Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
David L Meyer	DENSLOWS REARRANGEMENT ETC.	Delinquent Trash Bill		80.90	\$80.90	27-29-22-42-0133
359 Michigan St	LOT 22 BLK 3			_	\$80.90	
St Paul MN 55102-3107		*** Owner and Taxpay	er ***			
*1565 7TH ST E *Ward: 6			Total Assessment:		\$80.90	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
8			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
Robert L Patrick Seligman	DENSLOWS REARRANGEMENT ETC.					
Kathleen Patrick Seligman	LOT 23 BLK 3	1		_	\$80.90	27-27-22-42-0134
1571 7th St E		*** Owner and Taxpay	er ***		\$60.90	
St Paul MN 55106-4238		1 3				
*1571 7TH ST E			Total Assessment:	=	\$80.90	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
	DENSLOWS REARRANGEMENT ETC.			5.12		
6836 Morrison Blvd Ste 320	LOT 2 BLK 5			_	\$5.12	
Charlotte NC 28211-2612 *1572 7TH ST E		*** Owner and Taxpay	er ***			
*Ward: 7			Total Assessment:		\$5.12	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Christopher L Johnson	DENSLOWS REARRANGEMENT ETC.	Delinquent Trash Bill		117.80	\$117.80	27-29-22-42-0140
1593 7th St E	LOT 29 BLK 3			=	\$117.80	
St Paul MN 55106-4238 * <b>1593 7TH ST E</b>		*** Owner and Taxpay	er ***			
*Ward: 6			Total Assessment:		\$117.80	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Seng T Khang	MEALEY'S SUBDIVISION EX E 4 FT	Delinquent Trash Bill				
Neng Thor	LOT 2	ī		=	\$220.99	27-29-22-45-0003
1640 7th St E		*** Owner and Taxpay	er ***		\$220.99	
St Paul MN 55106-4202		- ··				
*1640 7TH ST E			Total Assessment:	-	\$220.99	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$220.99	
Earlean S Lynch	J. N. ROGERS 3RD ADDITION TO ST.	Delinquent Trash Bill				
1648 7th St E	PAUL, RAMSEY COUNTY,			_	\$1.64	_, _, _, _,
St Paul MN 55106-4202	MINNESOTA LOT 3 BLK 1	*** Owner and Taxpay	ver ***		<b>\$110</b> I	
*1648 7TH ST E *Ward: 7			Total Assessment:		\$1.64	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$1.64	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Lowell Francisco	J. N. ROGERS 4TH ADDITION TO ST.	Delinquent Trash Bill	1.00	110.48	\$110.48	27-29-22-44-0103
2638 Geranium Ave E	PAUL LOT 13 BLK 1			<del></del>	\$110.48	
St Paul MN 55119-3605		*** Owner and Taxpay	er ***			
*1670 7TH ST E *Ward: 7			Total Assessment:		\$110.48	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	J. N. ROGERS 4TH ADDITION TO ST.	Delinquent Trash Bill				
Paula M Bender	PAUL LOT 5 BLK 1	•		=	\$3.52	27 27 22 11 0070
1700 7th St E		*** Owner and Taxpay	er ***		φ3.32	
St Paul MN 55106-4204		- ···				
*1700 7TH ST E			Total Assessment:	-	\$3.52	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.52	
	KUHL'S 2ND ADDITION TO ST. PAUL	Delinquent Trash Bill				
1146 Rice St	LOT 13 BLK 1	•		<del>-</del>	\$117.15	2, 2, 22 11 0010
St Paul MN 55117-4902		*** Owner and Taxpay	er ***		Ψ117.13	
*1730 7TH ST E *Ward: 7			Total Assessment:	-	\$117.15	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
1 chang as of. 7/10/2017			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
					40.00	

Ratification Date:
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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
William J Bernier	KUHL'S 2ND ADDITION TO ST. PAUL	Delinquent Trash Bill	1.00	231.69	\$231.69	27-29-22-44-0004
4934 Quail Ave N	E 1/2 OF LOT 6 AND ALL OF LOT 5 BLK 1			_	\$231.69	
Crystal MN 55429-3647		*** Owner and Taxpay	er ***			
*1760 7TH ST E *Ward: 7			Total Assessment:		£221.60	
					\$231.69 \$0.00	
*Pending as of: 7/16/2019			This Payment:		* * * * * * * * * * * * * * * * * * * *	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 <b>\$231.69</b>	
			1 ayon 1 mount.		<b>\$201.0</b> 7	
— — — — — — — — Kenneth D Wagner Jr	COLLEGE PLACE, EAST DIVISION W	Delinquent Trash Bill		261.56	\$261.56	<del>27-29-23-31-0104</del>
Po Box 270231	161.25 FT OF N 50 FT OF S 60 FT OF LOT 2 BLK 12			_	\$261.56	
St Paul MN 55127-0231	201 2 BER 12	*** Owner and Taxpay	er ***			
*864 ALBERT ST N						
*Ward: 4			Total Assessment:		\$261.56	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$261.56	
Kathleen A Burns	COMO PLACE ST. PAUL, MINN. LOT 8					
1362 Breda Ave	BLK 2	1		=	\$80.90	27-27-25-21-0055
St Paul MN 55108-2603		*** Owner and Taxpay	er ***		\$60.90	
*1362 BREDA AVE		Owner and raxpay	Ci			
*Ward: 4			Total Assessment:	<del>-</del>	\$80.90	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Catherine Marie Vranyes	COMO PLACE ST. PAUL, MINN. LOT	Delinquent Trash Bill		125.55	\$125.55	27-29-23-21-0019
1367 Breda Ave	18 BLK 1			<del></del>	\$125.55	
St Paul MN 55108		*** Owner and Taxpay	er ***			
