ward: 6 *Pending as of: 1/11/2019	ROGERS AND HENDRICKS ACRE LOTS NO. 2 W 105 FT OF S 1/2 OF LOT 4 BLK 5	Delinquent Trash Bill  *** Owner and Taxpayer ***	1.00	80.90	\$80.90 \$80.90	<b>22-29-22-34-0066</b>
					Total Assessment:	\$80.90
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$80.90</b>
Jennifer Ostertag 1254 Birmingham St St Paul MN 55106-2116 <b>*1254 BIRMINGHAM ST</b> *Ward: 6 *Pending as of: 1/11/2019	ROGERS AND HENDRICKS ACRE LOTS NO. 2 W 150 FT OF LOT 5 BLK 5	Delinquent Trash Bill  *** Owner and Taxpayer ***	1.00	228.31	\$228.31 \$228.31	<b>22-29-22-34-0062</b>
					Total Assessment:	\$228.31
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$228.31</b>
Sue Her 1393 Birmingham St St Paul MN 55106-2117 <b>*1393 BIRMINGHAM ST</b> *Ward: 6 *Pending as of: 1/11/2019	SECTION 22 TOWN 29 RANGE 22 SUBJ TO ST THE S 50 FT OF N 247 5/10 FT OF E 230 FT OF S 1/2 OF NE 1/4 OF NW 1/4 OF SW 1/4 OF SEC 22 TN 29 RN 22	Delinquent Trash Bill  *** Owner and Taxpayer ***	1.00	117.80	\$117.80 \$117.80	<b>22-29-22-32-0009</b>
					Total Assessment:	\$117.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$117.80</b>

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Colten Lachance 1402 Birmingham St St Paul MN 55106-2118 <b>*1402 BIRMINGHAM ST</b> *Ward: 6 *Pending as of: 1/11/2019	ROGERS AND HENDRICKS ACRE LOTS NO. 2 EX E 165 3/10 FT THE N 60 FT OF LOT 17 BLK 6	Delinquent Trash Bill  *** Owner and Taxpayer ***	1.00	106.68	\$106.68 <u>\$106.68</u>	<b>22-29-22-31-0123</b>
					Total Assessment:	\$106.68
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$106.68</b>
Pamela D Boone 1534 Birmingham St St Paul MN 55106-1410 <b>*1534 BIRMINGHAM ST</b> *Ward: 6 *Pending as of: 1/11/2019	IDE'S OUTLOTS EX S 320 FT THE W 145 5/10 FT OF LOT 4	Delinquent Trash Bill  *** Owner and Taxpayer ***	1.00	117.80	\$117.80 <u>\$117.80</u>	<b>22-29-22-24-0126</b>
					Total Assessment:	\$117.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$117.80</b>
Deutsche Bank Trust Company C/O Ocwen Financial Corp 1661 Worthington Rd Ste 100 West Palm Beach FL 33409-6493 <b>*1637 BIRMINGHAM ST</b> *Ward: 6 *Pending as of: 1/11/2019	THE PIONEER REAL ESTATE AND BUILDING SOCIETY OF N 1/2 OF NW 1/4 SEC 22 T 29 R 22 LOTS 1 THRU 8/35 THRU 42 SUBJ TO ST AND ESMTS THE N 60 FT OF S 210 5/10 FT OF E 175 FT OF LOT 5	Delinquent Trash Bill  *** Owner and Taxpayer ***	1.00	117.80	\$117.80 <u>\$117.80</u>	<b>22-29-22-22-0004</b>
					Total Assessment:	\$117.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$117.80</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Saw Paw Htoo	THE PIONEER REAL ESTATE AND	Delinquent Trash Bill	1.00	110.48	\$110.48	22-29-22-22-0002
Naw Paw Htee Lah	BUILDING SOCIETY OF N 1/2 OF NW				\$110.48	
1645 Birmingham St	1/4 SEC 22 T 29 R 22 LOTS 1 THRU 8/35	*** Owner and Taxpayer ***				
St Paul MN 55106-1204	THRU 42 SUBJ TO ST AND ESMTS THE					
<b>*1645 BIRMINGHAM ST</b>	N 52 FT OF S 312 5/10 FT OF E 175 FT					
*Ward: 6	OF LOT 5					
*Pending as of: 1/11/2019						
		Total Assessment:			\$110.48	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$110.48</b>	
Verna J Turner	GERARDINE'S GARDEN LOTS S 1/2	Delinquent Trash Bill	1.00	117.80	\$117.80	22-29-22-44-0031
1250 Breen St	OF W 1/2 OF LOT 6				\$117.80	
St Paul MN 55106-2301		*** Owner and Taxpayer ***				
<b>*1250 BREEN ST</b>						
*Ward: 6						
*Pending as of: 1/11/2019						
		Total Assessment:			\$117.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$117.80</b>	
Salvador Saybe	OAKS OF HIGHWOOD LOT 5 BLK 3	Delinquent Trash Bill	1.00	96.08	\$96.08	23-28-22-44-0048
Teresa Saybe					\$96.08	
1581 Burg Ave		*** Owner and Taxpayer ***				
St Paul MN 55119-6029						
<b>*1581 BURG AVE</b>						
*Ward: 7						
*Pending as of: 1/11/2019						
		Total Assessment:			\$96.08	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$96.08</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Thomas J Delisle 1146 Rice St St Paul MN 55117-4902	JEAN'S ADDITION LOT 2 BLK 2	Delinquent Trash Bill	1.00	117.80	\$117.80	23-29-22-12-0041
					<u>\$117.80</u>	

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

**\*2038 CALIFORNIA AVE E**

\*Ward: 6

\*Pending as of: 1/11/2019

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

Mark D Rogers 2044 California Ave E St Paul MN 55119-3011	JEAN'S ADDITION LOT 3 BLK 2	Delinquent Trash Bill	1.00	80.90	\$80.90	23-29-22-12-0040
					<u>\$80.90</u>	

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

**\*2044 CALIFORNIA AVE E**

\*Ward: 6

\*Pending as of: 1/11/2019

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

Hannah Germain 2064 California Ave E St Paul MN 55119-3011	JEAN'S ADDITION LOT 6 BLK 2	Delinquent Trash Bill	1.00	117.80	\$117.80	23-29-22-12-0037
					<u>\$117.80</u>	

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

**\*2064 CALIFORNIA AVE E**

\*Ward: 6

\*Pending as of: 1/11/2019

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Andrew J Ekland Brooke E Ekland 1125 California Ave W St Paul MN 55108-2201 <b>*1125 CALIFORNIA AVE W</b> *Ward: 5 *Pending as of: 1/11/2019	PART LYING S OF A LINE DESC AS BEGINNING AT A PT ON THE WEST LINE OF LOT 22 BLK 1 CLIFTON DALE RAMSEY COUNTY 86.63 FT N OF THE SW COR OF SD LOT 22 THENCE ELY TO A PT ON THE EAST	Delinquent Trash Bill  *** Owner and Taxpayer ***	1.00	110.48	\$110.48 \$110.48	<b>22-29-23-11-0195</b>
					Total Assessment:	\$110.48
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$110.48</b>
Mary Jo Vitt 1497 Canfield Ave St Paul MN 55108-2527 <b>*1497 CANFIELD AVE</b> *Ward: 4 *Pending as of: 1/11/2019	LAKE PARK ADDITION SAINT PAUL THAT PART LYING SLY OF THE N 19.90 FT OF THE S 1/2 OF LOT 8 BLK 1	Delinquent Trash Bill  *** Owner and Taxpayer ***	1.00	80.90	\$80.90 \$80.90	<b>22-29-23-33-0143</b>
					Total Assessment:	\$80.90
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$80.90</b>
Kristle Ezirike Chinedu Ezirike 2245 Carver Ave E St Paul MN 55119-6002 <b>*2245 CARVER AVE</b> *Ward: 7 *Pending as of: 1/11/2019	SECTION 23 TOWN 28 RANGE 22 SUBJ TO AVE THE W 100 FT OF E 232 FT OF S 220 FT OF NE 1/4 OF NE 1/4 OF SEC 23 TN 28 RN 22	Delinquent Trash Bill  *** Owner and Taxpayer ***	1.00	102.44	\$102.44 \$102.44	<b>23-28-22-11-0047</b>
					Total Assessment:	\$102.44
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$102.44</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Thomas J Hurlbert C/O Alexander Gese 5605 Tracy Ave Edina MN 55436-2232 <b>*1543 CHELSEA ST</b> *Ward: 4 *Pending as of: 1/11/2019	CHELSEA HEIGHTS PART OF LOTS 5 AND 6 NLY OF A L BEG ON E L OF AND 1 1/2 100 FT S OF NE COR OF LOT 6 TH WLY TO PT ON N L OF SD LOT 47 82/100 FT W OF SD COR TH WLY TO W L OF AND 2 FT N OF SW	Delinquent Trash Bill  *** Owner and Taxpayer ***	1.00	105.68	\$105.68 \$105.68	22-29-23-13-0006
					Total Assessment:	\$105.68
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$105.68</b>
Caitlin L Hamilton 1356 Clarence St St Paul MN 55106-2064 <b>*1356 CLARENCE ST</b> *Ward: 6 *Pending as of: 1/11/2019	SECTION 22 TOWN 29 RANGE 22 SUBJ TO ST THE S 55 FT OF W 205 FT OF N 1/2 OF SE 1/4 OF NW 1/4 OF SW 1/4 OF SEC 22 TN 29 RN 22	Delinquent Trash Bill  *** Owner and Taxpayer ***	1.00	158.05	\$158.05 \$158.05	22-29-22-32-0036
					Total Assessment:	\$158.05
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$158.05</b>
Par Y Herry Isaiah J Sieg 1470 Clarence St St Paul MN 55106-1412 <b>*1470 CLARENCE ST</b> *Ward: 6 *Pending as of: 1/11/2019	MAYALL PARK SW 1/4 OF LOT 3 BLK 2	Delinquent Trash Bill  *** Owner and Taxpayer ***	1.00	117.80	\$117.80 \$117.80	22-29-22-23-0075
					Total Assessment:	\$117.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$117.80</b>

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Julio Cesar Mancia Maria Rodriguez 1545 Clarence St St Paul MN 55106-1413 <b>*1545 CLARENCE ST</b> *Ward: 6 *Pending as of: 1/11/2019	LAKEVIEW ADDITION NO. 1 SUBJ TO ESMTS; EX S 8 FT, LOT 33 & EX N 10 FT, LOT 34 BLK 2	Delinquent Trash Bill  *** Owner and Taxpayer ***	1.00	117.80	\$117.80 <u>\$117.80</u>	<b>22-29-22-23-0146</b>
					Total Assessment:	\$117.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$117.80</b>
Sean Hall Jenaya Hall 1573 Clarence St St Paul MN 55106-1206 <b>*1573 CLARENCE ST</b> *Ward: 6 *Pending as of: 1/11/2019	SYLVAN HEIGHTS ADDITION N 1/2 OF LOT 2 AND ALL OF LOT 3 BLK 4	Delinquent Trash Bill  *** Owner and Taxpayer ***	1.00	110.48	\$110.48 <u>\$110.48</u>	<b>22-29-22-22-0076</b>
					Total Assessment:	\$110.48
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$110.48</b>
Jag Rentals Llc Po Box 411 Rosemount MN 55068-0411 <b>*1591 CLARENCE ST</b> *Ward: 6 *Pending as of: 1/11/2019	SYLVAN HEIGHTS ADDITION LOT 6 BLK 4	Delinquent Trash Bill  *** Owner and Taxpayer ***	1.00	117.80	\$117.80 <u>\$117.80</u>	<b>22-29-22-22-0073</b>
					Total Assessment:	\$117.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$117.80</b>

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Kalong Xiong Maly X Vang 1607 Clarence St St Paul MN 55106-1206 <b>*1607 CLARENCE ST</b> *Ward: 6 *Pending as of: 1/11/2019	SYLVAN HEIGHTS ADDITION LOT 10 BLK 4	Delinquent Trash Bill	1.00	80.90	\$80.90 \$80.90	<b>22-29-22-22-0070</b>
		*** Owner and Taxpayer ***				
					Total Assessment:	\$80.90
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$80.90</b>
Steven Kittleson Amy Kittleson 1621 Clarence St St Paul MN 55106-1224 <b>*1621 CLARENCE ST</b> *Ward: 6 *Pending as of: 1/11/2019	SYLVAN HEIGHTS ADDITION LOTS 1 AND LOT 2 BLK 1	Delinquent Trash Bill	1.00	117.80	\$117.80 \$117.80	<b>22-29-22-22-0060</b>
		*** Owner and Taxpayer ***				
					Total Assessment:	\$117.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$117.80</b>
Leng Lee 1640 Clarence St St Paul MN 55106-1225 <b>*1640 CLARENCE ST</b> *Ward: 6 *Pending as of: 1/11/2019	THE PIONEER REAL ESTATE AND BUILDING SOCIETY OF N 1/2 OF NW 1/4 SEC 22 T 29 R 22 LOTS 1 THRU 8/35 THRU 42 SUBJ TO ST AND ALLEY THE N 50 FT OF S 220 FT OF W 175 FT OF LOT 6	Delinquent Trash Bill	1.00	117.80	\$117.80 \$117.80	<b>22-29-22-22-0020</b>
		*** Owner and Taxpayer ***				
					Total Assessment:	\$117.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$117.80</b>