*1367 BREDA AVE *Ward: 4			Total Assessment:	_	\$125.55	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$125.55	
George J Mallory Jr	COMO PLACE ST. PAUL, MINN. LOT					
Patricia A Mallory	21 BLK 1	•		=	\$117.80	27 27 20 21 0022
1383 Breda Ave		*** Owner and Taxpay	er ***		\$117.00	
St Paul MN 55108-2604		1 )				
*1383 BREDA AVE			Total Assessment:	_	\$117.80	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Kathleen M Keating	LAKE PARK ADDITION TO SAINT					
Abby L Bajuniemi	PAUL, SECOND DIVISION LOT 15			_	\$77.89	
1516 Breda Ave	BLK 1	*** Owner and Taxpay	er ***		4,,,,,	
St Paul MN 55108-2607						
*1516 BREDA AVE			Total Assessment:		\$77.89	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.89	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Gisele Serreyn	DENSLOWS REARRANGEMENT ETC.	Delinquent Trash Bill	1.00	117.80	\$117.80	27-29-22-43-0197
1575 Bush Ave  St Paul MN 55106-4207  BUSH AVE & W OF DENSLOWS RE	EX N 127 FT; PART S OF ROSS AVE OF LOT 8 BLK 3 & PART LYING N OF			_	\$117.80	
	BUSH AVE & W OF GUDIMS ADD & E	*** Owner and Taxpay	er ***			
	OF DENSLOWS RE OF LOT 13 BLK 3 CRUICKSHANKS GARDEN LOTS AND					
*1575 BUSH AVE			Total Assessment:		\$117.80	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	CRUICKSHANK'S GARDEN LOTS SUB					
1601 Bush Ave	Bush Ave TO ALLEY THE S 143 FT OF PART N OF			_	\$117.80	
St Paul MN 55106-4209	BUSH AVE AND E OF GERMAIN ST OF FOL W 10 FT OF LOT 5 AND ALL OF	*** Owner and Taxpay	er ***	Ψ117.00		
*1601 BUSH AVE	LOT 6 BLK 3	• •				
*Ward: 7			Total Assessment:	_	\$117.80	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Laurie Ann Huberty-Eneanya	CRUICKSHANK'S GARDEN LOTS PART BET EXTENDED N L OF ALLEY	Delinquent Trash Bill		117.80	\$117.80	27-29-22-43-0060
1606 Bush Ave	IN BLK 3 J N ROGERS 3RD ADD AND			_	\$117.80	
St Paul MN 55106-4210 * <b>1606 BUSH AVE</b>	BUSH AVE OF E 45 FT OF W 60 FT OF LOT 5 BLK 3	*** Owner and Taxpay	er ***	_		
*Ward: 7			Total Assessment:		\$117.80	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Kelli Samuelson	CRUICKSHANK'S GARDEN LOTS	Delinquent Trash Bill	1.00	117.80	\$117.80	27-29-22-43-0059
1610 Bush Ave	PART BET EXTENDED N L OF ALLEY IN BLK 3 J N ROGERS 3RD ADD AND			_	\$117.80	
St Paul MN 55106-4210 * <b>1610 BUSH AVE</b>	BUSH AVE OF FOL W 5 FT OF LOT 4 AND EX W 60 FT LOT 5 BLK 3	*** Owner and Taxpay	er ***			
*Ward: 7			Total Assessment:		\$117.80	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	MEALEY'S ADDITION LOT 7 BLK 2			3.52		
3827 Aldrich Ave N				_	\$3.52	
Minneapolis MN 55412-2152		*** Owner and Taxpay	er ***		Ψ3.02	
*1633 BUSH AVE						
*Ward: 7			Total Assessment:		\$3.52	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.52	
Victoria L Mensen	MEALEY'S ADDITION LOT 4 BLK 3	— — — — — — Delinquent Trash Bill		4.80		27-29-22-43-0200
Robert E Mensen				_	\$4.80	
1634 Bush Ave		*** Owner and Taxpay	er ***			
St Paul MN 55106-4210						
*1634 BUSH AVE			Total Assessment:		\$4.80	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.80	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Mai Yang Xiong	J. N. ROGERS 3RD ADDITION TO ST.	Delinquent Trash Bill	1.00	5.12	\$5.12	27-29-22-43-0196
Po Box 600331	PAUL, RAMSEY COUNTY, MINNESOTA LOT 2 BLK 3			<del>-</del>	\$5.12	
St Paul MN 55106-0006 *1654 BUSH AVE		*** Owner and Taxpay	er ***			
*Ward: 7			Total Assessment:		\$5.12	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	
Zachary Hoffenberg	J. N. ROGERS 4TH ADDITION TO ST.					
1671 Bush Ave	PAUL LOT 19 BLK 2	•		=	\$110.48	27 27 22 11 0101
St Paul MN 55106-4211		*** Owner and Taxpay	er ***		\$110.46	
*1671 BUSH AVE		1 )				
*Ward: 7			Total Assessment:		\$110.48	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Rene M G Arias	J. N. ROGERS 4TH ADDITION TO ST.	Delinquent Trash Bill		<del>-</del> 99.44		
1675 Bush Ave	PAUL LOT 20 BLK 2	Ī		=	\$99.44	27-27-22-44-0152
St Paul MN 55106-4211		*** Owner and Taxpay	er ***		\$99.44	
*1675 BUSH AVE				_		
*Ward: 7			Total Assessment:		\$99.44	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.44	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Heysi Lisett Rojas Menjivar	J. N. ROGERS 4TH ADDITION TO ST.	Delinquent Trash Bill		80.90	\$80.90	27-29-22-44-0200
1680 Bush Ave	PAUL LOT 10 BLK 3			_	\$80.90	
St Paul MN 55106-4212		*** Owner and Taxpay	/er ***			
*1680 BUSH AVE *Ward: 7			Total Assessment:		\$80.90	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
Tending as 01. 7/10/2017			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
Matthew D Wold	J. N. ROGERS 4TH ADDITION TO ST.					
Kari E Wold	PAUL LOT 6 & LOT 7 BLK 3	ī		=	\$110.48	27-27-22-44-0172
1698 Bush Ave		*** Owner and Taxpay	/er ***		\$110.46	
St Paul MN 55106-4212		- ··				
*1698 BUSH AVE			Total Assessment:		\$110.48	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	J. N. ROGERS 4TH ADDITION TO ST.					
1701 Bush Ave	PAUL LOT 26 BLK 2	-		_	\$110.48	2. 2. 22 0100
St Paul MN 55106-4211		*** Owner and Taxpay	/er ***		Ψ110.10	
*1701 BUSH AVE						
*Ward: 7			Total Assessment:		\$110.48	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Alex Eckwright	KUHL'S 2ND ADDITION TO ST. PAUL	Delinquent Trash Bill	1.00	80.90	\$80.90	27-29-22-44-0055
1734 Bush Ave	LOTS 11 AND LOT 12 BLK 3			<del></del>	\$80.90	
St Paul MN 55106-4214		*** Owner and Taxpay	/er ***			
*1734 BUSH AVE *Ward: 7			Total Assessment:		\$80.90	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
1 chang as of. 7/10/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
Altegra Credit Company	KUHL'S 2ND ADDITION TO ST. PAUL	Delinquent Trash Bill				
Po Box 856156	EX E 10 FT LOT 22 AND ALL OF LOT	•		=	\$80.90	27 27 22 11 0007
Louisville KY 40285-6156	21 BLK 2	*** Owner and Taxpay	/er ***		\$60.90	
*1741 BUSH AVE		1 7				
*Ward: 7			Total Assessment:	-	\$80.90	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
Dennis J Peabody	KUHL'S 2ND ADDITION TO ST. PAUL	Delinquent Trash Bill				
1751 Bush Ave	LOT 24 BLK 2	•		=	\$55.11	27 27 22 11 0011
St Paul MN 55106-4213		*** Owner and Taxpay	/er ***		ψ55.11	
*1751 BUSH AVE		1 2				
*Ward: 7			Total Assessment:		\$55.11	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$55.11	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Jerry Yung	GOVERNOR JOHNSON ADDITION W	Delinquent Trash Bill		136.82	\$136.82	28-29-22-13-0092
Moua P Yang	62 5O/10O FT OF LOTS 17 AND LOT 18 BLK 4			_	\$136.82	
1065 Case Ave	10 3211	*** Owner and Taxpay	er ***			
St Paul MN 55106-3909				_		
*1065 CASE AVE			Total Assessment:		\$136.82	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$136.82	
	GOVERNOR JOHNSON ADDITION	— — — — — — Delinquent Trash Bill				
1107 Case Ave	LOT 27 BLK 4			_	\$117.80	20 29 22 10 0102
St Paul MN 55106-3909		*** Owner and Taxpay	er ***		Ψ117.00	
*1107 CASE AVE		1 2				
*Ward: 6			Total Assessment:	-	\$117.80	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	HILLSDALE, ST. PAUL, MINN. LOT 25					
1155 Case Ave	BLK 8	•		=	\$117.80	20 27 22 10 0201
St Paul MN 55106-3911		*** Owner and Taxpay	er ***		ψ11/.00	
*1155 CASE AVE		<i></i>				
*Ward: 6			Total Assessment:	-	\$117.80	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Dwight E Massey	HILLSDALE, ST. PAUL, MINN. LOT 27	Delinquent Trash Bill	1.00	117.80	\$117.80	28-29-22-13-0206
Judith A Massey	BLK 8			_	\$117.80	
1163 Case Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55106-3911				_		
*1163 CASE AVE			Total Assessment:		\$117.80	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
— — — — — — — — — — — — — — Henriette A Wemh Ngo Bissoy	VERPLANCKS SUBDIVISION OF LOT					
1550 Case Ave	5, BLOCK 1, CRUICKSHANKS			=	\$110.48	
St Paul MN 55106-3604	GARDEN LOTS, ST. PAUL, MINN. EX S 95 FT LOTS 11 & 12 & ALL OF LOTS 1	*** Owner and Taxpay	/er ***		Ψ110.10	
*1550 CASE AVE	& LOT 2 BLK 1	1 3				
*Ward: 6			Total Assessment:	_	\$110.48	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Homes 4 Real Cash Llc	E. M. MACKUBIN'S 2ND ADDITION	— — — — — — Delinquent Trash Bill				
1660 Hwy 100 Unit 500a	LOT 20 BLK 2	1		_		20-27-22-23-0203
Saint Louis Park MN 55416-1529		*** Owner and Taxpay	.or ***		\$117.80	
*837 CASE AVE		Owner and Taxpay	/CI			
*Ward: 6			Total Assessment:	=	\$117.80	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
ž			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Cathie L Wendell	LIBBY'S ADDITION TO THE CITY OF	Delinquent Trash Bill	1.00	11.32	\$11.32	27-29-23-21-0056
1434 Como Ave	ST. PAUL, RAMSEY COUNTY, MINNESOTA LOT 6 BLK 1			=	\$11.32	
St Paul MN 55108-2540	MINASS INDET V BEIL	*** Owner and Taxpay	/er ***			
*1434 COMO AVE				_		