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Helen B Behr 1669 Clarence St St Paul MN 55106-1224 <b>*1669 CLARENCE ST</b> *Ward: 6 *Pending as of: 1/11/2019	SYLVAN HEIGHTS ADDITION LOT 11 BLK 1	Delinquent Trash Bill	1.00	110.48	\$110.48 \$110.48	<b>22-29-22-22-0051</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$110.48	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$110.48</b>	
Dwayne P Gibbs Mary L Gibbs 1550 Clear Ave St Paul MN 55106-2202 <b>*1550 CLEAR AVE</b> *Ward: 6 *Pending as of: 1/11/2019	DAWSON'S ACRE LOTS SUBJ TO AVE THE FOL N 164 FT OF W 30 FT OF LOT 7 AND N 164 FT OF E 45 FT OF LOT 6 BLK 3	Delinquent Trash Bill	1.00	110.48	\$110.48 \$110.48	<b>22-29-22-42-0125</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$110.48	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$110.48</b>	
Sheng M Thao Steve Thao 1574 Clear Ave St Paul MN 55106-2202 <b>*1574 CLEAR AVE</b> *Ward: 6 *Pending as of: 1/11/2019	DAWSON'S ACRE LOTS SUBJ TO AVE AND EX S 135 33/100 FT THE FOL W 10 FT OF LOT 9 AND E 1/2 OF LOT 8 BLK 3	Delinquent Trash Bill	1.00	117.80	\$117.80 \$117.80	<b>22-29-22-42-0122</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$117.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$117.80</b>	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Chao Yang 101 W Flordia Ave Little Chute WI 54140-1113 <b>*1725 COTTAGE AVE E</b> *Ward: 6 *Pending as of: 1/11/2019	CLEMENT'S HIGHMOOR LOT 13	Delinquent Trash Bill	1.00	110.48	\$110.48 \$110.48	<b>22-29-22-41-0044</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$110.48	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$110.48</b>	
Ryan Dahlberg 8100 N Shore Trl N Forest Lake MN 55025-8339 <b>*1737 COTTAGE AVE E</b> *Ward: 6 *Pending as of: 1/11/2019	CLEMENT'S HIGHMOOR LOT 16	Delinquent Trash Bill	1.00	110.48	\$110.48 \$110.48	<b>22-29-22-41-0047</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$110.48	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$110.48</b>	
Leslie A Deckert Renell Deckert 27619 County Hwy 67 Henning MN 56551-9316 <b>*1745 COTTAGE AVE E</b> *Ward: 6 *Pending as of: 1/11/2019	CLEMENT'S HIGHMOOR LOT 18	Delinquent Trash Bill	1.00	117.80	\$117.80 \$117.80	<b>22-29-22-41-0049</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$117.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$117.80</b>	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Joel T Shields 1637 Craig Place St Paul MN 55119-4201 <b>*1637 CRAIG PL</b> *Ward: 6 *Pending as of: 1/11/2019	HILLCREST CENTER LOT 8 BLK 2	Delinquent Trash Bill	1.00	110.48	\$110.48 \$110.48	<b>23-29-22-22-0030</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$110.48	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$110.48</b>	
Melanie Perry Patrick D Perry 1662 Craig Place St Paul MN 55119-4232 <b>*1662 CRAIG PL</b> *Ward: 6 *Pending as of: 1/11/2019	HILLCREST CENTER LOT 19 BLK 1	Delinquent Trash Bill	1.00	5.12	\$5.12 \$5.12	<b>23-29-22-22-0019</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$5.12	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$5.12</b>	
Vong Yang 1595 Darlene St St Paul MN 55119-3004 <b>*1595 DARLENE ST</b> *Ward: 6 *Pending as of: 1/11/2019	MAYBELLE'S ADDITION LOT 5 BLK 1	Delinquent Trash Bill	1.00	117.80	\$117.80 \$117.80	<b>23-29-22-21-0076</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$117.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$117.80</b>	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Barbara L Wright 1615 Darlene St St Paul MN 55119-3004 <b>*1615 DARLENE ST</b> *Ward: 6 *Pending as of: 1/11/2019	MAYBELLE'S ADDITION LOT 1 BLK 1	Delinquent Trash Bill	1.00	117.80	\$117.80 \$117.80	<b>23-29-22-21-0072</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$117.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$117.80</b>	
Harold Fynbu 1635 Darlene St St Paul MN 55119-3005 <b>*1635 DARLENE ST</b> *Ward: 6 *Pending as of: 1/11/2019	SECTION 23 TOWN 29 RANGE 22 SUBJ TO DARLENE ST THE N 60 FT OF S 210 FT OF PART E OF E L OF ALLEY IN TESTA ADD OF W 1/2 OF NW 1/4 OF NE 1/4 OF NW 1/4 OF SEC 23 TN 29 RN 22	Delinquent Trash Bill	1.00	117.80	\$117.80 \$117.80	<b>23-29-22-21-0059</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$117.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$117.80</b>	
John M Ortega 1570 David St St Paul MN 55119-3003 <b>*1570 DAVID ST</b> *Ward: 6 *Pending as of: 1/11/2019	SECTION 23 TOWN 29 RANGE 22 W 125 FT OF E 280 FT OF N 65 FT OF S 365 95/100 FT OF NE 1/4 OF NW 1/4 OF SEC 23 TN 29 RN 22	Delinquent Trash Bill	1.00	6.87	\$6.87 \$6.87	<b>23-29-22-21-0106</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$6.87	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$6.87</b>	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Kevin P Adams 1494 Dieter Street St Paul MN 55106-1416 <b>*1494 DIETER ST</b> *Ward: 6 *Pending as of: 1/11/2019	DAHL'S ADDITION EX N 17 12/100 FT LOT 13 AND N 34 42/100 FT OF LOT 12 BLK 1	Delinquent Trash Bill  *** Owner and Taxpayer ***	1.00	80.90	\$80.90 \$80.90	22-29-22-24-0047
					Total Assessment:	\$80.90
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$80.90</b>
Kue Lee Goalee Xiong 1525 Dieter St St Paul MN 55106-1415 <b>*1525 DIETER ST</b> *Ward: 6 *Pending as of: 1/11/2019	PHALEN TERRACE LOT 2 BLK 2	Delinquent Trash Bill  *** Owner and Taxpayer ***	1.00	80.90	\$80.90 \$80.90	22-29-22-24-0051
					Total Assessment:	\$80.90
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$80.90</b>
Regina R Buchanan 1639 Dieter St St Paul MN 55106-1208 <b>*1637 DIETER ST</b> *Ward: 6 *Pending as of: 1/11/2019	J. W. HAM'S SUBDIVISION OF LOT 2 OF THE PIONEER REAL ESTATE AND BUILDING SOCIETY'S SUBDIVISION S 1/2 OF LOT 10 AND ALL OF LOT 11	Delinquent Trash Bill  *** Owner and Taxpayer ***	1.00	169.36	\$169.36 \$169.36	22-29-22-21-0032
					Total Assessment:	\$169.36
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$169.36</b>

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Ka Y Yang 1653 Dieter St St Paul MN 55106-1208 <b>*1653 DIETER ST</b> *Ward: 6 *Pending as of: 1/11/2019	J. W. HAM'S SUBDIVISION OF LOT 2 OF THE PIONEER REAL ESTATE AND BUILDING SOCIETY'S SUBDIVISION LOT 7	Delinquent Trash Bill  *** Owner and Taxpayer ***	1.00	117.80	\$117.80 <u>\$117.80</u>	<b>22-29-22-21-0029</b>
					Total Assessment:	\$117.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$117.80</b>
Dang Moua Mai Moua 1656 Dieter St St Paul MN 55106-1209 <b>*1656 DIETER ST</b> *Ward: 6 *Pending as of: 1/11/2019	PHALEN HEIGHTS EX S 18 FT; LOT 18 & EX N 7 FT; LOT 20	Delinquent Trash Bill  *** Owner and Taxpayer ***	1.00	176.68	\$176.68 <u>\$176.68</u>	<b>22-29-22-21-0113</b>
					Total Assessment:	\$176.68
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$176.68</b>
Elizabeth A Moldrem 1204 Duluth St St Paul MN 55106-2002 <b>*1204 DULUTH ST</b> *Ward: 6 *Pending as of: 1/11/2019	PHALEN HEIGHTS PARK LOT 11 BLK 10	Delinquent Trash Bill  *** Owner and Taxpayer ***	1.00	117.80	\$117.80 <u>\$117.80</u>	<b>21-29-22-44-0021</b>
					Total Assessment:	\$117.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$117.80</b>

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Rick Kieger Susan Kieger 1302 Earl St St Paul MN 55106-2027 <b>*1302 EARL ST</b> *Ward: 6 *Pending as of: 1/11/2019	PHALEN HEIGHTS PARK LOT 16 BLK 2	Delinquent Trash Bill	1.00	80.90	\$80.90 \$80.90	<b>21-29-22-43-0037</b>
		*** Owner and Taxpayer ***				
					Total Assessment:	\$80.90
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$80.90</b>
Kou Chang Seng Xiong 380 Wheelock Pkwy E Apt 244 St Paul MN 55130-4611 <b>*1317 EARL ST</b> *Ward: 6 *Pending as of: 1/11/2019	SECTION 21 TOWN 29 RANGE 22 E 108 FT OF N 100 FT OF SE 1/4 OF SW 1/4 (SUBJ TO RDS) IN SEC 21 TN 29 RN 22	Delinquent Trash Bill	1.00	110.48	\$110.48 \$110.48	<b>21-29-22-34-0001</b>
		*** Owner and Taxpayer ***				
					Total Assessment:	\$110.48
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$110.48</b>
Youa Vang 1634 English St St Paul MN 55106-1129 <b>*1634 ENGLISH ST</b> *Ward: 6 *Pending as of: 1/11/2019	PIONEER REAL ESTATE AND BUILDING SOCIETY SUBD OF N 1/2 OF NW 1/4 SEC 22 T 29 R 22 LOTS 9 THRU 34 LOT 19	Delinquent Trash Bill	1.00	117.80	\$117.80 \$117.80	<b>22-29-22-22-0119</b>
		*** Owner and Taxpayer ***				
					Total Assessment:	\$117.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$117.80</b>

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
James Kemah Kukwa 1670 English St St Paul MN 55106-1129 <b>*1670 ENGLISH ST</b> *Ward: 6 *Pending as of: 1/11/2019	PIONEER REAL ESTATE AND BUILDING SOCIETY SUBD OF N 1/2 OF NW 1/4 SEC 22 T 29 R 22 LOTS 9 THRU 34 LOT 13	Delinquent Trash Bill  *** Owner and Taxpayer ***	1.00	110.48	\$110.48 \$110.48	<b>22-29-22-22-0113</b>
					Total Assessment:	\$110.48
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$110.48</b>
Eric P Kiekhaefer Hedi L Kiekhaefer 1253 Etna St St Paul MN 55106-2119 <b>*1253 ETNA ST</b> *Ward: 6 *Pending as of: 1/11/2019	BAUMAN ADDITION EX N 60 FT; LOT 2 BLK 1	Delinquent Trash Bill  *** Owner and Taxpayer ***	1.00	80.90	\$80.90 \$80.90	<b>22-29-22-33-0200</b>
					Total Assessment:	\$80.90
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$80.90</b>
Howard Hickman Elena Hickman 1254 Etna St St Paul MN 55106-2120 <b>*1254 ETNA ST</b> *Ward: 6 *Pending as of: 1/11/2019	JODELL ADDITION LOT 1 BLK 1	Delinquent Trash Bill  *** Owner and Taxpayer ***	1.00	150.73	\$150.73 \$150.73	<b>22-29-22-33-0106</b>
					Total Assessment:	\$150.73
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$150.73</b>

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Lia Nmn Conklin 9809 Linden Ave N Brooklyn Park MN 55443-1829 <b>*1270 ETNA ST</b> *Ward: 6 *Pending as of: 1/11/2019	SECTION 22 TOWN 29 RANGE 22 E 120 FT OF W 483 FT OF S 58 FT OF N 290 FT OF S 1/2 OF NE 1/4 OF SW 1/4 OF SW 1/4 OF SEC 22 TN 29 RN 22	Delinquent Trash Bill  *** Owner and Taxpayer ***	1.00	110.48	\$110.48 \$110.48	<b>22-29-22-33-0029</b>
					Total Assessment:	\$110.48
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$110.48</b>
Pao Koua Yang 1290 Etna St St Paul MN 55106-2120 <b>*1290 ETNA ST</b> *Ward: 6 *Pending as of: 1/11/2019	SECTION 22 TOWN 29 RANGE 22 E 120 FT OF W 483 FT OF N 58 FT OF S 1/2 OF NE 1/4 OF SW 1/4 OF SW 1/4 OF SEC 22 TN 29 RN 22	Delinquent Trash Bill  *** Owner and Taxpayer ***	1.00	110.48	\$110.48 \$110.48	<b>22-29-22-33-0033</b>
					Total Assessment:	\$110.48
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$110.48</b>
Tony D Johnson Antonia L Johnson 1549 Etna St St Paul MN 55106-1419 <b>*1549 ETNA ST</b> *Ward: 6 *Pending as of: 1/11/2019	LAKEVIEW ADDITION NO. 1 EX S 20 FT; LOT 44 ALL OF LOT 45 & EX N 0.12 FT; LOT 46 BLK 3	Delinquent Trash Bill  *** Owner and Taxpayer ***	1.00	117.80	\$117.80 \$117.80	<b>22-29-22-23-0059</b>
					Total Assessment:	\$117.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$117.80</b>

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
William E Miller 2005 Blue Heron Ln Harker Heights TX 76548-8678 <b>*1624 ETNA ST</b> *Ward: 6 *Pending as of: 1/11/2019	THE PIONEER REAL ESTATE AND BUILDING SOCIETY OF N 1/2 OF NW 1/4 SEC 22 T 29 R 22 LOTS 1 THRU 8/35 THRU 42 SUBJ TO ST AND EX E 175 FT THE S 60 FT OF LOT 5	Delinquent Trash Bill  *** Owner and Taxpayer ***	1.00	117.80	\$117.80 \$117.80	<b>22-29-22-22-0108</b>
					Total Assessment:	\$117.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$117.80</b>
Heather M Fuith 4438 Zane Ave N Crystal MN 55422-1060 <b>*1565 FERNWOOD ST</b> *Ward: 5 *Pending as of: 1/11/2019	CHELSEA HEIGHTS LOT 14 BLK 7	Delinquent Trash Bill  *** Owner and Taxpayer ***	1.00	105.68	\$105.68 \$105.68	<b>22-29-23-12-0150</b>
					Total Assessment:	\$105.68
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$105.68</b>
Earl C Sharpe Iii Janan K Sharpe 1576 Fernwood St St Paul MN 55108-2219 <b>*1576 FERNWOOD ST</b> *Ward: 5 *Pending as of: 1/11/2019	CHELSEA HEIGHTS S 1/2 OF LOT 11 AND ALL OF LOT 12 BLK 8	Delinquent Trash Bill  *** Owner and Taxpayer ***	1.00	55.68	\$55.68 \$55.68	<b>22-29-23-11-0092</b>
					Total Assessment:	\$55.68
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$55.68</b>

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Michael R Homa Trust Ida M Homa Trust Po Box 2430 Pensacola FL 32513-2400	CHELSEA HEIGHTS LOT 2 BLK 2	Delinquent Trash Bill	1.00	4.80	\$4.80	22-29-23-12-0026
					<b>*** Owner and Taxpayer ***</b>	
					<b>Total Assessment:</b>	\$4.80
					<b>This Payment:</b>	\$0.00
					<b>Current Year Principal:</b>	\$0.00
					<b>Current Year Interest:</b>	\$0.00
					<b>Payoff Amount:</b>	<b>\$4.80</b>
<b>*1673 FERNWOOD ST</b> *Ward: 5 *Pending as of: 1/11/2019						
Ashley Mankowski 1677 Fernwood St St Paul MN 55108-2220	CHELSEA HEIGHTS SUBJ TO HWY ESMT; LOT 1 BLK 2	Delinquent Trash Bill	1.00	110.48	\$110.48	22-29-23-12-0172
					<b>*** Owner and Taxpayer ***</b>	
					<b>Total Assessment:</b>	\$110.48
					<b>This Payment:</b>	\$0.00
					<b>Current Year Principal:</b>	\$0.00
					<b>Current Year Interest:</b>	\$0.00
					<b>Payoff Amount:</b>	<b>\$110.48</b>
<b>*1677 FERNWOOD ST</b> *Ward: 5 *Pending as of: 1/11/2019						
Jennifer Lee Britton 1564 Griggs St N St Paul MN 55108-2224	GOLDEN BANTAM ADDITION LOT 20 BLK 1	Delinquent Trash Bill	1.00	3.52	\$3.52	22-29-23-11-0125
					<b>*** Owner and Taxpayer ***</b>	
					<b>Total Assessment:</b>	\$3.52
					<b>This Payment:</b>	\$0.00
					<b>Current Year Principal:</b>	\$0.00
					<b>Current Year Interest:</b>	\$0.00
					<b>Payoff Amount:</b>	<b>\$3.52</b>
<b>*1564 GRIGGS ST N</b> *Ward: 5 *Pending as of: 1/11/2019						

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Benjamin S Pooladian Brittany E Pooladian 1565 Griggs St N St Paul MN 55108-2225 <b>*1565 GRIGGS ST N</b> *Ward: 5 *Pending as of: 1/11/2019	GOLDEN BANTAM ADDITION S 4 84/100 FT OF LOT 9 AND ALL OF LOT 10 BLK 2	Delinquent Trash Bill  *** Owner and Taxpayer ***	1.00	9.60	\$9.60 \$9.60	22-29-23-11-0116
					Total Assessment:	\$9.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$9.60</b>
Christopher S Wheaton 1581 Griggs St N St Paul MN 55108-2225 <b>*1581 GRIGGS ST N</b> *Ward: 5 *Pending as of: 1/11/2019	GOLDEN BANTAM ADDITION S 23 92/100 FT OF LOT 5 AND N 23 85/100 FT OF LOT 6 BLK 2	Delinquent Trash Bill  *** Owner and Taxpayer ***	1.00	4.80	\$4.80 \$4.80	22-29-23-11-0112
					Total Assessment:	\$4.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$4.80</b>
Theodore B James Natina M James 341 Oak Knoll Dr Marine On Saint Croix MN 55047-9767 <b>*1279 HAMLIN AVE N</b> *Ward: 4 *Pending as of: 1/11/2019	PARKWAY VILLA LOT 1	Delinquent Trash Bill  *** Owner and Taxpayer ***	1.00	110.48	\$110.48 \$110.48	22-29-23-34-0036
					Total Assessment:	\$110.48
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$110.48</b>

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Michele M Bleskan 1383 Hamline Ave N St Paul MN 55108-2407 <b>*1383 HAMLINE AVE N</b> *Ward: 4 *Pending as of: 1/11/2019	FRANKSON'S COMO PARK ADDITION S 1/2 OF LOT 14 AND ALL OF LOT 15 BLK 17	Delinquent Trash Bill  *** Owner and Taxpayer ***	1.00	117.80	\$117.80 <u>\$117.80</u>	<b>22-29-23-31-0012</b>
					Total Assessment:	\$117.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$117.80</b>
Mary Gin Kwong Trustee 1399 Hamline Ave N St Paul MN 55108-2407 <b>*1399 HAMLINE AVE N</b> *Ward: 4 *Pending as of: 1/11/2019	FRANKSON'S COMO PARK ADDITION LOT 11 BLK 17	Delinquent Trash Bill  *** Owner and Taxpayer ***	1.00	110.48	\$110.48 <u>\$110.48</u>	<b>22-29-23-31-0009</b>
					Total Assessment:	\$110.48
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$110.48</b>
Loretta M Anderson 1405 Hamline Ave N St Paul MN 55108-2407 <b>*1405 HAMLINE AVE N</b> *Ward: 4 *Pending as of: 1/11/2019	FRANKSON'S COMO PARK ADDITION LOT 9 BLK 17	Delinquent Trash Bill  *** Owner and Taxpayer ***	1.00	69.95	\$69.95 <u>\$69.95</u>	<b>22-29-23-31-0007</b>
					Total Assessment:	\$69.95
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$69.95</b>