*Ward: 4			Total Assessment:		\$11.32	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$11.32	
	LAKE PARK ADDITION TO SAINT	Delinquent Trash Bill		80.90		
1472 Como Ave	PAUL, THIRD DIVISION N 120 FT OF			=	\$80.90	> _0 0000
St Paul MN 55108-2541	LOT 3 BLK 1	*** Owner and Taxpay	/er ***		Ψ00.70	
*1472 COMO AVE		1 7				
*Ward: 4			Total Assessment:	_	\$80.90	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
Richard W Kennedy	LAKE PARK ADDITION TO SAINT	Delinquent Trash Bill				
Laura B Kennedy	PAUL, THIRD DIVISION N 120 FT OF	1		_	\$110.48	27-27-23-22-0011
1512 Como Ave	LOT 11 BLK 1	*** Owner and Taxpay	/er ***		\$110.46	
St Paul MN 55108-2541		Owner and raxpay	, 01			
*1512 COMO AVE			Total Assessment:	<del>_</del>	\$110.48	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

_		
	Ratification Dat	e:

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	Quantity	Charge Amts	<b>Property ID</b>
Deborah J Dinzeo	DOUGLAS ADDITION TO SAINT PAUL	Delinquent Trash Bill	1.00	25.04	\$25.04	28-29-22-24-0038
1006 Cook Ave E	LOT 14 BLK 2			<del></del>	\$25.04	
St Paul MN 55106-3321		*** Owner and Taxpay	er ***			
*1006 COOK AVE E						
*Ward: 6			Total Assessment:		\$25.04	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$25.04	
	DOUGLAS ADDITION TO SAINT PAUL	— — — — — — Delinquent Trash Bill				
1016 Cook Ave E	LOT 11 BLK 2			=	\$110.48	
St Paul MN 55106-3321		*** Owner and Taxpay	er ***		Ψ110.10	
*1016 COOK AVE E		1 2				
*Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	GOVERNOR JOHNSON ADDITION	— — — — — Delinquent Trash Bill				
10 Rocky Ln	LOT 4BLK 2	•		_	\$110.48	20 27 22 10 0027
Houston TX 77040-6470		*** Owner and Taxpay	er ***		φ110.70	
*1104 COOK AVE E		oor una ranpay	<del></del>			
*Ward: 6			Total Assessment:	<del>-</del>	\$110.48	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
<i>5</i>			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Chad Peterson	GOVERNOR JOHNSON ADDITION LOT 27 BLK 1	Delinquent Trash Bill	1.00	110.48	\$110.48	28-29-22-13-0023
Dawn M Peterson	LOT 2/ BLK T			<del></del>	\$110.48	
1109 Cook Ave E St Paul MN 55106-3322		*** Owner and Taxpay	er ***			
*1109 COOK AVE E			Total Assessment:	_	\$110.48	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Nicholas W Koch	HILLSDALE, ST. PAUL, MINN. LOT 17	Delinquent Trash Bill		110.48	\$110.48	28-29-22-13-0120
Linda N Koch	BLK 3			<del></del>	\$110.48	
1123 Cook Ave E		*** Owner and Taxpay	er ***			
St Paul MN 55106-3324 *1123 COOK AVE E			Total Assessment:	_	\$110.48	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Joan E Pasiuk	HILLSDALE, ST. PAUL, MINN. LOT 18	Delinquent Trash Bill		110.48	\$110.48	28-29-22-13-0121
1127 Cook Ave E	BLK 3			_	\$110.48	
St Paul MN 55106-3324 *1127 COOK AVE E		*** Taxpayer and 3rd I	Party ***			
*Ward: 6			Total Assessment:	=	\$110.48	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Marc A Pasiuk Lynn M Kolb	HILLSDALE, ST. PAUL, MINN. LOT 18 BLK 3	*** Owner ***				28-29-22-13-0121
1162 Kingsford St			Total Assessment:	-	\$110.48	
St Paul MN 55106-2930			This Payment:		\$0.00	
*1127 COOK AVE E			Current Year Principal:		\$0.00	
*Ward: 6			Current Year Interest:		\$0.00	
*Pending as of: 7/16/2019			Payoff Amount:		\$110.48	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Aakt Llc	HILLSDALE, ST. PAUL, MINN. LOT 13	Delinquent Trash Bill	1.00	110.48	\$110.48	28-29-22-13-0143
888 County Road D W Ste 304	BLK 4			=	\$110.48	
New Brighton MN 55112-7593		*** Owner and Taxpay	ver ***			
*1128 COOK AVE E *Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Meng Xiong	HILLSDALE, ST. PAUL, MINN. LOT 19	— — — — — — — Delinquent Trash Bill		105.68		
1131 Cook Ave E	BLK 3	-		=	\$105.68	-0 -> 1 <b>0</b> V1
St Paul MN 55106-3324		*** Owner and Taxpay	/er ***		\$105.00	
*1131 COOK AVE E		1 2				
*Ward: 6			Total Assessment:	_	\$105.68	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$105.68	
	HILLSDALE, ST. PAUL, MINN. LOT 30	— — — — — — Delinquent Trash Bill		117.80		
Lah Ku Htoo	BLK 3			_	\$117.80	
1175 Cook Ave E		*** Owner and Taxpay	ver ***		<b>4-17.00</b>	
St Paul MN 55106-3324		1 2				
*1175 COOK AVE E			Total Assessment:		\$117.80	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Kenneth E Huston	HILLSDALE, ST. PAUL, MINN. LOT 14	Delinquent Trash Bill		110.48	\$110.48	28-29-22-14-0062
1184 Cook Ave E	BLK 5			<del></del>	\$110.48	
St Paul MN 55106-3414		*** Owner and Taxpay	ver ***			
*1184 COOK AVE E *Ward: 6			Total Assessment:	_	\$110.48	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
1 chaing as 01. 7/10/2017			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Kelli Rae Best 1049 Mcknight Rd S St Paul MN 55119-5922 *1201 COOK AVE E *Ward: 6 *Pending as of: 7/16/2019	HILLSDALE, ST. PAUL, MINN. LOT 21 BLK 2	Delinquent Trash Bill  *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	110.48	\$110.48 \$110.48 \$110.48 \$0.00 \$0.00 \$0.00 \$110.48	28-29-22-14-0045
John Alan Bellovich April H Bellovich 1264 Cook Ave E	HILLSDALE, ST. PAUL, MINN. LOT 1 BLK 6	— — — — — — — — — — — — — — — — — — —		117.80	\$117.80 \$117.80	28-29-22-14-0020
St Paul MN 55106-3416		Owner and Taxpay	CI ·			
*1264 COOK AVE E			Total Assessment:	-	\$117.80	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Owner or Taxpayer	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Susan Xiong	LOCKWOOD'S ADDITION TO THE CITY OF ST. PAUL LOT 21 BLK 2	Delinquent Trash Bill		220.99	\$220.99	28-29-22-23-0122
841 Cook Ave E	CITTOF SI. PAUL LOT 21 BLK 2				\$220.99	
St Paul MN 55106-3215		*** Owner and Taxpay	/er ***			
*841 COOK AVE E						
*Ward: 6			Total Assessment:		\$220.99	
*Pending as of: 7/16/2019			This Payment:		\$0.00 \$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 <b>\$220.99</b>	
Choua Khang 8607 Nevada Ave N Brooklyn Park MN 55445-2663 **890 COOK AVE E *Ward: 6 *Pending as of: 7/16/2019	LOCKWOOD'S ADDITION TO THE CITY OF ST. PAUL LOT 13 BLK 4	Delinquent Trash Bill  *** Owner and Taxpay	Total Assessment: This Payment:	117.80	\$117.80 \$117.80 \$117.80 \$0.00	28-29-22-23-0028
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Na Chris Yang	LOCKWOOD'S ADDITION TO THE	Delinquent Trash Bill		117.80	\$117.80	28-29-22-23-0025
900 Cook Ave E	CITY OF ST. PAUL LOT 10 BLK 4			<del></del>	\$117.80	
St Paul MN 55106-3217 * <b>900 COOK AVE E</b>		*** Owner and Taxpay	/er ***			
*Ward: 6			Total Assessment:		\$117.80	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Michelle M Scism	LOCKWOOD'S ADDITION TO THE	Delinquent Trash Bill		111.52	\$111.52	28-29-22-23-0022
C/O Dennis Stumbo	CITY OF ST. PAUL LOT 7 BLK 4			=	\$111.52	***EXEMPT***
914 Cook Ave E		*** Owner and Taxpay	ver ***			
St Paul MN 55106-3217 * <b>914 COOK AVE E</b>			Total Assessment:		\$111.52	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$111.52	
	LOCKWOOD'S ADDITION TO THE	Delinquent Trash Bill				
Anita Matta	CITY OF ST. PAUL LOT 5 BLK 4	1		=		20-27-22-25-0020
920 Cook Ave		*** Owner and Taxpay	/er ***		\$161.76	
St Paul MN 55106-3217		owner and ranpay				
*920 COOK AVE E			Total Assessment:	_	\$161.76	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$161.76	
Gregory J Maslow	FORESTDALE ADDITION TO SAINT					
957 Cook Ave E	PAUL LOT 20 BLK 1	1		_	\$117.80	20-27-22-24-0107
St Paul MN 55106-3234		*** Owner and Taxpay	/er ***		\$117.00	
*957 COOK AVE E						
*Ward: 6			Total Assessment:		\$117.80	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Sophia Lee	FORESTDALE ADDITION TO SAINT PAUL LOT 4 BLK 2	Delinquent Trash Bill		80.90	\$80.90	28-29-22-24-0123
984 Cook Ave E	PAUL LOT 4 BLK 2			_	\$80.90	
St Paul MN 55106-3235		*** Owner and Taxpay	/er ***			
*984 COOK AVE E				_		
*Ward: 6			Total Assessment:		\$80.90	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
Melissa Degidio	LANE-HOSPES ADD. LOT 2 BLK 3	Delinquent Trash Bill		117.80		28-29-22-11-0085
1104 Duluth St				=	\$117.80	
St Paul MN 55106-2701		*** Owner and Taxpay	ver ***		*	
*1104 DULUTH ST						
*Ward: 6			Total Assessment:	_	\$117.80	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Susan V Walden	LANE-HOSPES ADD. LOT 12 BLK 1					
1166 Duluth St		1		=	\$110.48	20-27-22-11-0015