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jacob Ryan Courtney Ryan 1592 Hamline Ave N St Paul MN 55108-2108 <b>*1592 HAMLINE AVE N</b> *Ward: 5 *Pending as of: 1/11/2019	CHELSEA HEIGHTS N 22 FT OF LOT 22 AND EX N 10 FT LOT 23 MEASURED AT RA WITH W L OF LOTS 22 AND LOT 23 BLK 4	Delinquent Trash Bill  *** Owner and Taxpayer ***	1.00	110.48	\$110.48 <u>\$110.48</u>	<b>22-29-23-12-0076</b>
					Total Assessment:	\$110.48
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$110.48</b>
Delia E Ruiz 1630 Hamline Ave N St Paul MN 55108-2109 <b>*1630 HAMLINE AVE N</b> *Ward: 5 *Pending as of: 1/11/2019	CHELSEA HEIGHTS LOT 18 BLK 3	Delinquent Trash Bill  *** Owner and Taxpayer ***	1.00	117.80	\$117.80 <u>\$117.80</u>	<b>22-29-23-12-0014</b>
					Total Assessment:	\$117.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$117.80</b>
Diane E Signorelli 1644 Hamline Ave N St Paul MN 55108-2109 <b>*1644 HAMLINE AVE N</b> *Ward: 5 *Pending as of: 1/11/2019	CHELSEA HEIGHTS LOT 21 BLK 3	Delinquent Trash Bill  *** Owner and Taxpayer ***	1.00	69.95	\$69.95 <u>\$69.95</u>	<b>22-29-23-12-0017</b>
					Total Assessment:	\$69.95
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$69.95</b>

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Abraham J Welckle 1017 Hawthorne Ave E St Paul MN 55106-2013 <b>*1017 HAWTHORNE AVE E</b> *Ward: 6 *Pending as of: 1/11/2019	J. A. AND W. M. STEES ADDITION TO ST. PAUL, RAMSEY CO., MINN. LOT 20 BLK 6	Delinquent Trash Bill  *** Owner and Taxpayer ***	1.00	110.48	\$110.48 <u>\$110.48</u>	<b>21-29-22-34-0105</b>
					Total Assessment:	\$110.48
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$110.48</b>
Sheila M Sullivan 1020 Hawthorne Ave E St Paul MN 55106-2014 <b>*1020 HAWTHORNE AVE E</b> *Ward: 6 *Pending as of: 1/11/2019	J. A. AND W. M. STEES ADDITION TO ST. PAUL, RAMSEY CO., MINN. LOT 10 BLK 7	Delinquent Trash Bill  *** Owner and Taxpayer ***	1.00	158.05	\$158.05 <u>\$158.05</u>	<b>21-29-22-34-0174</b>
					Total Assessment:	\$158.05
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$158.05</b>
Ronald A Arndt Deborah L Arndt 1084 Hawthorne Ave E St Paul MN 55106-2016 <b>*1084 HAWTHORNE AVE E</b> *Ward: 6 *Pending as of: 1/11/2019	PHALEN HEIGHTS PARK LOT 9 BLK 8	Delinquent Trash Bill  *** Owner and Taxpayer ***	1.00	80.90	\$80.90 <u>\$80.90</u>	<b>21-29-22-43-0112</b>
					Total Assessment:	\$80.90
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$80.90</b>

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Russell James Anderson Mary C Anderson 1088 Hawthorne Ave E St Paul MN 55106-2016 <b>*1088 HAWTHORNE AVE E</b> *Ward: 6 *Pending as of: 1/11/2019	PHALEN HEIGHTS PARK LOT 8 BLK 8	Delinquent Trash Bill  *** Owner and Taxpayer ***	1.00	110.48	\$110.48 \$110.48	<b>21-29-22-43-0140</b>
					Total Assessment:	\$110.48
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$110.48</b>
Travis C Walby Alison M Sill 1155 Hawthorne Ave W St Paul MN 55106-2017 <b>*1155 HAWTHORNE AVE E</b> *Ward: 6 *Pending as of: 1/11/2019	PHALEN HEIGHTS PARK LOT 25 BLK 6	Delinquent Trash Bill  *** Owner and Taxpayer ***	1.00	110.48	\$110.48 \$110.48	<b>21-29-22-43-0100</b>
					Total Assessment:	\$110.48
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$110.48</b>
Hank T Cu Ruby N Nguyen Po Box 2341 Minneapolis MN 55402-0341 <b>*1215 HAWTHORNE AVE E</b> *Ward: 6 *Pending as of: 1/11/2019	PHALEN HEIGHTS PARK EX W 40 FT LOT 11 BLK 5	Delinquent Trash Bill  *** Owner and Taxpayer ***	1.00	110.48	\$110.48 \$110.48	<b>21-29-22-44-0010</b>
					Total Assessment:	\$110.48
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$110.48</b>

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Marco Vega Juana H Vega 857 Hawthorne Ave E St Paul MN 55106-2007 <b>*857 HAWTHORNE AVE E</b> *Ward: 6 *Pending as of: 1/11/2019	WILDER'S ADDITION TO ST. PAUL, MINNESOTA LOT 25 BLK 2	Delinquent Trash Bill	1.00	117.80	\$117.80 <u>\$117.80</u>	<b>21-29-22-33-0074</b>
		*** Owner and Taxpayer ***				
					Total Assessment: \$117.80 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 <b>Payoff Amount: \$117.80</b>	
Lynn D Kostka 916 Hawthorne Ave E Maplewood MN 55109-2010 <b>*916 HAWTHORNE AVE E</b> *Ward: 6 *Pending as of: 1/11/2019	LANE'S EAST SIDE ADDITION, ST. PAUL, MINN. LOT 5 BLK 2	Delinquent Trash Bill	1.00	228.31	\$228.31 <u>\$228.31</u>	<b>21-29-22-33-0131</b>
		*** Owner and Taxpayer ***				
					Total Assessment: \$228.31 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 <b>Payoff Amount: \$228.31</b>	
Richard W Beaver 934 Hawthorne Ave E St Paul MN 55106-2010 <b>*934 HAWTHORNE AVE E</b> *Ward: 6 *Pending as of: 1/11/2019	LANE'S EAST SIDE ADDITION, ST. PAUL, MINN. LOT 1 BLK 2	Delinquent Trash Bill	1.00	228.31	\$228.31 <u>\$228.31</u>	<b>21-29-22-33-0127</b>
		*** Owner and Taxpayer ***				
					Total Assessment: \$228.31 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 <b>Payoff Amount: \$228.31</b>	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Joan M Reese 1457 Hazel St N St Paul MN 55119-4220 <b>*1457 HAZEL ST N</b> *Ward: 6 *Pending as of: 1/11/2019	HAYDEN HEIGHTS EX N 12 76/100 FT LOT 3 AND EX S 12 76/100 FT LOT 4 BLK 4	Delinquent Trash Bill  *** Owner and Taxpayer ***	1.00	105.69	\$105.69 \$105.69	<b>23-29-22-23-0139</b>
					Total Assessment:	\$105.69
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$105.69</b>
Karen J Hail 1483 Hazel St N St Paul MN 55119-4226 <b>*1483 HAZEL ST N</b> *Ward: 6 *Pending as of: 1/11/2019	HAYDEN HEIGHTS LOT 4 BLK 3	Delinquent Trash Bill  *** Owner and Taxpayer ***	1.00	105.69	\$105.69 \$105.69	<b>23-29-22-23-0096</b>
					Total Assessment:	\$105.69
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$105.69</b>
Sandra L Erskine 1562 Hazel St N St Paul MN 55119-4228 <b>*1562 HAZEL ST N</b> *Ward: 6 *Pending as of: 1/11/2019	SECTION 23 TOWN 29 RANGE 22 W 180 FT OF S 100 FT OF SW 1/4 OF SW 1/4 OF NE 1/4 OF NW 1/4 (SUBJ TO RDS) OF SEC 23 TN 29 RN 22	Delinquent Trash Bill  *** Owner and Taxpayer ***	1.00	110.48	\$110.48 \$110.48	<b>23-29-22-21-0082</b>
					Total Assessment:	\$110.48
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$110.48</b>

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Dana D Hendrickson 1570 Hazel St N St Paul MN 55119-4228 <b>*1570 HAZEL ST N</b> *Ward: 6 *Pending as of: 1/11/2019	SUNDRGREN ADDITION LOT 8 BLK 1	Delinquent Trash Bill	1.00	110.48	\$110.48 \$110.48	<b>23-29-22-21-0115</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$110.48	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$110.48</b>	
Thai Moua 1635 Hazel St N St Paul MN 55119-4231 <b>*1635 HAZEL ST N</b> *Ward: 6 *Pending as of: 1/11/2019	HILLCREST CENTER LOT 9 BLK 1	Delinquent Trash Bill	1.00	117.80	\$117.80 \$117.80	<b>23-29-22-22-0009</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$117.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$117.80</b>	
Christopher Korver 3556 410th St Orange City IA 51041-7532 <b>*1644 HAZEL ST N</b> *Ward: 6 *Pending as of: 1/11/2019	SECTION 23 TOWN 29 RANGE 22 SUBJ TO HAZEL ST THE N 55 OF S 270 FT OF PART W OF EXTENDED E L OF ALLEY IN TESTA ADD. IN W 1/2 OF NW 1/4 OF NE 1/4 OF NW 1/4 OF SEC 23 TN 29 RN 22	Delinquent Trash Bill	1.00	117.80	\$117.80 \$117.80	<b>23-29-22-21-0117</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$117.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$117.80</b>	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Kong Vang 1651 Hazel St N St Paul MN 55119-4231 <b>*1651 HAZEL ST N</b> *Ward: 6 *Pending as of: 1/11/2019	HILLCREST CENTER LOT 6 BLK 1	Delinquent Trash Bill	1.00	81.51	\$81.51 \$81.51	<b>23-29-22-22-0006</b>
					*** Owner and Taxpayer ***	
					Total Assessment:	\$81.51
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$81.51</b>
Roni Budde 1663 Hazel St N St Paul MN 55119-4231 <b>*1663 HAZEL ST N</b> *Ward: 6 *Pending as of: 1/11/2019	HILLCREST CENTER LOT 4 BLK 1	Delinquent Trash Bill	1.00	66.91	\$66.91 \$66.91	<b>23-29-22-22-0004</b>
					*** Owner and Taxpayer ***	
					Total Assessment:	\$66.91
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$66.91</b>
Kaxiong Moua 2775 Hilltop Ct North St Paul MN 55109-1674 <b>*1671 HAZEL ST N</b> *Ward: 6 *Pending as of: 1/11/2019	HILLCREST CENTER S 3 FT OF LOT 1 AND ALL OF LOT 2 BLK 1	Delinquent Trash Bill	1.00	110.48	\$110.48 \$110.48	<b>23-29-22-22-0002</b>
					*** Owner and Taxpayer ***	
					Total Assessment:	\$110.48
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$110.48</b>

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Allen H Pavlick Lisa A Pavlick 1498 Hazelwood St St Paul MN 55106-1511 <b>*1498 HAZELWOOD ST</b> *Ward: 6 *Pending as of: 1/11/2019	KERWIN'S OUTLOTS TO THE CITY OF ST. PAUL, MINN. SUBJ TO AVE AND EX S 207 4/10 FT THE W 150 FT OF N 1/2 OF LOT 13	Delinquent Trash Bill  *** Owner and Taxpayer ***	1.00	117.80	\$117.80 <u>\$117.80</u>	<b>22-29-22-13-0153</b>
					Total Assessment:	\$117.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$117.80</b>
Medardo Pliego Dominguez Mabel Lopez Pliego 1535 Hazelwood St St Paul MN 55106-1532 <b>*1535 HAZELWOOD ST</b> *Ward: 6 *Pending as of: 1/11/2019	IDE'S OUTLOTS S 75 FT OF PART OF LOT 2 E OF A L PAR TO AND 150 FT W FROM E L OF LOT 1 AND ALSO S 75 FT OF LOT 1	Delinquent Trash Bill  *** Owner and Taxpayer ***	1.00	117.80	\$117.80 <u>\$117.80</u>	<b>22-29-22-24-0005</b>
					Total Assessment:	\$117.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$117.80</b>
Nicholas Casale Joseph Casale 1547 Hazelwood St St Paul MN 55106-1532 <b>*1547 HAZELWOOD ST</b> *Ward: 6 *Pending as of: 1/11/2019	IDE'S OUTLOTS EX N 120 FT AND EX S 75 FT; LOT 1 & EX N 120 FT AND EX S 75 FT; PART OF LOT 2 LYING E OF A LINE PAR WITH AND 150 FT W OF E LINE OF SD LOT 1	Delinquent Trash Bill  *** Owner and Taxpayer ***	1.00	117.80	\$117.80 <u>\$117.80</u>	<b>22-29-22-24-0162</b>
					Total Assessment:	\$117.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$117.80</b>

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Patrick Butler Daniel Gorman 1559 Hazelwood St St Paul MN 55106-1532 <b>*1559 HAZELWOOD ST</b> *Ward: 6 *Pending as of: 1/11/2019	IDE'S OUTLOTS N 55 FT OF LOT 1	Delinquent Trash Bill	1.00	80.54	\$80.54 \$80.54	<b>22-29-22-24-0001</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$80.54	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$80.54</b>	
Matthew J Bickel Carolyn S Bickel 918 E Bissell Dr Palatine IL 60074-5536 <b>*1570 HAZELWOOD ST</b> *Ward: 6 *Pending as of: 1/11/2019	KERWIN'S OUTLOTS TO THE CITY OF ST. PAUL, MINN. W 60 FT OF S 135 FT OF LOT 5	Delinquent Trash Bill	1.00	117.80	\$117.80 \$117.80	<b>22-29-22-12-0120</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$117.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$117.80</b>	
Barry J Stoffel 1573 Lamotte Dr Lino Lakes MN 55038-9617 <b>*1583 HAZELWOOD ST</b> *Ward: 6 *Pending as of: 1/11/2019	THE PIONEER REAL ESTATE AND BUILDING SOCIETY OF N 1/2 OF NW 1/4 SEC 22 T 29 R 22 LOTS 1 THRU 8/35 THRU 42 S 78 FT OF N 426 6/10 FT OF E 145 FT OF LOT 42	Delinquent Trash Bill	1.00	176.68	\$176.68 \$176.68	<b>22-29-22-21-0096</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$176.68	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$176.68</b>	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jeffrey Nowicki 1597 Hazelwood St St Paul MN 55106-1314 <b>*1597 HAZELWOOD ST</b> *Ward: 6 *Pending as of: 1/11/2019	THE PIONEER REAL ESTATE AND BUILDING SOCIETY OF N 1/2 OF NW 1/4 SEC 22 T 29 R 22 LOTS 1 THRU 8/35 THRU 42 S 67 6/10 FT OF N 268 6/10 FT OF E 145 FT OF LOT 42	Delinquent Trash Bill  *** Owner and Taxpayer ***	1.00	110.48	\$110.48 \$110.48	<b>22-29-22-21-0094</b>
					Total Assessment:	\$110.48
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$110.48</b>
Linda A Brooks Glenn A Brooks 1422 Hoyt Ave E St Paul MN 55106-1226 <b>*1422 HOYT AVE E</b> *Ward: 6 *Pending as of: 1/11/2019	AREA DEVELOPMENT PLAT NO. 1 LOT 5 BLK 2	Delinquent Trash Bill  *** Owner and Taxpayer ***	1.00	117.80	\$117.80 \$117.80	<b>22-29-22-24-0131</b>
					Total Assessment:	\$117.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$117.80</b>
Joseph Churchill Janelle Churchill 1454 Hoyt Ave E St Paul MN 55106-1227 <b>*1454 HOYT AVE E</b> *Ward: 6 *Pending as of: 1/11/2019	AREA DEVELOPMENT PLAT NO. 1 LOT 5 BLK 1	Delinquent Trash Bill  *** Owner and Taxpayer ***	1.00	26.48	\$26.48 \$26.48	<b>22-29-22-24-0108</b>
					Total Assessment:	\$26.48
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$26.48</b>

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Lindsay Konze 1608 Hoyt Ave E St Paul MN 55106-1303 <b>*1608 HOYT AVE E</b> *Ward: 6 *Pending as of: 1/11/2019	MAGDALENE ADDITION LOT 11 BLK 1	Delinquent Trash Bill	1.00	117.80	\$117.80 \$117.80	<b>22-29-22-13-0011</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$117.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$117.80</b>	
1634 Hoyt Ave E Llc 210 Dean Ave E Champlin MN 55316-1346 <b>*1634 HOYT AVE E</b> *Ward: 6 *Pending as of: 1/11/2019	MAGDALENE ADDITION LOT 6 BLK 1	Delinquent Trash Bill	1.00	117.80	\$117.80 \$117.80	<b>22-29-22-13-0006</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$117.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$117.80</b>	
Nicole M Ziemer 1644 Hoyt Ave E St Paul MN 55106-1303 <b>*1644 HOYT AVE E</b> *Ward: 6 *Pending as of: 1/11/2019	MAGDALENE ADDITION LOT 4 BLK 1	Delinquent Trash Bill	1.00	110.48	\$110.48 \$110.48	<b>22-29-22-13-0004</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$110.48	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$110.48</b>	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Elizabeth A Daugherty Paul S Selby 1647 Hoyt Ave E St Paul MN 55106-1302 <b>*1647 HOYT AVE E</b> *Ward: 6 *Pending as of: 1/11/2019	FRED S. HERRING'S PLAT 4 LOT 22 BLK 10	Delinquent Trash Bill	1.00	80.90	\$80.90 \$80.90	<b>22-29-22-12-0064</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$80.90	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$80.90</b>	
Paul Thalín 1720 Hoyt Ave E St Paul MN 55106-1329 <b>*1720 HOYT AVE E</b> *Ward: 6 *Pending as of: 1/11/2019	J. A. HUMPHREYS' SUBDIVISION A, ST. PAUL, MINN. LOT 15 BLK 1	Delinquent Trash Bill	1.00	117.80	\$117.80 \$117.80	<b>22-29-22-14-0011</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$117.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$117.80</b>	
Francis Villneuve 1724 Hoyt Ave E St Paul MN 55106-1329 <b>*1724 HOYT AVE E</b> *Ward: 6 *Pending as of: 1/11/2019	J. A. HUMPHREYS' SUBDIVISION A, ST. PAUL, MINN. LOT 14 BLK 1	Delinquent Trash Bill	1.00	110.48	\$110.48 \$110.48	<b>22-29-22-14-0010</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$110.48	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$110.48</b>	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Michael Burke 1742 Hoyt Ave E St Paul MN 55106-1329 <b>*1742 HOYT AVE E</b> *Ward: 6 *Pending as of: 1/11/2019	J. A. HUMPHREYS' SUBDIVISION A, ST. PAUL, MINN. EX E 25 FT LOT 9 AND EX W 10 FT LOT 10 BLK 1	Delinquent Trash Bill  *** Owner and Taxpayer ***	1.00	80.90	\$80.90 \$80.90	<b>22-29-22-14-0006</b>
					Total Assessment:	\$80.90
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$80.90</b>
Kimberly Mao Vue 1850 Hoyt Ave E St Paul MN 55119-4205 <b>*1850 HOYT AVE E</b> *Ward: 6 *Pending as of: 1/11/2019	HAYDEN HEIGHTS W 10 FT OF LOT 16 AND ALL OF LOT 17 BLK 1	Delinquent Trash Bill  *** Owner and Taxpayer ***	1.00	110.48	\$110.48 \$110.48	<b>23-29-22-23-0012</b>
					Total Assessment:	\$110.48
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$110.48</b>
Chong P Thao 1859 Hoyt Ave E St Paul MN 55119-4206 <b>*1859 HOYT AVE E</b> *Ward: 6 *Pending as of: 1/11/2019	HILLCREST CENTER LOT 42 BLK 6	Delinquent Trash Bill  *** Owner and Taxpayer ***	1.00	117.80	\$117.80 \$117.80	<b>23-29-22-22-0111</b>
					Total Assessment:	\$117.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$117.80</b>

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Michael C Krieglmeier 1904 Hoyt Ave E St Paul MN 55119-3014 <b>*1904 HOYT AVE E</b> *Ward: 6 *Pending as of: 1/11/2019	AXELROD ADDITION, ST. PAUL, MINN. LOT 27 BLK 1	Delinquent Trash Bill	1.00	117.80	\$117.80 <u>\$117.80</u>	<b>23-29-22-24-0025</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$117.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$117.80</b>	
Donald J Brown 2823 Lexington Ave N Unit 318 Roseville MN 55113-2083 <b>*1212 HOYT AVE W</b> *Ward: 4 *Pending as of: 1/11/2019	CHELSEA HEIGHTS LOT 3 BLK 9	Delinquent Trash Bill	1.00	105.68	\$105.68 <u>\$105.68</u>	<b>22-29-23-14-0003</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$105.68	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$105.68</b>	
Leroy R Tschida 1218 Hoyt Ave W St Paul MN 55108-2228 <b>*1218 HOYT AVE W</b> *Ward: 4 *Pending as of: 1/11/2019	CHELSEA HEIGHTS LOT 4 BLK 9	Delinquent Trash Bill	1.00	117.80	\$117.80 <u>\$117.80</u>	<b>22-29-23-14-0004</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$117.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$117.80</b>	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Barton C Nelson Doris B Nelson 1235 Idaho Ave W St Paul MN 55108-2237 <b>*1256 HOYT AVE W</b> *Ward: 4 *Pending as of: 1/11/2019	CHELSEA HEIGHTS EX E 10 FT LOT 14 AND EX W 5 FT LOT 15 BLK 9	Delinquent Trash Bill	1.00	10.24	\$10.24 \$10.24	<b>22-29-23-13-0037</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$10.24	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$10.24</b>	
Roger Blankfein 13 Lagrange Rd Delmar NY 12054-3712 <b>*1583 HURON ST</b> *Ward: 5 *Pending as of: 1/11/2019	CHELSEA HEIGHTS LOT 10 BLK 4	Delinquent Trash Bill	1.00	4.80	\$4.80 \$4.80	<b>22-29-23-12-0065</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$4.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$4.80</b>	
Stephanie J Wirka 1615 Huron St St Paul MN 55108-2229 <b>*1615 HURON ST</b> *Ward: 5 *Pending as of: 1/11/2019	CHELSEA HEIGHTS LOT 2 BLK 4	Delinquent Trash Bill	1.00	110.48	\$110.48 \$110.48	<b>22-29-23-12-0057</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$110.48	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$110.48</b>	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jonas R Schaefer Lisa R Schaefer 1034 Hyacinth Ave E St Paul MN 55106-2038 <b>*1034 HYACINTH AVE E</b> *Ward: 6 *Pending as of: 1/11/2019	CLAPP-THOMSEN PHALEN LOT 5 BLK 2	Delinquent Trash Bill	1.00	117.80	\$117.80 <u>\$117.80</u>	<b>21-29-22-34-0047</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$117.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$117.80</b>	
Mary Mccarr Schuneman 1099 Hyacinth Ave E St Paul MN 55106-2039 <b>*1099 HYACINTH AVE E</b> *Ward: 6 *Pending as of: 1/11/2019	PHALEN HEIGHTS PARK LOT 25 BLK 2	Delinquent Trash Bill	1.00	117.80	\$117.80 <u>\$117.80</u>	<b>21-29-22-43-0045</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$117.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$117.80</b>	
Heather Cline 1137 Hyacinth Ave E St Paul MN 55106-2041 <b>*1137 HYACINTH AVE E</b> *Ward: 6 *Pending as of: 1/11/2019	PHALEN HEIGHTS PARK LOT 26 BLK 1	Delinquent Trash Bill	1.00	110.48	\$110.48 <u>\$110.48</u>	<b>21-29-22-43-0021</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$110.48	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$110.48</b>	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jennifer K Greger Richard W Greger 1675 Hyacinth Ave St Paul MN 55106-2305 <b>*1675 HYACINTH AVE E</b> *Ward: 6 *Pending as of: 1/11/2019	WATTS PARK PLAT 2 W 32 FT OF LOT 20 AND EX W 24 FT LOT 19 BLK 1	Delinquent Trash Bill	1.00	117.80	\$117.80 \$117.80	<b>22-29-22-44-0090</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$117.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$117.80</b>	
Jared Wenisch 1679 Hyacinth Ave E St Paul MN 55106-2305 <b>*1679 HYACINTH AVE E</b> *Ward: 6 *Pending as of: 1/11/2019	WATTS PARK PLAT 2 EX W 32 FT LOT 20 AND ALL OF LOT 21 BLK 1	Delinquent Trash Bill	1.00	110.48	\$110.48 \$110.48	<b>22-29-22-44-0091</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$110.48	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$110.48</b>	
Michael Davis Megan Davis 1683 Hycinth Ave E St Paul MN 55106-2305 <b>*1683 HYACINTH AVE E</b> *Ward: 6 *Pending as of: 1/11/2019	WATTS PARK PLAT 2 LOT 22 BLK 1	Delinquent Trash Bill	1.00	117.80	\$117.80 \$117.80	<b>22-29-22-44-0092</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$117.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$117.80</b>	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Mee Lee Moua 1874 E Shore Dr St Paul MN 55109-4211	WATTS PARK PLAT 2 LOTS 23 & LOT 24 BLK 1	Delinquent Trash Bill	1.00	117.80	\$117.80	22-29-22-44-0093
					<u>\$117.80</u>	

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

**\*1687 HYACINTH AVE E**

\*Ward: 6  
\*Pending as of: 1/11/2019

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

John Smith Heu 1696 Hyacinth Ave E St Paul MN 55106-2306	WATTS PARK PLAT 2 LOT 6 BLK 2	Delinquent Trash Bill	1.00	110.48	\$110.48	22-29-22-44-0102
					<u>\$110.48</u>	

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

**\*1696 HYACINTH AVE E**

\*Ward: 6  
\*Pending as of: 1/11/2019

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

Susan Larsen 972 Hyacinth Ave E St Paul MN 55106-2036	CLAPP-THOMSEN PHALEN LOT 16 BLK 2	Delinquent Trash Bill	1.00	110.48	\$110.48	21-29-22-34-0057
					<u>\$110.48</u>	

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

**\*972 HYACINTH AVE E**

\*Ward: 6  
\*Pending as of: 1/11/2019

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Sharon M Hinrichs 975 Hyacinth Ave E St Paul MN 55106-2035 <b>*975 HYACINTH AVE E</b> *Ward: 6 *Pending as of: 1/11/2019	CLAPP-THOMSEN PHALEN EX W 2 5/10 FT LOT 14 BLK 1	Delinquent Trash Bill  *** Owner and Taxpayer ***	1.00	80.90	\$80.90 \$80.90	<b>21-29-22-34-0028</b>
					Total Assessment:	\$80.90
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$80.90</b>
Daniel Warren Henrichs 541 Case Ave St Paul MN 55130-4013 <b>*1341 IDAHO AVE E</b> *Ward: 6 *Pending as of: 1/11/2019	SYLVAN HEIGHTS ADDITION LOTS 23 & 24 BLK 1	Delinquent Trash Bill  *** Owner and Taxpayer ***	1.00	117.80	\$117.80 \$117.80	<b>22-29-22-22-0129</b>
					Total Assessment:	\$117.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$117.80</b>
Pa N Vang Kao Yang 1430 Idaho Ave E St Paul MN 55106-1231 <b>*1430 IDAHO AVE E</b> *Ward: 6 *Pending as of: 1/11/2019	THE PIONEER REAL ESTATE AND BUILDING SOCIETY OF N 1/2 OF NW 1/4 SEC 22 T 29 R 22 LOTS 1 THRU 8/35 THRU 42 E 60 FT OF W 150 FT OF N 125 FT OF LOT 39	Delinquent Trash Bill  *** Owner and Taxpayer ***	1.00	110.48	\$110.48 \$110.48	<b>22-29-22-21-0108</b>
					Total Assessment:	\$110.48
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$110.48</b>

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Katherine A Larson 1461 Idaho Ave St Paul MN 55106-1232 <b>*1461 IDAHO AVE E</b> *Ward: 6 *Pending as of: 1/11/2019	MANTON PARK VAC ALLEY BET AND FOL W 60 FT OF LOT A AND W 60 FT OF LOTS 13 AND LOT 14	Delinquent Trash Bill  *** Owner and Taxpayer ***	1.00	114.44	\$114.44 <u>\$114.44</u>	<b>22-29-22-21-0059</b>
					Total Assessment:	\$114.44
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$114.44</b>
Clinton J Crooks Lucinda A Crooks 7037 Eagle Trl Centerville MN 55038-7055 <b>*1552 IDAHO AVE E</b> *Ward: 6 *Pending as of: 1/11/2019	FRED S. HERRING'S PLAT 4 LOT 10 BLK 8	Delinquent Trash Bill  *** Owner and Taxpayer ***	1.00	117.80	\$117.80 <u>\$117.80</u>	<b>22-29-22-12-0093</b>
					Total Assessment:	\$117.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$117.80</b>
Marjorie E Mangine 8687 28th St N Lake Elmo MN 55042-9435 <b>*1565 IDAHO AVE E</b> *Ward: 6 *Pending as of: 1/11/2019	TILSEN'S SIXTH ADDITION LOT 2 BLK 9	Delinquent Trash Bill  *** Owner and Taxpayer ***	1.00	69.95	\$69.95 <u>\$69.95</u>	<b>22-29-22-12-0076</b>
					Total Assessment:	\$69.95
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$69.95</b>

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Thomas Joseph Vennemann Shawn Vennemann 1596 Idaho Ave E St Paul MN 55106-1316 <b>*1592 IDAHO AVE E</b> *Ward: 6 *Pending as of: 1/11/2019	FRED S. HERRING'S PLAT 4 LOT 2 BLK 8	Delinquent Trash Bill	1.00	80.90	\$80.90 \$80.90	<b>22-29-22-12-0085</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$80.90	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$80.90</b>	
Thomas J Vennemann 1596 Idaho Ave E St Paul MN 55106-1316 <b>*1596 IDAHO AVE E</b> *Ward: 6 *Pending as of: 1/11/2019	FRED S. HERRING'S PLAT 4 LOT 1 BLK 8	Delinquent Trash Bill	1.00	110.48	\$110.48 \$110.48	<b>22-29-22-12-0084</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$110.48	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$110.48</b>	
Phillip J Vonhinueber Susan M Vonhinueber 1604 Idaho Ave E St Paul MN 55106-1318 <b>*1604 IDAHO AVE E</b> *Ward: 6 *Pending as of: 1/11/2019	FRED S. HERRING'S PLAT 4 LOT 12 BLK 7	Delinquent Trash Bill	1.00	117.80	\$117.80 \$117.80	<b>22-29-22-12-0030</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$117.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$117.80</b>	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Douglas H Block Tamara A Block 1636 Idaho Ave E St Paul MN 55106-1318 <b>*1636 IDAHO AVE E</b> *Ward: 6 *Pending as of: 1/11/2019	FRED S. HERRING'S PLAT 4 LOT 6 BLK 7	Delinquent Trash Bill	1.00	110.48	\$110.48 <u>\$110.48</u>	<b>22-29-22-12-0024</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$110.48	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$110.48</b>	
Robert Witt 1658 Idaho Ave E St Paul MN 55106-1318 <b>*1658 IDAHO AVE E</b> *Ward: 6 *Pending as of: 1/11/2019	FRED S. HERRING'S PLAT 4 LOT 1 BLK 7	Delinquent Trash Bill	1.00	80.90	\$80.90 <u>\$80.90</u>	<b>22-29-22-12-0019</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$80.90	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$80.90</b>	
Joshua Carpenter 1903 Summit Dr Saint Cloud MN 56303-1247 <b>*1680 IDAHO AVE E</b> *Ward: 6 *Pending as of: 1/11/2019	BIRT'S ADDITION LOT 9 BLK 1	Delinquent Trash Bill	1.00	110.48	\$110.48 <u>\$110.48</u>	<b>22-29-22-11-0105</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$110.48	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$110.48</b>	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Adam C Thao Megan B Vang 1705 Idaho Ave E St Paul MN 55106-1330 <b>*1705 IDAHO AVE E</b> *Ward: 6 *Pending as of: 1/11/2019	KERWIN'S OUTLOTS TO THE CITY OF ST. PAUL, MINN. W 53 FT OF E 203 FT OF S 1/2 OF PART BET AVES OF LOT 2	Delinquent Trash Bill	1.00	110.48	\$110.48 <u>\$110.48</u>	<b>22-29-22-11-0094</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$110.48	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$110.48</b>	
Javier Gutierrez Mercedes E Mendez Castil 1623 Cottage Ave E St Paul MN 55106-2205 <b>*1749 IDAHO AVE E</b> *Ward: 6 *Pending as of: 1/11/2019	MARK ALAN ADDITION LOT 1 BLK 1	Delinquent Trash Bill	1.00	117.80	\$117.80 <u>\$117.80</u>	<b>22-29-22-11-0031</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$117.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$117.80</b>	
Gary B Unger Margaret A Unger 1847 Idaho Ave E St Paul MN 55119-4210 <b>*1847 IDAHO AVE E</b> *Ward: 6 *Pending as of: 1/11/2019	HILLCREST CENTER LOT 12 BLK 2	Delinquent Trash Bill	1.00	117.80	\$117.80 <u>\$117.80</u>	<b>23-29-22-22-0034</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$117.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$117.80</b>	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Va Wendy Xiong 6984 Lydia Ln Woodbury MN 55125-6706 <b>*1985 IDAHO AVE E</b> *Ward: 6 *Pending as of: 1/11/2019	HYDEN'S ADDITION SUBJ TO AVE THE E 20 FT OF TRACT H REGISTERED LAND SURVEY NO 177 AND IN SD HYDENS ADD LOT 2 BLK 2	Delinquent Trash Bill  *** Owner and Taxpayer ***	1.00	117.80	\$117.80 \$117.80	<b>23-29-22-21-0028</b>
					Total Assessment:	\$117.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$117.80</b>
Pollie P Lor Ken Koua Vang 2007 Idaho Ave E St Paul MN 55119-3075 <b>*2007 IDAHO AVE E</b> *Ward: 6 *Pending as of: 1/11/2019	SECTION 23 TOWN 29 RANGE 22 SUBJ TO RUTH ST AND IDAHO AVE PART N OF CL OF SD AVE OF S 330 FT OF N 880 FT OF E 180 FT OF NW 1/4 OF SEC 23 TN 29 RN 22	Delinquent Trash Bill  *** Owner and Taxpayer ***	1.00	112.68	\$112.68 \$112.68	<b>23-29-22-21-0011</b>
					Total Assessment:	\$112.68
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$112.68</b>
Dwayne E Albrecht 2200 Doswell Ave St Paul MN 55108-1703 <b>*2044 IDAHO AVE E</b> *Ward: 6 *Pending as of: 1/11/2019	JEAN'S ADDITION LOT 5 BLK 3	Delinquent Trash Bill  *** Owner and Taxpayer ***	1.00	110.48	\$110.48 \$110.48	<b>23-29-22-12-0057</b>
					Total Assessment:	\$110.48
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$110.48</b>