St Paul MN 55106-2703		*** Owner and Taxpay	/er ***		\$110.46	
*1166 DULUTH ST		o wher and rampay	•			
*Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
2			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Hlee X Moua	HILLSDALE, ST. PAUL, MINN. LOT 1	Delinquent Trash Bill		5.12	\$5.12	28-29-22-13-0183
Txerlee Moua	BLK 8			_	\$5.12	
388 Earl St		*** Owner and Taxpay	er ***			
St Paul MN 55106-6112						
*983 DULUTH ST			Total Assessment:		\$5.12	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	
	GOVERNOR JOHNSON ADDITION	Delinquent Trash Bill		4.80		
1002 Earl St	LOT 16 BLK 3			_	\$4.80	
St Paul MN 55106-3315		*** Owner and Taxpay	er ***		ψ1.00	
*1002 EARL ST		1 7				
*Ward: 6			Total Assessment:	-	\$4.80	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.80	
	CLOVERDALE, ST. PAUL, MINN. LOT	Delinquent Trash Bill				
1132 Earl St	14 BLK 6	•		=	\$110.48	20 27 22 12 0101
St Paul MN 55106-2706		*** Owner and Taxpay	er ***		φ110. <del>1</del> 0	
*1132 EARL ST		oor and taxpay				
*Ward: 6			Total Assessment:	=	\$110.48	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

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	Ratification Date:	Resolution #:

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Cedric Duncan	EASTVILLE HEIGHTS LOT 30 BLK 5	Delinquent Trash Bill		117.80	\$117.80	28-29-22-21-0055
Paula M Ruffin				<del></del>	\$117.80	
1141 Earl St		*** Owner and Taxpay	/er ***			
St Paul MN 55106-2729			-			
*1141 EARL ST			Total Assessment:		\$117.80	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Matthew C Hursh	CLOVERDALE, ST. PAUL, MINN. LOT	— — — — — — — — — — — — — — — — — — —				
Elizabeth A Hursh	14 BLK 3	Demiquent Trash Bin	1.00	=		20-29-22-12-0155
3418 Owasso St		*** Owner and Taxpay	.or ***		\$110.48	
Shoreview MN 55126-4132		Owner and Taxpay	CI · · ·			
*1162 EARL ST			Total Assessment:	=	\$110.48	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
S			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Susie Wu	CLOVERDALE, ST. PAUL, MINN. LOT 15 BLK 2	Delinquent Trash Bill	1.00	110.48	\$110.48	28-29-22-12-0128
Yan Yun Zhou					\$110.48	
1188 Earl St St Paul MN 55106-2732		*** Owner and Taxpay	er ***			
*1188 EARL ST			Total Assessment:	<del>-</del>	\$110.48	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Shirley J Lockbeam	ABBOTT AND ANCKERS RE OF LOTS	Delinquent Trash Bill		110.48	\$110.48	28-29-22-24-0079
Robin R Loveland	1 2 3 28 29 AND 30 BL 4 DOUGLAS ADD ST. PAUL RAMSEY COUNTY N			_	\$110.48	
987 Earl St	1/2 OF LOT 5 AND ALL OF LOT 6	*** Owner and Taxpay	/er ***			
St Paul MN 55106-3313 *987 EARL ST			Total Assessment:	_	\$110.48	
*Ward: 6			This Payment:		\$110.48	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
Tending as of. 7/10/2019			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Kay M Eiynck	GILBERT'S ADDITION EX N 8 FT FOR ALLEY LOT 18 BLK 6	Delinquent Trash Bill	1.00	110.48	\$110.48	27-29-23-44-0097
1211 Englewood Ave	ALLEI LOT 18 BLK 0			_	\$110.48	
St Paul MN 55104-1412		*** Owner and Taxpay	/er ***			
*1211 ENGLEWOOD AVE						
*Ward: 4			Total Assessment:		\$110.48	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
James E Cave	HERSEY WOOLSEY ADDITION LOT	— — — — — — Delinquent Trash Bill		117.80		
Molly C Cave	30 BLK 11			_	\$117.80	
1283 Englewood Ave St Paul MN 55104-1416		*** Owner and Taxpay	/er ***			
*1283 ENGLEWOOD AVE			Total Assessment:	=	\$117.80	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Kenneth P Geib	HERSEY WOOLSEY ADDITION LOT	Delinquent Trash Bill	1.00	326.45	\$326.45	27-29-23-43-0207
Lori E Geib	5 BLK 12			<del></del>	\$326.45	
1298 Englewood Ave		*** Owner and Taxpay	er ***			
St Paul MN 55104-1415					0006.45	
*1298 ENGLEWOOD AVE			Total Assessment:		\$326.45	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$326.45	
	J. N. ROGERS 4TH ADDITION TO ST.	Delinquent Trash Bill		110.48		
775 Flandrau St	PAUL EX S 60 FT LOTS 1 2 AND LOT 3 BLK 3			_	\$110.48	
St Paul MN 55106-4216	3 BLK 3	*** Owner and Taxpay	er ***		<b>\$1101.10</b>	
*775 FLANDRAU ST		1 .				