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Megan M Joerger Savonte K Van Dassor 2071 Idaho Ave E St Paul MN 55119-3076 <b>*2071 IDAHO AVE E</b> *Ward: 6 *Pending as of: 1/11/2019	JEAN'S ADDITION LOT 12 BLK 2	Delinquent Trash Bill	1.00	117.80	\$117.80	<b>23-29-22-12-0052</b>
		*** Owner and Taxpayer ***			\$117.80	
		Total Assessment:			\$117.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$117.80</b>	
Ivan A Prasolov 1497 Brooke Ct Hastings MN 55033-3266 <b>*1177 IDAHO AVE W</b> *Ward: 5 *Pending as of: 1/11/2019	HANNAHS COMO VILLA LOT 6	Delinquent Trash Bill	1.00	117.80	\$117.80	<b>22-29-23-11-0037</b>
		*** Owner and Taxpayer ***			\$117.80	
		Total Assessment:			\$117.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$117.80</b>	
Glen C Andresen Brianna M Smith 3609 W 99th St Minneapolis MN 55431-2769 <b>*1282 IDAHO AVE W</b> *Ward: 5 *Pending as of: 1/11/2019	CHELSEA HEIGHTS LOT 1 BLK 5	Delinquent Trash Bill	1.00	110.48	\$110.48	<b>22-29-23-12-0082</b>
		*** Owner and Taxpayer ***			\$110.48	
		Total Assessment:			\$110.48	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$110.48</b>	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Kenneth Edward Tidgwell Tonja Ann Tidgwell 1315 Idaho Ave W St Paul MN 55108-2240 <b>*1315 IDAHO AVE W</b> *Ward: 5 *Pending as of: 1/11/2019	CHELSEA HEIGHTS W 5 FT OF HURON ST AS VAC DOC # 607639 ACCRUING TO LOT 12 & FOL; E 1/2 OF W 2/3 OF LOTS 13, 14 & 15 & ALL OF LOT 12 BLK 3	Delinquent Trash Bill  *** Owner and Taxpayer ***	1.00	228.31	\$228.31 \$228.31	<b>22-29-23-12-0009</b>
					Total Assessment:	\$228.31
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$228.31</b>
Leah Myers 1560 Iowa Ave E St Paul MN 55106-6874 <b>*1560 IOWA AVE E</b> *Ward: 6 *Pending as of: 1/11/2019	FRED S. HERRING'S PLAT 4 LOT 8 BLK 9	Delinquent Trash Bill  *** Owner and Taxpayer ***	1.00	80.90	\$80.90 \$80.90	<b>22-29-22-12-0115</b>
					Total Assessment:	\$80.90
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$80.90</b>
Edward P Timm Karen J Timm 1584 Iowa Ave E St Paul MN 55106-1321 <b>*1584 IOWA AVE E</b> *Ward: 6 *Pending as of: 1/11/2019	FRED S. HERRING'S PLAT 4 LOT 3 BLK 9	Delinquent Trash Bill  *** Owner and Taxpayer ***	1.00	117.80	\$117.80 \$117.80	<b>22-29-22-12-0110</b>
					Total Assessment:	\$117.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$117.80</b>

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Alejandro M Sarmiento 1590 Iowa Ave E St Paul MN 55106-1321 <b>*1590 IOWA AVE E</b> *Ward: 6 *Pending as of: 1/11/2019	FRED S. HERRING'S PLAT 4 LOT 2 BLK 9	Delinquent Trash Bill	1.00	110.48	\$110.48 <u>\$110.48</u>	<b>22-29-22-12-0109</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$110.48	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$110.48</b>	
Christina Brown 1642 Iowa Ave E St Paul MN 55106-1323 <b>*1642 IOWA AVE E</b> *Ward: 6 *Pending as of: 1/11/2019	FRED S. HERRING'S PLAT 4 LOT 4 BLK 10	Delinquent Trash Bill	1.00	110.48	\$110.48 <u>\$110.48</u>	<b>22-29-22-12-0046</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$110.48	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$110.48</b>	
Julie Schultz 1643 Iowa Ave E St Paul MN 55106-1322 <b>*1643 IOWA AVE E</b> *Ward: 6 *Pending as of: 1/11/2019	FRED S. HERRING'S PLAT 4 LOT 21 BLK 7	Delinquent Trash Bill	1.00	110.48	\$110.48 <u>\$110.48</u>	<b>22-29-22-12-0039</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$110.48	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$110.48</b>	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Gregory Brooks 500 Lincoln Ave Nw Apt 202 Sidney MT 59270-8843 <b>*1867 IOWA AVE E</b> *Ward: 6 *Pending as of: 1/11/2019	HILLCREST CENTER LOT 44 BLK 5	Delinquent Trash Bill	1.00	110.48	\$110.48 \$110.48	<b>23-29-22-22-0079</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$110.48	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$110.48</b>	
Matthew John Sundheim 1042 Ivy Ave E St Paul MN 55106-6613 <b>*1042 IVY AVE E</b> *Ward: 6 *Pending as of: 1/11/2019	CLAPP-THOMSEN PHALEN LOT 1 BLK 1	Delinquent Trash Bill	1.00	110.48	\$110.48 \$110.48	<b>21-29-22-34-0004</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$110.48	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$110.48</b>	
Andre D Mizelle 1050 Ivy Ave E St Paul MN 55106-2082 <b>*1050 IVY AVE E</b> *Ward: 6 *Pending as of: 1/11/2019	SECTION 21 TOWN 29 RANGE 22 W 75 6/10 FT OF E 183 6/10 FT OF N 165 FT OF SE 1/4 OF SW 1/4 /SUBJ TO AVE/ IN SEC 21 TN 29 RN 22	Delinquent Trash Bill	1.00	117.80	\$117.80 \$117.80	<b>21-29-22-34-0003</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$117.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$117.80</b>	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Blong Thao Linda Tongsee Lor 1502 Ivy Ave E St Paul MN 55106-2106 <b>*1502 IVY AVE E</b> *Ward: 6 *Pending as of: 1/11/2019	ROGERS AND HENDRICKS ACRE LOTS NO. 2 EX W 255 FT; LOTS 19 & 20 BLK 3	Delinquent Trash Bill	1.00	117.80	\$117.80 \$117.80	<b>22-29-22-34-0078</b>
		*** Owner and Taxpayer ***				
					Total Assessment:	\$117.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$117.80</b>
Brp Ii Llc C/O C U Members Business Inc 5985 Rice Creek Pkwy #1050 Shoreview MN 55126-5038 <b>*1508 IVY AVE E</b> *Ward: 6 *Pending as of: 1/11/2019	ROGERS AND HENDRICKS ACRE LOTS NO. 2 W 50 FT OF LOT 1 BLK 3	Delinquent Trash Bill	1.00	110.48	\$110.48 \$110.48	<b>22-29-22-34-0005</b>
		*** Owner and Taxpayer ***				
					Total Assessment:	\$14.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$14.40</b>
						***ESCROW***
Dena Toregano Tyrone Toregano 1520 Ivy Ave E St Paul MN 55106-2106 <b>*1518 IVY AVE E</b> *Ward: 6 *Pending as of: 1/11/2019	ROGERS AND HENDRICKS ACRE LOTS NO. 2 E 50 FT OF W 100 FT OF LOT 1 BLK 3	Delinquent Trash Bill	1.00	220.99	\$220.99 \$220.99	<b>22-29-22-34-0004</b>
		*** Owner and Taxpayer ***				
					Total Assessment:	\$220.99
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$220.99</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Hyacinth Llc C/O Mimi Vang 1525 Ivy Ave E St Paul MN 55106-2107 <b>*1525 IVY AVE E</b> *Ward: 6 *Pending as of: 1/11/2019	ROGERS AND HENDRICKS ACRE LOTS NO. 2 W 100 FT OF E 200 FT OF LOTS 7 AND LOT 8 BLK 2	Delinquent Trash Bill	1.00	117.80	\$117.80 \$117.80	22-29-22-31-0016
					*** Owner and Taxpayer ***	
					Total Assessment:	\$117.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$117.80</b>
Marcus Christianson 1558 Ivy Ave E St Paul MN 55106-2228 <b>*1558 IVY AVE E</b> *Ward: 6 *Pending as of: 1/11/2019	SECTION 22 TOWN 29 RANGE 22 SUBJ TO ST N 328 1/10 FT OF E 60 FT OF W 210 15/100 FT OF SW 1/4 OF SE 1/4 OF SEC 22 TN 29 RN 22	Delinquent Trash Bill	1.00	80.90	\$80.90 \$80.90	22-29-22-43-0033
					*** Owner and Taxpayer ***	
					Total Assessment:	\$80.90
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$80.90</b>
Kevin M Lynch 1581 Ivy Ave E St Paul MN 55106-2227 <b>*1581 IVY AVE E</b> *Ward: 6 *Pending as of: 1/11/2019	DAWSON'S ACRE LOTS EX N 150 FT & EX S 134 FT; THE W 10 FT OF LOT 10 ALSO W 5 FT OF S 134 FT OF LOT 10 & EX N 150 FT & EX W 55 FT; LOT 9 BLK 3	Delinquent Trash Bill	1.00	110.48	\$110.48 \$110.48	22-29-22-42-0134
					*** Owner and Taxpayer ***	
					Total Assessment:	\$110.48
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$110.48</b>

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Dean R Thompson 115 East Ave Apt 209 St Paul MN 55115-2273 <b>*1591 IVY AVE E</b> *Ward: 6 *Pending as of: 1/11/2019	DAWSON'S ACRE LOTS EX E 55 FT AND EX W 5 FT THE S 134 FT OF LOT 10 BLK 3	Delinquent Trash Bill  *** Owner and Taxpayer ***	1.00	110.48	\$110.48 <u>\$110.48</u>	<b>22-29-22-42-0135</b>
					Total Assessment:	\$110.48
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$110.48</b>
Kia Moua Vang 1721 Ivy Ave E St Paul MN 55106-2235 <b>*1721 IVY AVE E</b> *Ward: 6 *Pending as of: 1/11/2019	AMES ACRE LOTS EX N 148 FT THE W 1/2 OF LOT 6 BLK 4	Delinquent Trash Bill  *** Owner and Taxpayer ***	1.00	117.80	\$117.80 <u>\$117.80</u>	<b>22-29-22-41-0087</b>
					Total Assessment:	\$117.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$117.80</b>
Kelly M Booker 1727 Ivy Ave E St Paul MN 55106-2235 <b>*1727 IVY AVE E</b> *Ward: 6 *Pending as of: 1/11/2019	AMES ACRE LOTS S 1/2 OF PART OF E 1/2 S OF CLEAR AVE OF LOT 6 BLK 4	Delinquent Trash Bill  *** Owner and Taxpayer ***	1.00	80.90	\$80.90 <u>\$80.90</u>	<b>22-29-22-41-0088</b>
					Total Assessment:	\$80.90
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$80.90</b>

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Dana Briggs 1736 Ivy Ave E St Paul MN 55106-2238 <b>*1736 IVY AVE E</b> *Ward: 6 *Pending as of: 1/11/2019	GERARDINE'S GARDEN LOTS W 100 FT OF E 180 FT OF N 132 FT OF LOT 13	Delinquent Trash Bill	1.00	117.80	\$117.80 <u>\$117.80</u>	<b>22-29-22-44-0005</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$117.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$117.80</b>	
Rastislav Petric Maria Petric 1763 Ivy Ave E St Paul MN 55106-2235 <b>*1763 IVY AVE E</b> *Ward: 6 *Pending as of: 1/11/2019	AMES ACRE LOTS S 138 FT OF E 1/2 OF LOT 9 BLK 4	Delinquent Trash Bill	1.00	117.80	\$117.80 <u>\$117.80</u>	<b>22-29-22-41-0094</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$117.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$117.80</b>	
Nathan James Mcgovern 1764 Ivy Ave E St Paul MN 55106-2238 <b>*1764 IVY AVE E</b> *Ward: 6 *Pending as of: 1/11/2019	GERARDINE'S GARDEN LOTS EX W 87 98/100 FT AND EX E 115 FT LOT 12	Delinquent Trash Bill	1.00	110.48	\$110.48 <u>\$110.48</u>	<b>22-29-22-44-0011</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$110.48	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$110.48</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Nancy Lo 1225 Kennard St St Paul MN 55106-2309 <b>*1225 KENNARD ST</b> *Ward: 6 *Pending as of: 1/11/2019	SECTION 22 TOWN 29 RANGE 22 SUBJ TO KENNARD ST AND EX N 50 FT OF E 90 FT THE N 100 FT OF S 295 16/100 FT OF E 295 16/100 FT OF SW 1/4 OF SE 1/4 OF SEC 22 TN 29 RN 22	Delinquent Trash Bill  *** Owner and Taxpayer ***	1.00	117.80	\$117.80 \$117.80	22-29-22-43-0019
					Total Assessment:	\$117.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$117.80</b>
Christopher Mehalovich Tara P Ellestad-Mehalovich 2118 149th Ave Nw Andover MN 55304-2581 <b>*1280 KENNARD ST</b> *Ward: 6 *Pending as of: 1/11/2019	WATTS PARK PLAT 2 W 1/2 OF LOT 14 AND ALL OF LOT 15 BLK 2	Delinquent Trash Bill  *** Owner and Taxpayer ***	1.00	110.48	\$110.48 \$110.48	22-29-22-44-0109
					Total Assessment:	\$110.48
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$110.48</b>
John Yang 1340 Larpenteur Ave E St Paul MN 55109-4557 <b>*1340 LARPEN TEUR AVE E</b> *Ward: 6 *Pending as of: 1/11/2019	SYLVAN HEIGHTS ADDITION LOT 13 BLK 1	Delinquent Trash Bill  *** Owner and Taxpayer ***	1.00	110.48	\$110.48 \$110.48	22-29-22-22-0068
					Total Assessment:	\$110.48
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$110.48</b>

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
David W Nelson Roxanne M Nelson 1954 Larpenteur Ave E Maplewood MN 55109-4723 <b>*1954 LARPENTEUR AVE E</b> *Ward: 6 *Pending as of: 1/11/2019	REGISTERED LAND SURVEY 20 SUBJ TO ST AND EX S 60 FT AND EX W 80 FT TRACT B	Delinquent Trash Bill  *** Owner and Taxpayer ***	1.00	110.48	\$110.48 \$110.48	<b>23-29-22-21-0032</b>
					Total Assessment:	\$110.48
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$110.48</b>
La Thias Toua Kue 2060 Larpenteur Ave E St Paul MN 55109-4725 <b>*2060 LARPENTEUR AVE E</b> *Ward: 6 *Pending as of: 1/11/2019	JEAN'S ADDITION LOT 3 BLK 1	Delinquent Trash Bill  *** Owner and Taxpayer ***	1.00	5.12	\$5.12 \$5.12	<b>23-29-22-12-0013</b>
					Total Assessment:	\$5.12
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$5.12</b>
Dao T Hoang 2144 Larpenteur Ave St Paul MN 55109-4797 <b>*2144 LARPENTEUR AVE E</b> *Ward: 6 *Pending as of: 1/11/2019	FURNESS GARDEN LOTS LOT 1 BLK 2	Delinquent Trash Bill  *** Owner and Taxpayer ***	1.00	110.48	\$110.48 \$110.48	<b>23-29-22-12-0001</b>
					Total Assessment:	\$110.48
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$110.48</b>

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Sun West Mortgage Company Inc 18000 Studebaker Rd Suite 200 Cerritos CA 90703-2680	BACCHUS LARPEN TEUR WOODS LOT 1 BLK 1	Delinquent Trash Bill	1.00	112.68	\$112.68	<b>23-29-22-11-0004</b>
					\$112.68	

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

**\*2148 LARPEN TEUR AVE E**

\*Ward: 6

\*Pending as of: 1/11/2019

Total Assessment:	\$112.68
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$112.68</b>

Anita Staples 1659 Manton St St Paul MN 55106-1219	THE LENTSCH CO. ADDITION EX N 41 FT; LOT 19 & N 41 FT OF LOT 18 BLK 1	Delinquent Trash Bill	1.00	111.85	\$111.85	<b>22-29-22-21-0072</b>
					\$111.85	

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

**\*1659 MANTON ST**

\*Ward: 6

\*Pending as of: 1/11/2019

Total Assessment:	\$111.85
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$111.85</b>

Karen Newman 1669 Manton St St Paul MN 55106-1219	THE LENTSCH CO. ADDITION EX S 9 FT; LOT 20 BLK 1	Delinquent Trash Bill	1.00	110.48	\$110.48	<b>22-29-22-21-0070</b>
					\$110.48	

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

**\*1669 MANTON ST**

\*Ward: 6

\*Pending as of: 1/11/2019

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Nicholas R Prince 2195 Marillac Ln St Paul MN 55119-5628 <b>*2195 MARILLAC LN</b> *Ward: 7 *Pending as of: 1/11/2019	ST. JOSEPH'S HILL LOT 7 BLK 1	Delinquent Trash Bill	1.00	70.34	\$70.34 \$70.34	<b>23-28-22-11-0059</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$70.34	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$70.34</b>	
Craig R Van Elsen 846 Juno Ave St Paul MN 55102-3822 <b>*1005 MARYLAND AVE E</b> *Ward: 6 *Pending as of: 1/11/2019	J. A. AND W. M. STEES ADDITION TO ST. PAUL, RAMSEY CO., MINN. LOT 17 BLK 7	Delinquent Trash Bill	1.00	110.48	\$110.48 \$110.48	<b>21-29-22-34-0181</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$110.48	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$110.48</b>	
Jennifer T Ostenson 1015 Maryland Ave E St Paul MN 55106-2723 <b>*1015 MARYLAND AVE E</b> *Ward: 6 *Pending as of: 1/11/2019	J. A. AND W. M. STEES ADDITION TO ST. PAUL, RAMSEY CO., MINN. LOT 19 BLK 7	Delinquent Trash Bill	1.00	69.95	\$69.95 \$69.95	<b>21-29-22-34-0183</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$69.95	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$69.95</b>	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Sally Ann Letellier 1091 Maryland Ave E St Paul MN 55106-2725 <b>*1091 MARYLAND AVE E</b> *Ward: 6 *Pending as of: 1/11/2019	PHALEN HEIGHTS PARK LOT 23 BLK 8	Delinquent Trash Bill  *** Owner and Taxpayer ***	1.00	20.34	\$20.34 \$20.34	<b>21-29-22-43-0149</b>
					Total Assessment:	\$20.34
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$20.34</b>
Chao Hang Tracy Thao 1217 Maryland Ave E St Paul MN 55106-2827 <b>*1217 MARYLAND AVE E</b> *Ward: 6 *Pending as of: 1/11/2019	PHALEN HEIGHTS PARK EX W 10 FT LOT 20 AND W 20 FT OF LOT 21 BLK 10	Delinquent Trash Bill  *** Owner and Taxpayer ***	1.00	110.48	\$110.48 \$110.48	<b>21-29-22-44-0030</b>
					Total Assessment:	\$110.48
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$110.48</b>
Eugene Kotz 1305 Maryland Ave E St Paul MN 55106-2811 <b>*1305 MARYLAND AVE E</b> *Ward: 6 *Pending as of: 1/11/2019	BRENNER ADDITION NO. 2 W 35 FT OF LOT 6 AND EX E 20 FT LOT 8 AND ALL OF LOT 9 BLK 3	Delinquent Trash Bill  *** Owner and Taxpayer ***	1.00	117.80	\$117.80 \$117.80	<b>22-29-22-33-0104</b>
					Total Assessment:	\$117.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$117.80</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
James W Meehan Jr 853 Maryland Ave E St Paul MN 55106-2616 <b>*853 MARYLAND AVE E</b> *Ward: 6 *Pending as of: 1/11/2019	WILDER'S ADDITION TO ST. PAUL, MINNESOTA LOT 24 BLK 3	Delinquent Trash Bill	1.00	110.48	\$110.48 \$110.48	21-29-22-33-0096
					*** Owner and Taxpayer ***	
					Total Assessment:	\$110.48
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$110.48</b>
Anne Elizabeth Farrell 857 Maryland Ave E St Paul MN 55106-2616 <b>*857 MARYLAND AVE E</b> *Ward: 6 *Pending as of: 1/11/2019	WILDER'S ADDITION TO ST. PAUL, MINNESOTA LOT 25 BLK 3	Delinquent Trash Bill	1.00	80.90	\$80.90 \$80.90	21-29-22-33-0097
					*** Owner and Taxpayer ***	
					Total Assessment:	\$80.90
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$80.90</b>
Matthew Birk 7167 Corliss Way E Inver Grove Heights MN 55076-2623 <b>*1283 MCAFEE ST</b> *Ward: 6 *Pending as of: 1/11/2019	JESCO PHALEN PLAT 1 LOT 3 BLK 2	Delinquent Trash Bill	1.00	117.80	\$117.80 \$117.80	22-29-22-33-0119
					*** Owner ***	
					Total Assessment:	\$117.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$117.80</b>
Mb Properties C/O Tracy Heagle 7167 Corliss Way E Inver Grove Heights MN 55076-2623 <b>*1283 MCAFEE ST</b> *Ward: 6 *Pending as of: 1/11/2019	JESCO PHALEN PLAT 1 LOT 3 BLK 2	*** Taxpayer and 3rd Party ***				22-29-22-33-0119
					Total Assessment:	\$117.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$117.80</b>

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Raymond A Gwenigale Stacy D Gwenigale 1321 Mcafee St St Paul MN 55106-2111 <b>*1321 MCAFEE ST</b> *Ward: 6 *Pending as of: 1/11/2019	MAYME'S ADDITION LOT 10 BLK 3	Delinquent Trash Bill	1.00	117.80	\$117.80 \$117.80	<b>22-29-22-32-0118</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$117.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$117.80</b>	
Jonathan M Hohnadel Kristin M Hohnadel 1349 Mcafee St St Paul MN 55106-2111 <b>*1349 MCAFEE ST</b> *Ward: 6 *Pending as of: 1/11/2019	MAYME'S ADDITION LOT 5 BLK 3	Delinquent Trash Bill	1.00	110.48	\$110.48 \$110.48	<b>22-29-22-32-0113</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$110.48	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$110.48</b>	
Mcafee Properties Llc 7565 N Shore Cir N Forest Lake MN 55025-8711 <b>*1354 MCAFEE ST</b> *Ward: 6 *Pending as of: 1/11/2019	MAYME'S ADDITION LOT 6 BLK 2	Delinquent Trash Bill	1.00	117.80	\$117.80 \$117.80	<b>22-29-22-32-0083</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$117.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$117.80</b>	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
John B Domagall Eric C Domagall 7440 Keats Ave N Stillwater MN 55082-9368 <b>*1434 MCAFEE ST</b> *Ward: 6 *Pending as of: 1/11/2019	WITT'S ADDITION SUBJ TO ESMT LOT 2 BLK 2	Delinquent Trash Bill	1.00	117.80	\$117.80 \$117.80	<b>22-29-22-32-0096</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$117.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$117.80</b>	
Ddn Futures Llc 811 Nebraska Ave E St Paul MN 55106-1735 <b>*1439 MCAFEE ST</b> *Ward: 6 *Pending as of: 1/11/2019	WITT'S ADDITION LOT 1 BLK 1	Delinquent Trash Bill	1.00	176.68	\$176.68 \$176.68	<b>22-29-22-32-0098</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$176.68	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$176.68</b>	
Mark Dochniak 1457 Mcafee St St Paul MN 55106-1434 <b>*1457 MCAFEE ST</b> *Ward: 6 *Pending as of: 1/11/2019	MAYALL PARK EX S 139 FT OF W 50 FT AND EX S 138 FT E OF W 50 FT LOT 3 BLK 4	Delinquent Trash Bill	1.00	80.90	\$80.90 \$80.90	<b>22-29-22-23-0140</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$80.90	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$80.90</b>	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
John H Schultz Shari L Schultz 1542 Mcafee St St Paul MN 55106-1437 <b>*1542 MCAFEE ST</b> *Ward: 6 *Pending as of: 1/11/2019	LAKEVIEW ADDITION NO. 1 LOTS 4 AND LOT 5 BLK 2	Delinquent Trash Bill	1.00	184.00	\$184.00 <u>\$184.00</u>	<b>22-29-22-23-0156</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$184.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$184.00</b>	
Ryan M Johnson 1551 Mcafee St St Paul MN 55106-1436 <b>*1551 MCAFEE ST</b> *Ward: 6 *Pending as of: 1/11/2019	LAKEVIEW ADDITION NO. 1 S 1/2 OF LOT 26 AND ALL OF LOT 25 BLK 1	Delinquent Trash Bill	1.00	117.80	\$117.80 <u>\$117.80</u>	<b>22-29-22-23-0128</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$117.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$117.80</b>	
Jose Verdeja Ii Vanessa C Cuizon Verdeja 1577 Mcafee St St Paul MN 55106-1222 <b>*1577 MCAFEE ST</b> *Ward: 6 *Pending as of: 1/11/2019	SYLVAN HEIGHTS ADDITION N 40 FT OF LOT 10 BLK 3	Delinquent Trash Bill	1.00	110.48	\$110.48 <u>\$110.48</u>	<b>22-29-22-22-0105</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$110.48	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$110.48</b>	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Steven C Younghans 1589 Mcafee St St Paul MN 55106-1222 <b>*1589 MCAFEE ST</b> *Ward: 6 *Pending as of: 1/11/2019	SYLVAN HEIGHTS ADDITION LOT 7 BLK 3	Delinquent Trash Bill	1.00	110.48	\$110.48 <u>\$110.48</u>	<b>22-29-22-22-0102</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$110.48	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$110.48</b>	
John H Zinter Tracy A Zinter 1645 Mcafee St St Paul MN 55106-1233 <b>*1645 MCAFEE ST</b> *Ward: 6 *Pending as of: 1/11/2019	SYLVAN HEIGHTS ADDITION EX S 21 FT LOT 8 AND ALL OF LOT 7 BLK 2	Delinquent Trash Bill	1.00	176.68	\$176.68 <u>\$176.68</u>	<b>22-29-22-22-0092</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$176.68	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$176.68</b>	
Lynn H Mclean Trustee Gary N Mclean Trustee 428 South 2nd St Unit #110 Minneapolis MN 55401-3203 <b>*1390 MCKINLEY ST</b> *Ward: 4 *Pending as of: 1/11/2019	FRANKSON'S COMO PARK ADDITION LOT 19 BLK 15	Delinquent Trash Bill	1.00	80.90	\$80.90 <u>\$80.90</u>	<b>22-29-23-31-0087</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$80.90	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$80.90</b>	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Heather Davis 13597 Harwell Path St Paul MN 55124-5006 <b>*1576 MERRILL ST</b> *Ward: 5 *Pending as of: 1/11/2019	CHELSEA HEIGHTS LOT 19 BLK 7	Delinquent Trash Bill	1.00	3.52	\$3.52	<b>22-29-23-12-0155</b>
		*** Owner and Taxpayer ***			\$3.52	
		Total Assessment:			\$3.52	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$3.52</b>	
Scott Clepper Jenny Chan 1810 Montana Ave E St Paul MN 55119-4214 <b>*1810 MONTANA AVE E</b> *Ward: 6 *Pending as of: 1/11/2019	HAYDEN HEIGHTS E 26 FT OF LOT 27 AND ALL LOT 26 BLK 2	Delinquent Trash Bill	1.00	117.80	\$117.80	<b>23-29-22-23-0062</b>
		*** Owner and Taxpayer ***			\$117.80	
		Total Assessment:			\$117.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$117.80</b>	
Melissa White Zachary White 1909 Montana Ave E St Paul MN 55119-3000 <b>*1909 MONTANA AVE E</b> *Ward: 6 *Pending as of: 1/11/2019	AXELROD ADDITION, ST. PAUL, MINN. LOT 31 BLK 1	Delinquent Trash Bill	1.00	117.80	\$117.80	<b>23-29-22-24-0029</b>
		*** Owner and Taxpayer ***			\$117.80	
		Total Assessment:			\$117.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$117.80</b>	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Marisa Perez Cristobal Perez Amaro 1919 Montana Ave E St Paul MN 55119-3030 <b>*1919 MONTANA AVE E</b> *Ward: 6 *Pending as of: 1/11/2019	AXELROD ADDITION, ST. PAUL, MINN. LOT 33 BLK 1	Delinquent Trash Bill	1.00	117.80	\$117.80 \$117.80	<b>23-29-22-24-0031</b>
		*** Owner and Taxpayer ***				
					Total Assessment:	\$117.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$117.80</b>
Mary Radman 1959 Montana Ave E St Paul MN 55119-3030 <b>*1959 MONTANA AVE E</b> *Ward: 6 *Pending as of: 1/11/2019	AXELROD ADDITION, ST. PAUL, MINN. LOT 43 BLK 1	Delinquent Trash Bill	1.00	24.51	\$24.51 \$24.51	<b>23-29-22-24-0041</b>
		*** Owner and Taxpayer ***				
					Total Assessment:	\$24.51
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$24.51</b>
Xia Thao 1969 Montana Ave E St Paul MN 55119-3030 <b>*1969 MONTANA AVE E</b> *Ward: 6 *Pending as of: 1/11/2019	AXELROD ADDITION, ST. PAUL, MINN. LOT 45 BLK 1	Delinquent Trash Bill	1.00	43.69	\$43.69 \$43.69	<b>23-29-22-24-0043</b>
		*** Owner and Taxpayer ***				
					Total Assessment:	\$43.69
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$43.69</b>