*Ward: 7			Total Assessment:		\$110.48	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	LOCKWOOD'S ADDITION TO THE					
1043 Forest St	CITY OF ST. PAUL S 42 50/100 FT OF	1		_		20-2)-22-25-0017
St Paul MN 55106-3240	N 82 50/100 FT OF LOTS 1 2 AND LOT 3 BLK 4	*** Owner and Taxpay	70+ ***		\$117.80	
*1043 FOREST ST	JDLK 4	Owner and Taxpay	CI			
*Ward: 6			Total Assessment:		\$117.80	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
					40.00	
			Current Year Interest:		\$0.00	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Paolee Vang	LOCKWOOD'S ADDITION TO THE	Delinquent Trash Bill		228.31	\$228.31	28-29-22-23-0001
1459 Rice St Unit 2	CITY OF ST. PAUL EX S 100 FT LOTS 1 AND LOT 2 BLK 1				\$228.31	
St Paul MN 55117-3864		*** Owner and Taxpay	/er ***			
*1079 FOREST ST *Ward: 6			Total Assessment:		\$228.31	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
1 chang as 61. 7/10/2017			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.31	
	EASTVILLE HEIGHTS LOTS 14 AND	— — — — — — — — — — — — — — — — — — —				
C/O Midway Home Health Care	LOT 15 BLK 14	1		_	\$441.98	20-27-22-21-0202
1459 Rice St Unit 2		*** Owner and Taxpay	/er ***		\$ <del>44</del> 1.90	
St Paul MN 55117-3864		o wher and rampay	, ••			
*1110 FOREST ST			Total Assessment:	_	\$441.98	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$441.98	
Eagle Rock Real Estate Llc	EASTVILLE HEIGHTS S 40 FT OF LOTS	— — — — — — Delinquent Trash Bill				
C/O Metro Holdings Llc	13 14 AND LOT 15 BLK 11	1		_	\$110.48	20-27-22-21-0170
7279 40th St N		*** Owner and Taxpay	/er ***		\$110.46	
Oakdale MN 55128-3305			m . 1 .	_ <del>_</del>	<b>***</b>	
*1130 FOREST ST  *Ward: 6			Total Assessment:		\$110.48	
*Ward: 6  *Pending as of: 7/16/2019			This Payment: Current Year Principal:		\$0.00 \$0.00	
1 Chaing as 01. //10/2019			Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 <b>\$110.48</b>	
			r ayon Amount:		\$110.40	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Wanchai Sanwang	EASTVILLE HEIGHTS S 40 FT OF LOTS	Delinquent Trash Bill		117.80	\$117.80	28-29-22-21-0122
1174 Forest St N	16 17 AND LOT 18 BLK 3			=	\$117.80	
St Paul MN 55106-2635		*** Owner and Taxpay	ver ***			
*1174 FOREST ST *Ward: 6			Total Assessment:		\$117.80	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	EASTVILLE HEIGHTS S 41 96/100 FT			9.61		
7801 E Bush Lake Rd Ste 430	OF N 81 96/100 FT OF LOTS 28 29	•		=	\$9.61	20 27 22 22 0017
Minneapolis MN 55439-3160	AND LOT 30 BLK 2	*** Owner and Taxpay	/er ***		\$7.01	
*1177 FOREST ST		1 2				
*Ward: 6			Total Assessment:		\$9.61	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.61	
	EASTVILLE HEIGHTS N 40 FT OF					
Traci L Walker	LOTS 28 29 AND LOT 30 BLK 2	1		=	\$117.80	20-2)-22-22-0020
1181 Forest St		*** Owner and Taxpay	/er ***		\$117.00	
St Paul MN 55106-2634		- ··				
*1181 FOREST ST			Total Assessment:	=	\$117.80	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Lishan Mckonen	EASTVILLE HEIGHTS S 40 FT OF LOTS	Delinquent Trash Bill	1.00	110.48	\$110.48	28-29-22-22-0003
1187 Forest St	1 AND LOT 2 BLK 2			<del>-</del>	\$110.48	
St Paul MN 55106-2634		*** Owner and Taxpay	/er ***			
*1187 FOREST ST						
*Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	EASTVILLE HEIGHTS LOT 16 BLK 5	Delinquent Trash Bill		4.80		
Vickee Nelson				_	\$4.80	
3303 Nathaniel Ct		*** Owner and Taxpay	ver ***			
Vadnais Heights MN 55127-7139			-			
*1001 GERANIUM AVE E			Total Assessment:		\$4.80	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.80	
Wang C Hang	EASTVILLE HEIGHTS LOT 9 BLK 12	Delinquent Trash Bill		4.80	\$4.80	28-29-22-21-0064
Sheng Hang					\$4.80	
1026 Geranium Ave E		*** Owner and Taxpay	/er ***			
St Paul MN 55106-2708				_ <del>_</del>		
*1026 GERANIUM AVE E			Total Assessment:		\$4.80	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.80	

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**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
James Barnes	EASTVILLE HEIGHTS LOT 23 BLK 5	Delinquent Trash Bill		110.48	\$110.48	28-29-22-21-0048
1027 Geranium Ave E				_	\$110.48	
St Paul MN 55106-2707		*** Owner and Taxpay	er ***			
*1027 GERANIUM AVE E						
*Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	EASTVILLE HEIGHTS LOT 8 BLK 12	— — — — — — Delinquent Trash Bill		3.52		
1032 Geranium Ave E				_	\$3.52	
St Paul MN 55106-2708		*** Owner and Taxpay	er ***		\$3.0 <u>2</u>	
*1032 GERANIUM AVE E						
*Ward: 6			Total Assessment:	_	\$3.52	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.52	
	EASTVILLE HEIGHTS LOT 24 BLK 5			110.48		
1033 Geranium Ave				_	\$110.48	
St Paul MN 55106-2707		*** Owner and Taxpay	er ***		4	
*1033 GERANIUM AVE E		1.				
*Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Kurt A Dornfeld	EASTVILLE HEIGHTS LOT 4 BLK 12	Delinquent Trash Bill		117.80	\$117.80	28-29-22-21-0059
1044 Geranium Ave E				<del>-</del>	\$117.80	
St Paul MN 55106-2708		*** Owner and Taxpay	ver ***			
*1044 GERANIUM AVE E				_		
*Ward: 6			Total Assessment:		\$117.80	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Marvin C Hook	EASTVILLE HEIGHTS LOT 28 BLK 5			117.80		
Vickie A Hook				=	\$117.80	
1049 Geranium Ave E		*** Owner and Taxpay	/er ***		Ψ117.00	
St Paul MN 55106-2707		1 .				