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Joseph A Kramer 1585 Nebraska Ave E St Paul MN 55106-1520 <b>*1585 NEBRASKA AVE E</b> *Ward: 6 *Pending as of: 1/11/2019	FRED S. HERRING'S PLAT 4 LOT 22 BLK 12	Delinquent Trash Bill	1.00	110.48	\$110.48 <u>\$110.48</u>	<b>22-29-22-13-0141</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$110.48	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$110.48</b>	
Andrew R Armstead Dylan N Armstead 1601 Nebraska Ave E St Paul MN 55106-1522 <b>*1601 NEBRASKA AVE E</b> *Ward: 6 *Pending as of: 1/11/2019	MAGDALENE ADDITION W 4 FT OF LOT 14 AND ALL OF LOT 13 BLK 2	Delinquent Trash Bill	1.00	110.48	\$110.48 <u>\$110.48</u>	<b>22-29-22-13-0037</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$110.48	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$110.48</b>	
Bruce W Knowlton Diane E Knowlton 1638 Nebraska Ave E St Paul MN 55106-1523 <b>*1638 NEBRASKA AVE E</b> *Ward: 6 *Pending as of: 1/11/2019	WHEELER'S SUBDIVISION OF LOT 14 OF KERWIN'S OUTLOTS TO THE CITY OF ST. PAUL, MINN. LOT 6 BLK 1	Delinquent Trash Bill	1.00	80.90	\$80.90 <u>\$80.90</u>	<b>22-29-22-13-0052</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$80.90	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$80.90</b>	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Empire Financial Llc 572 Earl St St Paul MN 55106-5236 <b>*1652 NEBRASKA AVE E</b> *Ward: 6 *Pending as of: 1/11/2019	WHEELER'S SUBDIVISION OF LOT 14 OF KERWIN'S OUTLOTS TO THE CITY OF ST. PAUL, MINN. LOT 3 BLK 1	Delinquent Trash Bill	1.00	110.48	\$110.48 \$110.48	<b>22-29-22-13-0049</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$110.48	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$110.48</b>	
Maixiong Vue Yen Thao 1681 Nebraska Ave E St Paul MN 55106-1524 <b>*1681 NEBRASKA AVE E</b> *Ward: 6 *Pending as of: 1/11/2019	FRED S. HERRING'S PLAT 2 LOT 17 BLK 4	Delinquent Trash Bill	1.00	110.98	\$110.98 \$110.98	<b>22-29-22-14-0120</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$110.98	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$110.98</b>	
Scott G Tschida Yvette Louise Emma Tschida 1708 Nebraska Ave E St Paul MN 55106-1525 <b>*1708 NEBRASKA AVE E</b> *Ward: 6 *Pending as of: 1/11/2019	J. BERNARD'S ADDITION E 11 FT OF LOT 4 AND ALL OF LOT 3 BLK 1	Delinquent Trash Bill	1.00	35.00	\$35.00 \$35.00	<b>22-29-22-14-0128</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$35.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$35.00</b>	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Rodney Paul Erickson Heather Elizabeth Erickson N7211 547th St Menomonie WI 54751-5951 <b>*1711 NEBRASKA AVE E</b> *Ward: 6 *Pending as of: 1/11/2019	FRED S. HERRING'S PLAT 2 LOT 23 BLK 4	Delinquent Trash Bill	1.00	110.48	\$110.48 <u>\$110.48</u>	<b>22-29-22-14-0125</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$110.48	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$110.48</b>	
Robbie A Larsen Seoul English Village 8217 San <b>*1715 NEBRASKA AVE E</b> *Ward: 6 *Pending as of: 1/11/2019	FRED S. HERRING'S PLAT 2 LOT 24 BLK 4	Delinquent Trash Bill	1.00	117.80	\$117.80 <u>\$117.80</u>	<b>22-29-22-14-0126</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$117.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$117.80</b>	
Henry Hanson Patricia Hanson 1739 Nebraska Ave E St Paul MN 55106-1535 <b>*1739 NEBRASKA AVE E</b> *Ward: 6 *Pending as of: 1/11/2019	J. A. HUMPHREYS' SUBDIVISION A, ST. PAUL, MINN. S 1/2 OF VAC ALLEY ADJ AND FOL E 1/2 OF LOT 20 AND ALL OF LOT 21 BLK 2	Delinquent Trash Bill	1.00	117.80	\$117.80 <u>\$117.80</u>	<b>22-29-22-14-0033</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$117.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$117.80</b>	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Elenore M Balsimo 1802 Nebraska Ave St Paul MN 55119-4223 <b>*1802 NEBRASKA AVE E</b> *Ward: 6 *Pending as of: 1/11/2019	HAYDEN HEIGHTS W 1/2 OF LOT 28 AND ALL OF LOT 29 BLK 3	Delinquent Trash Bill  *** Owner and Taxpayer ***	1.00	112.68	\$112.68 \$112.68	<b>23-29-22-23-0115</b>
					Total Assessment:	\$112.68
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$112.68</b>
Robert L Jerue Iii 1821 Nebraska Ave E St Paul MN 55119-4222 <b>*1821 NEBRASKA AVE E</b> *Ward: 6 *Pending as of: 1/11/2019	HAYDEN HEIGHTS W 20 FT OF LOT 47 AND ALL OF LOT 46 BLK 2	Delinquent Trash Bill  *** Owner and Taxpayer ***	1.00	117.80	\$117.80 \$117.80	<b>23-29-22-23-0080</b>
					Total Assessment:	\$117.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$117.80</b>
Steve Binstock 1833 Nebraska Ave E St Paul MN 55119-4222 <b>*1833 NEBRASKA AVE E</b> *Ward: 6 *Pending as of: 1/11/2019	HAYDEN HEIGHTS W 20 FT OF LOT 50 AND ALL OF LOT 49 BLK 2	Delinquent Trash Bill  *** Owner and Taxpayer ***	1.00	110.48	\$110.48 \$110.48	<b>23-29-22-23-0082</b>
					Total Assessment:	\$110.48
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$110.48</b>

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Laura A Fenzl 105 S Pelham St Rhineland WI 54501-3428 <b>*1921 NEBRASKA AVE E</b> *Ward: 6 *Pending as of: 1/11/2019	AXELROD ADDITION, ST. PAUL, MINN. W 17 FT OF LOT 30 AND ALL OF LOT 29 BLK 2	Delinquent Trash Bill  *** Owner and Taxpayer ***	1.00	110.48	\$110.48 \$110.48	<b>23-29-22-24-0082</b>
					Total Assessment:	\$110.48
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$110.48</b>
Roseann Lee Ryan 95 Winnipeg Ave St Paul MN 55117-5430 <b>*1952 NEBRASKA AVE E</b> *Ward: 6 *Pending as of: 1/11/2019	HAYDEN HEIGHTS PLAT 2 LOT 13 BLK 1	Delinquent Trash Bill  *** Owner and Taxpayer ***	1.00	112.68	\$112.68 \$112.68	<b>23-29-22-24-0110</b>
					Total Assessment:	\$112.68
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$112.68</b>
Rena Henderson 1999 Nebraska Ave E St Paul MN 55119-3049 <b>*1999 NEBRASKA AVE E</b> *Ward: 6 *Pending as of: 1/11/2019	AXELROD ADDITION, ST. PAUL, MINN. LOT 46 BLK 2	Delinquent Trash Bill  *** Owner and Taxpayer ***	1.00	110.48	\$110.48 \$110.48	<b>23-29-22-24-0098</b>
					Total Assessment:	\$110.48
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$110.48</b>

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Edwin G Calles 2061 Nebraska Ave E St Paul MN 55119-3051 <b>*2061 NEBRASKA AVE E</b> *Ward: 6 *Pending as of: 1/11/2019	FURNESS GARDEN LOTS W 52 FT OF LOT 8 BLK 8	Delinquent Trash Bill	1.00	117.80	\$117.80 \$117.80	<b>23-29-22-13-0023</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$117.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$117.80</b>	
Nicholas R Christianson 2091 Nebraska Ave E St Paul MN 55119-3051 <b>*2091 NEBRASKA AVE E</b> *Ward: 6 *Pending as of: 1/11/2019	FURNESS GARDEN LOTS EX W 84 FT AND EX E 55 FT LOT 9 BLK 8	Delinquent Trash Bill	1.00	117.80	\$117.80 \$117.80	<b>23-29-22-13-0027</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$117.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$117.80</b>	
Sarah Xiong 1488 Nevada Ave E St Paul MN 55106-1423 <b>*1488 NEVADA AVE E</b> *Ward: 6 *Pending as of: 1/11/2019	IDE'S OUTLOTS SUBJ TO AVE AND EX E 470 FT AND EX W 80 FT THE FOL N 1/2 OF AND N 15 13/100 FT OF S 1/2 OF LOT 10	Delinquent Trash Bill	1.00	110.48	\$110.48 \$110.48	<b>22-29-22-24-0039</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$110.48	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$110.48</b>	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jack Vang 12788 50th St S Afton MN 55001-7604 <b>*1567 NEVADA AVE E</b> *Ward: 6 *Pending as of: 1/11/2019	HAMLIN TWIN CITY PLAT LOT 11 BLK 1	Delinquent Trash Bill	1.00	110.48	\$110.48 \$110.48	22-29-22-13-0159
		*** Owner and Taxpayer ***				
		Total Assessment:			\$110.48	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$110.48</b>	
Shirley J Shaw Devell Shaw 1570 Nevada Ave E St Paul MN 55106-1527 <b>*1570 NEVADA AVE E</b> *Ward: 6 *Pending as of: 1/11/2019	JOHNSON'S SUBDIVISION OF THE SOUTH 1/2 OF LOT 13 KERWINS OUTLOTS W 8 FT OF LOT 9 AND EX W 32 FT LOT 7 AND ALL OF LOT 8	Delinquent Trash Bill	1.00	158.05	\$158.05 \$158.05	22-29-22-13-0172
		*** Owner and Taxpayer ***				
		Total Assessment:			\$158.05	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$158.05</b>	
Trinity Commercial Contracting Llc 1833 Nebraska Ave E St Paul MN 55119-4222 <b>*1640 NEVADA AVE E</b> *Ward: 6 *Pending as of: 1/11/2019	WHEELER'S SUBDIVISION OF LOT 14 OF KERWIN'S OUTLOTS TO THE CITY OF ST. PAUL, MINN. LOT 6 BLK 2	Delinquent Trash Bill	1.00	110.48	\$110.48 \$110.48	22-29-22-13-0076
		*** Owner and Taxpayer ***				
		Total Assessment:			\$110.48	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$110.48</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Joseph P Bertini Amy C Bertini 1644 Nevada Ave E St Paul MN 55106-1529 <b>*1644 NEVADA AVE E</b> *Ward: 6 *Pending as of: 1/11/2019	WHEELER'S SUBDIVISION OF LOT 14 OF KERWIN'S OUTLOTS TO THE CITY OF ST. PAUL, MINN. LOT 5 BLK 2	Delinquent Trash Bill  *** Owner ***	1.00	110.48	\$110.48 \$110.48	22-29-22-13-0075
					Total Assessment:	\$110.48
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$110.48</b>
Trinity Commercial Contracting Llc 1833 Nebraska Ave E St Paul MN 55119-4222 <b>*1644 NEVADA AVE E</b> *Ward: 6 *Pending as of: 1/11/2019	WHEELER'S SUBDIVISION OF LOT 14 OF KERWIN'S OUTLOTS TO THE CITY OF ST. PAUL, MINN. LOT 5 BLK 2	*** Taxpayer and 3rd Party ***				22-29-22-13-0075
					Total Assessment:	\$110.48
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$110.48</b>
April M Edwards 1652 Nevada Ave St Paul MN 55106-1529 <b>*1652 NEVADA AVE E</b> *Ward: 6 *Pending as of: 1/11/2019	WHEELER'S SUBDIVISION OF LOT 14 OF KERWIN'S OUTLOTS TO THE CITY OF ST. PAUL, MINN. LOT 3 BLK 2	Delinquent Trash Bill  *** Owner and Taxpayer ***	1.00	110.48	\$110.48 \$110.48	22-29-22-13-0073
					Total Assessment:	\$110.48
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$110.48</b>
Edward Pooley Jr 1676 E Nevada Ave St Paul MN 55106-1531 <b>*1676 NEVADA AVE E</b> *Ward: 6 *Pending as of: 1/11/2019	J. BERNARD'S ADDITION LOT 11 BLK 2	Delinquent Trash Bill  *** Owner and Taxpayer ***	1.00	110.48	\$110.48 \$110.48	22-29-22-14-0160
					Total Assessment:	\$110.48
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$110.48</b>

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Craig J Hooker 1688 Nevada Ave E St Paul MN 55106-1531 <b>*1688 NEVADA AVE E</b> *Ward: 6 *Pending as of: 1/11/2019	J. BERNARD'S ADDITION LOTS 8 AND LOT 9 BLK 2	Delinquent Trash Bill	1.00	100.88	\$100.88 \$100.88	<b>22-29-22-14-0158</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$100.88	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$100.88</b>	
Loretta Garrett 1691 Nevada Ave St Paul MN 55106-1530 <b>*1691 NEVADA AVE E</b> *Ward: 6 *Pending as of: 1/11/2019	J. BERNARD'S ADDITION LOT 22 BLK 1	Delinquent Trash Bill	1.00	110.48	\$110.48 \$110.48	<b>22-29-22-14-0145</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$110.48	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$110.48</b>	
Taylor Jergenson 1745 Nevada Ave E St Paul MN 55106-1537 <b>*1745 NEVADA AVE E</b> *Ward: 6 *Pending as of: 1/11/2019	R. F. MARVIN'S ADDITION ST. PAUL EX E 30 FT LOT 22 AND ALL OF LOT 21 BLK 1	Delinquent Trash Bill	1.00	117.80	\$117.80 \$117.80	<b>22-29-22-14-0053</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$117.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$117.80</b>	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Robert E Thrumston Iii Sarah L Thrumston 1754 Nevada Ave St Paul MN 55106-6252 <b>*1754 NEVADA AVE E</b> *Ward: 6 *Pending as of: 1/11/2019	R. F. MARVIN'S ADDITION ST. PAUL E 1/2 OF LOT 8 AND ALL OF LOT 7 BLK 2	Delinquent Trash Bill  *** Owner and Taxpayer ***	1.00	110.48	\$110.48 <u>\$110.48</u>	<b>22-29-22-14-0064</b>
					Total Assessment:	\$110.48
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$110.48</b>
Kelvin Jackson Latoya Jackson 1853 Nevada Ave E St Paul MN 55119-4224 <b>*1853 NEVADA AVE E</b> *Ward: 6 *Pending as of: 1/11/2019	HAYDEN HEIGHTS LOT 55 BLK 3	Delinquent Trash Bill  *** Owner and Taxpayer ***	1.00	105.69	\$105.69 <u>\$105.69</u>	<b>23-29-22-23-0189</b>
					Total Assessment:	\$105.69
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$105.69</b>
Ruth J Qually 1380 Benson Blvd W Stillwater MN 55082-5983 <b>*1883 NEVADA AVE E</b> *Ward: 6 *Pending as of: 1/11/2019	HAYDEN HEIGHTS LOT 62 BLK 3	Delinquent Trash Bill  *** Owner and Taxpayer ***	1.00	77.38	\$77.38 <u>\$77.38</u>	<b>23-29-22-23-0136</b>
					Total Assessment:	\$77.38
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$77.38</b>

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Robert Khang 1977 Nevada Ave E St Paul MN 55119-3055 <b>*1977 NEVADA AVE E</b> *Ward: 6 *Pending as of: 1/11/2019	HAYDEN HEIGHTS PLAT 2 LOT 44 BLK 1	Delinquent Trash Bill	1.00	77.38	\$77.38 <u>\$77.38</u>	<b>23-29-22-24-0139</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$77.38	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$77.38</b>	
M Renata Fossett 1052 Orange Ave E St Paul MN 55106-2056 <b>*1052 ORANGE AVE E</b> *Ward: 6 *Pending as of: 1/11/2019	J. A. AND W. M. STEES ADDITION TO ST. PAUL, RAMSEY CO., MINN. LOT 2 BLK 6	Delinquent Trash Bill	1.00	110.48	\$110.48 <u>\$110.48</u>	<b>21-29-22-34-0087</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$110.48	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$110.48</b>	
Matthew Balasis Christine Balasis 1115 Orange Ave E St Paul MN 55106-2057 <b>*1115 ORANGE AVE E</b> *Ward: 6 *Pending as of: 1/11/2019	PHALEN HEIGHTS PARK LOT 29 BLK 3	Delinquent Trash Bill	1.00	110.48	\$110.48 <u>\$110.48</u>	<b>21-29-22-43-0073</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$110.48	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$110.48</b>	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Nicholas Perrus Clarissa Ashley 1128 Orange Ave E St Paul MN 55106-2060 <b>*1128 ORANGE AVE E</b> *Ward: 6 *Pending as of: 1/11/2019	PHALEN HEIGHTS PARK LOT 13 BLK 6	Delinquent Trash Bill	1.00	110.48	\$110.48 \$110.48	<b>21-29-22-43-0089</b>
		*** Owner and Taxpayer ***				
					Total Assessment:	\$110.48
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$110.48</b>
Tricia A Foo Ying 1132 Orange Ave St Paul MN 55106-2060 <b>*1132 ORANGE AVE E</b> *Ward: 6 *Pending as of: 1/11/2019	PHALEN HEIGHTS PARK LOT 12 BLK 6	Delinquent Trash Bill	1.00	69.95	\$69.95 \$69.95	<b>21-29-22-43-0088</b>
		*** Owner and Taxpayer ***				
					Total Assessment:	\$69.95
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$69.95</b>
Elizabeth D Sarsfield 1176 Orange Ave E St Paul MN 55106-2060 <b>*1176 ORANGE AVE E</b> *Ward: 6 *Pending as of: 1/11/2019	PHALEN HEIGHTS PARK LOTS 1 AND LOT 2 BLK 6	Delinquent Trash Bill	1.00	80.90	\$80.90 \$80.90	<b>21-29-22-43-0078</b>
		*** Owner and Taxpayer ***				
					Total Assessment:	\$80.90
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$80.90</b>

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Richard J Baker Sr Rachel Baker 1669 Orange Ave E St Paul MN 55106-2312 <b>*1669 ORANGE AVE E</b> *Ward: 6 *Pending as of: 1/11/2019	WATTS PARK PLAT 2 LOT 18 BLK 2	Delinquent Trash Bill	1.00	117.80	\$117.80 \$117.80	<b>22-29-22-44-0111</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$117.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$117.80</b>	
Charles Andrew Anderson Kelli Marie Moore 902 Orange Ave E St Paul MN 55106-2052 <b>*902 ORANGE AVE E</b> *Ward: 6 *Pending as of: 1/11/2019	LANE'S EAST SIDE ADDITION, ST. PAUL, MINN. LOT 7 BLK 1	Delinquent Trash Bill	1.00	110.48	\$110.48 \$110.48	<b>21-29-22-33-0109</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$110.48	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$110.48</b>	
Angela R Eder 960 Orange Ave E St Paul MN 55106-2054 <b>*960 ORANGE AVE E</b> *Ward: 6 *Pending as of: 1/11/2019	J. A. AND W. M. STEES ADDITION TO ST. PAUL, RAMSEY CO., MINN. EX E 30 FT LOT 9 AND ALL OF LOT 10 BLK 5	Delinquent Trash Bill	1.00	80.90	\$80.90 \$80.90	<b>21-29-22-34-0122</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$80.90	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$80.90</b>	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Robert H Barrett 981 Orange Ave E St Paul MN 55106-2053 <b>*981 ORANGE AVE E</b> *Ward: 6 *Pending as of: 1/11/2019	CLAPP-THOMSEN PHALEN LOT 18 BLK 2	Delinquent Trash Bill	1.00	110.48	\$110.48 \$110.48	<b>21-29-22-34-0071</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$110.48	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$110.48</b>	
Angela K Branson Brent S Branson 1402 Pascal St N St Paul MN 55108-2437 <b>*1402 PASCAL ST N</b> *Ward: 4 *Pending as of: 1/11/2019	FRANKSON'S COMO PARK ADDITION LOT 29 BLK 14	Delinquent Trash Bill	1.00	99.89	\$99.89 \$99.89	<b>22-29-23-31-0123</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$99.89	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$99.89</b>	
Pradin Gurung 1520 Pascal St N St Paul MN 55108-2329 <b>*1520 PASCAL ST N</b> *Ward: 4 *Pending as of: 1/11/2019	HOYTS REARRANGEMENT OF HOYT'S COMO OUT LOTS LOT 11 BLK 5	Delinquent Trash Bill	1.00	110.49	\$110.49 \$110.49	<b>22-29-23-24-0011</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$110.49	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$110.49</b>	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Michael P Olson 1543 Pascal St N St Paul MN 55108-2328 <b>*1543 PASCAL ST N</b> *Ward: 4 *Pending as of: 1/11/2019	HOYTS REARRANGEMENT OF HOYT'S COMO OUT LOTS LOT 26 BLK 4	Delinquent Trash Bill  *** Owner and Taxpayer ***	1.00	110.49	\$110.49 \$110.49	<b>22-29-23-23-0104</b>
					Total Assessment:	\$110.49
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$110.49</b>
Robert E Renning Kristine J M Renning 1509 Burg Ave St Paul MN 55119-6029 <b>*1514 POINT DOUGLAS RD S</b> *Ward: 7 *Pending as of: 1/11/2019	BACHMAN ADDITION NWLY 1/2 OF LOT 19 & ALL OF LOTS 18 & LOT 39 BLK 4	Delinquent Trash Bill  *** Owner and Taxpayer ***	1.00	96.08	\$96.08 \$96.08	<b>23-28-22-41-0034</b>
					Total Assessment:	\$96.08
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$96.08</b>
Katrina M Smith 1558 Point Douglas Rd S St Paul MN 55119-6006 <b>*1558 POINT DOUGLAS RD S</b> *Ward: 7 *Pending as of: 1/11/2019	BACHMAN ADDITION LOT 44 BLK 7	Delinquent Trash Bill  *** Owner and Taxpayer ***	1.00	96.08	\$96.08 \$96.08	<b>23-28-22-41-0025</b>
					Total Assessment:	\$96.08
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$96.08</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Xiong Her Thomas Her 1232 Prosperity Ave St Paul MN 55106-2134 <b>*1232 PROSPERITY AVE</b> *Ward: 6 *Pending as of: 1/11/2019	NILSSON'S SUBDIVISION OF LOTS 9 AND 10 BLOCK 4 OF ROGERS AND HENDRICKS ACRE LOTS NO. 2 VAC ALLEY ACCRUING & FOL; EX NELY 2 FT; LOT 7 & ALL OF LOTS 8 & LOT 9	Delinquent Trash Bill  *** Owner and Taxpayer ***	1.00	80.90	\$80.90 \$80.90	22-29-22-34-0056
					Total Assessment:	\$80.90
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$80.90</b>
Dang Moua Mai Moua 2100 74th Court N Brooklyn Park MN 55444-2307 <b>*1241 PROSPERITY AVE</b> *Ward: 6 *Pending as of: 1/11/2019	ROGERS AND HENDRICKS ACRE LOTS NO. 2 EX W 105 FT THE S 1/2 OF LOT 4 BLK 5	Delinquent Trash Bill  *** Owner and Taxpayer ***	1.00	117.80	\$117.80 \$117.80	22-29-22-34-0067
					Total Assessment:	\$117.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$117.80</b>
Jonathan R Voltz 1246 Prosperity Ave St Paul MN 55106-2134 <b>*1246 PROSPERITY AVE</b> *Ward: 6 *Pending as of: 1/11/2019	NILSSON'S SUBDIVISION OF LOTS 9 AND 10 BLOCK 4 OF ROGERS AND HENDRICKS ACRE LOTS NO. 2 LOTS 3 AND LOT 4	Delinquent Trash Bill  *** Owner and Taxpayer ***	1.00	117.80	\$117.80 \$117.80	22-29-22-34-0054
					Total Assessment:	\$117.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$117.80</b>

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Elaine M Beaubien Po Box 7875 Louisville KY 40257-0875	ROGERS AND HENDRICKS ACRE LOTS NO. 2 S 49 FT OF N 1/2 OF LOT 10 BLK 2	Delinquent Trash Bill	1.00	110.48	\$110.48	22-29-22-31-0026
					<b>*** Owner and Taxpayer ***</b>	
					<b>Total Assessment:</b>	\$110.48
					<b>This Payment:</b>	\$0.00
					<b>Current Year Principal:</b>	\$0.00
					<b>Current Year Interest:</b>	\$0.00
					<b>Payoff Amount:</b>	<b>\$110.48</b>
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Elizabeth Roper 1370 Prosperity Ave St Paul MN 55106-2109	EX THE E 125 FT; LOT 4 BLK 2	Delinquent Trash Bill	1.00	117.80	\$117.80	22-29-22-31-0172
					<b>*** Owner and Taxpayer ***</b>	
					<b>Total Assessment:</b>	\$117.80
					<b>This Payment:</b>	\$0.00
					<b>Current Year Principal:</b>	\$0.00
					<b>Current Year Interest:</b>	\$0.00
					<b>Payoff Amount:</b>	<b>\$117.80</b>
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Gregory E Murphy Ramona Murphy 1427 Prosperity Ave St Paul MN 55106-2108	ROGERS AND HENDRICKS ACRE LOTS NO. 2 SLY 92 FT OF ELY QUAD RANGULAR PART OF LOT 1 MEASURING 66 95/100 FT ON N L AND 66 95/100 FT ON S L OF SD LOT 1 BLK 1	Delinquent Trash Bill	1.00	117.80	\$117.80	22-29-22-31-0029
					<b>*** Owner and Taxpayer ***</b>	
					<b>Total Assessment:</b>	\$117.80
					<b>This Payment:</b>	\$0.00
					<b>Current Year Principal:</b>	\$0.00
					<b>Current Year Interest:</b>	\$0.00
					<b>Payoff Amount:</b>	<b>\$117.80</b>

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jeffrey J Wait 2735 Randolph St Ne Minneapolis MN 55415-2621 <b>*2310 ROCKWOOD AVE</b> *Ward: 3 *Pending as of: 1/11/2019	PALISADE ADDITION TO SAINT PAUL LOT 7 BLK 9	Delinquent Trash Bill	1.00	105.69	\$105.69 \$105.69	<b>22-28-23-23-0009</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$105.69	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$105.69</b>	
Jasper Real Estate Investments Llc Po Box 411 Rosemount MN 55068-0411 <b>*1570 RUTH ST N</b> *Ward: 6 *Pending as of: 1/11/2019	LOIS ADDITION NO. 1 LOT 5 BLK 1	Delinquent Trash Bill	1.00	110.48	\$110.48 \$110.48	<b>23-29-22-12-0072</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$110.48	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$110.48</b>	
R M Dzierzynski 1445 Sheldon St St Paul MN 55108-2322 <b>*1445 SHELDON ST</b> *Ward: 4 *Pending as of: 1/11/2019	A. E. ROBERTSON'S ADD'N. ST. PAUL, MINN. S 45 FT OF LOT 7	Delinquent Trash Bill	1.00	228.31	\$228.31 \$228.31	<b>22-29-23-24-0185</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$228.31	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$228.31</b>	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Kee Yang Alison Maitxo Thao 1546 Sherwood Ave St Paul MN 55106-2241 <b>*1546 SHERWOOD AVE</b> *Ward: 6 *Pending as of: 1/11/2019	CAPP & FREDERICK ADDITION LOT 2 BLK 2	Delinquent Trash Bill	1.00	110.48	\$110.48 \$110.48	<b>22-29-22-42-0085</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$110.48	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$110.48</b>	
Robert W Willard Jennifer N Penley 1600 Sherwood Ave St Paul MN 55106-2215 <b>*1600 SHERWOOD AVE</b> *Ward: 6 *Pending as of: 1/11/2019	FRED S. HERRING'S PLAT 1 LOT 12 BLK 2	Delinquent Trash Bill	1.00	117.80	\$117.80 \$117.80	<b>22-29-22-42-0036</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$117.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$117.80</b>	
Pa Nyia Vang Shoua Vang 1621 Sherwood Ave St Paul MN 55106-2214 <b>*1621 SHERWOOD AVE</b> *Ward: 6 *Pending as of: 1/11/2019	FRED S. HERRING'S PLAT 1 LOT 17 BLK 1	Delinquent Trash Bill	1.00	117.80	\$117.80 \$117.80	<b>22-29-22-42-0017</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$117.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$117.80</b>	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Foncilla Reece 1649 Sherwood Ave St Paul MN 55106-2214	FRED S. HERRING'S PLAT 1 LOT 22 BLK 1	Delinquent Trash Bill	1.00	117.80	\$117.80	22-29-22-42-0022
					<u>\$117.80</u>	

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

**\*1649 SHERWOOD AVE**

\*Ward: 6  
\*Pending as of: 1/11/2019

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

Kia Xiong 1746 Sherwood Ave St Paul MN 55106-6841	CLEMENT'S HIGHMOOR LOT 5	Delinquent Trash Bill	1.00	110.48	\$110.48	22-29-22-41-0036
					<u>\$110.48</u>	

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

**\*1746 SHERWOOD AVE**

\*Ward: 6  
\*Pending as of: 1/11/2019

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

Katharine V Green 1446 Simpson St St Paul MN 55108-2341	FRANKSON'S COMO PARK ADDITION LOT 17 BLK 6	Delinquent Trash Bill	1.00	117.81	\$117.81	22-29-23-23-0155
					<u>\$117.81</u>	

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

**\*1446 SIMPSON ST**

\*Ward: 4  
\*Pending as of: 1/11/2019

Total Assessment:	\$117.81
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$117.81</b>

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Daniel Joseph Marckel 1492 Simpson St St Paul MN 55108-2341 <b>*1492 SIMPSON ST</b> *Ward: 4 *Pending as of: 1/11/2019	FRANKSON'S COMO PARK ADDITION LOT 28 BLK 6	Delinquent Trash Bill	1.00	110.49	\$110.49 \$110.49	<b>22-29-23-23-0166</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$110.49	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$110.49</b>	
Della Ljungkull 2187 Stewart Ave St Paul MN 55116-3148 <b>*2187 STEWART AVE</b> *Ward: 3 *Pending as of: 1/11/2019	PALISADE ADDITION TO SAINT PAUL LOTS 27,28 & LOT 29 BLK 12	Delinquent Trash Bill	1.00	105.69	\$105.69 \$105.69	<b>22-28-23-21-0212</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$105.69	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$105.69</b>	
David L Meyer 359 Michigan St St Paul MN 55102-3107 <b>*2442 STEWART AVE</b> *Ward: 3 *Pending as of: 1/11/2019	YOUNGMAN & LAMM'S ADDITION LOT 15 BLK 5	Delinquent Trash Bill	1.00	77.38	\$77.38 \$77.38	<b>22-28-23-23-0038</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$77.38	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$77.38</b>	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Byron L Borchert 2008 Lee St Maplewood MN 55117-2231	MAYME'S ADDITION LOT 1 BLK 4	Delinquent Trash Bill	1.00	117.80	\$117.80	22-29-22-33-0063
*** Owner and Taxpayer ***					\$117.80	
					<b>Total Assessment:</b>	\$117.80
					<b>This Payment:</b>	\$0.00
					<b>Current Year Principal:</b>	\$0.00
					<b>Current Year Interest:</b>	\$0.00
					<b>Payoff Amount:</b>	<b>\$117.80</b>
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Carol Jean Wilson 1229 White Bear Ave N St Paul MN 55106-2406	GERARDINE'S GARDEN LOTS N 42 FT OF LOT 3	Delinquent Trash Bill	1.00	110.48	\$110.48	22-29-22-44-0040
*** Owner and Taxpayer ***					\$110.48	
					<b>Total Assessment:</b>	\$110.48
					<b>This Payment:</b>	\$0.00
					<b>Current Year Principal:</b>	\$0.00
					<b>Current Year Interest:</b>	\$0.00
					<b>Payoff Amount:</b>	<b>\$110.48</b>
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Sebastian D Wiers April Wiers 1297 White Bear Ave St Paul MN 55106-2406	The E 223 Ft Of The N 54 Ft Of Lot 10	Delinquent Trash Bill	1.00	110.48	\$110.48	22-29-22-44-0154
*** Owner and Taxpayer ***					\$110.48	
					<b>Total Assessment:</b>	\$110.48
					<b>This Payment:</b>	\$0.00
					<b>Current Year Principal:</b>	\$0.00
					<b>Current Year Interest:</b>	\$0.00
					<b>Payoff Amount:</b>	<b>\$110.48</b>

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Marjorie E Mangine 8687 28th St N Lake Elmo MN 55042-9435	MOODY'S REARRANGEMENT LOT 2	Delinquent Trash Bill	1.00	110.48	\$110.48	22-29-22-14-0058
					<u>\$110.48</u>	

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

**\*1465 WHITE BEAR AVE N**

\*Ward: 6

\*Pending as of: 1/11/2019

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

Mary Lou Law Lucille E Widing 1349 Winchell St St Paul MN 55106-2110	ROGERS AND HENDRICKS ACRE LOTS NO. 2 SUBJ TO ST THE FOL; EX THE N 60.28 FT AND EX THE S 5 FT; THE E 130.5 FT OF LOT 13 BLK 6	Delinquent Trash Bill	1.00	110.48	\$110.48	22-29-22-31-0169
					<u>\$110.48</u>	

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

**\*1349 WINCHELL ST**

\*Ward: 6

\*Pending as of: 1/11/2019

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

James F Bargmann Angela F Bargmann 2014 Lake Bluff Rd Bloomington IL 61704-7254	IDE'S OUTLOTS SUBJ TO ST AND EX W 145 5/10 FT THE S 48 33/100 FT OF N 241 66/100 FT OF PART LYING W OF E L OF WINCHELL ST OF LOT 4	Delinquent Trash Bill	1.00	110.48	\$110.48	22-29-22-24-0119
					<u>\$110.48</u>	

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

**\*1517 WINCHELL ST**

\*Ward: 6

\*Pending as of: 1/11/2019

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Joseph D Card 644 Brookside Ln Mendota Heights MN 55118-2817	YOUNGMAN & LAMM'S ADDITION EX SWLY 31.5 FT LOT 36; & SWLY 15.75 FT OF LOT 38 & ALL OF LOT 37 BLK 5	Delinquent Trash Bill	1.00	218.38	\$218.38	<b>22-28-23-23-0046</b>
		*** Owner and Taxpayer ***			\$218.38	
					<b>Total Assessment:</b>	\$218.38
					<b>This Payment:</b>	\$0.00
					<b>Current Year Principal:</b>	\$0.00
					<b>Current Year Interest:</b>	\$0.00
					<b>Payoff Amount:</b>	<b>\$218.38</b>

**Report Totals:**

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

**Total Assessment:** \$32,672.11  
**This Payment:** \$0.00  
**Current Year Principal:** \$0.00  
**Current Year Interest:** \$0.00  
**Payoff Amount:** \$32,672.11