*1049 GERANIUM AVE E			Total Assessment:		\$117.80	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	CLOVERDALE, ST. PAUL, MINN. LOT	— — — — — — — Delinquent Trash Bill		4.87		
1095 Geranium Ave E	24 BLK 3			_	\$4.87	
St Paul MN 55106-2709		*** Owner and Taxpay	/er ***		<b>4</b> ,	
*1095 GERANIUM AVE E		1 7				
*Ward: 6			Total Assessment:	-	\$4.87	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.87	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Andrew B Conway	CLOVERDALE, ST. PAUL, MINN. LOT	Delinquent Trash Bill		4.80	\$4.80	28-29-22-12-0174
1098 Geranium Ave E	OBLK O			_	\$4.80	
St Paul MN 55106-2710		*** Owner and Taxpay	ver ***			
*1098 GERANIUM AVE E						
*Ward: 6			Total Assessment:		\$4.80	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 <b>\$4.80</b>	
			z uyon zimoune.		<b>\$ 1100</b>	
Jesus M Videz	CLOVERDALE, ST. PAUL, MINN. LOT	Delinquent Trash Bill		117.80	\$117.80	
1120 Geranium Ave E	15 BLK 5			_	\$117.80	
St Paul MN 55106-2712		*** Owner and Taxpay	/er ***			
*1120 GERANIUM AVE E			-			
*Ward: 6			Total Assessment:		\$117.80	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Douglas W Ruzicka	CLOVERDALE, ST. PAUL, MINN. LOT 14 BLK 5	Delinquent Trash Bill		5.12	\$5.12	28-29-22-12-0071
Ginny A Ruzicka	14 BLK 3				\$5.12	
1124 Geranium Ave E St Paul MN 55106-2712		*** Owner and Taxpay	/er ***			
*1124 GERANIUM AVE E			Total Assessment:	=	\$5.12	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Michael John Evans	CLOVERDALE, ST. PAUL, MINN. LOT	Delinquent Trash Bill	1.00	117.80	\$117.80	28-29-22-12-0044
Melissa Ann Evans	17 BLK 4			_	\$117.80	
1125 Geranium Ave E		*** Owner and Taxpay	er ***			
St Paul MN 55106-2711					0117.00	
*1125 GERANIUM AVE E			Total Assessment:		\$117.80	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
111011 IIII D 111IIIIIII	CLOVERDALE, ST. PAUL, MINN. LOT	Delinquent Trash Bill		110.48		
1145 Geranium Ave E	22 BLK 4			=	\$110.48	
St Paul MN 55106-2711		*** Owner and Taxpay	er ***		<b>\$1101.10</b>	
*1145 GERANIUM AVE E		1 2				
*Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	CLOVERDALE, ST. PAUL, MINN. LOT			5.12		
1148 Geranium Ave E	8 BLK 5			=	\$5.12	20 27 22 12 0003
St Paul MN 55106-2712		*** Owner and Taxpay	70r ***		\$3.12	
*1148 GERANIUM AVE E		owner and raxpay				
*Ward: 6			Total Assessment:		\$5.12	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	

		<b>Ratification Date:</b>	Resolution #:			
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Marion E Skinaway	CLOVERDALE, ST. PAUL, MINN. LOT	Delinquent Trash Bill	1.00	110.48	\$110.48	28-29-22-12-0052
1155 Geranium Ave E	25 BLK 4				\$110.48	
St Paul MN 55106-2711		*** Owner and Taxpay	er ***			
*1155 GERANIUM AVE E						
*Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	CLOVERDALE, ST. PAUL, MINN. LOT					
1167 Geranium Ave E	28 BLK 4	•		=	\$117.80	20 27 22 12 0000
St Paul MN 55106-2711		*** Owner and Taxpay	er ***		Ψ117.00	
*1167 GERANIUM AVE E		1 7				
*Ward: 6			Total Assessment:		\$117.80	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	EASTVILLE HEIGHTS LOT 20 BLK 8	Dolingwort Trock Dill				
Regina R Adams 835 Geranium Ave E	EAST VILLE HEIGHTS LOT 20 BEK 0	Delinquent Trash Bill	1.00	117.80	\$117.80	28-29-22-22-0125
St Paul MN 55106-2607		*** 0 1 T	***		\$117.80	
*835 GERANIUM AVE E		*** Owner and Taxpay	er ***			
*Ward: 6			Total Assessment:	_ <del>_</del>	\$117.80	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
1 chaing as of. 1/10/2017			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

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	Ratific	ration Date:

Ratification	Date:
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		Ratification Date:	Resolution #:			
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Taylor James Swartwood	EASTVILLE HEIGHTS LOT 11 BLK 9	Delinquent Trash Bill		110.48	\$110.48	28-29-22-22-0145
Po Box 10714				_	\$110.48	
White Bear Township MN 55110-0714		*** Owner and Taxpay	/er ***			
*838 GERANIUM AVE E *Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
W2 Housing Llc	EASTVILLE HEIGHTS E 1 FT OF LOT			4.80		28-29-22-22-0055
894 Geranium Ave E	11 & W 1/2 OF LOT 10 BLK 10	1		_	\$4.80	20-27-22-22-0033
St Paul MN 55106-2610		*** Owner and Taxpay	/er ***		\$4.00	
*900 GERANIUM AVE E		o wher and rampa,				
*Ward: 6			Total Assessment:		\$4.80	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.80	
	EASTVILLE HEIGHTS LOTS 20 AND	Delinquent Trash Bill				
901 Geranium Ave E	LOT 21 BLK 7	•		_	\$110.48	20 29 22 22 00 12
St Paul MN 55106-2609		*** Owner and Taxpay	/er ***		ψ110.40	
*901 GERANIUM AVE E		1 2				
*Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	

Current Year Interest:

Payoff Amount:

\$0.00

\$110.48

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Kong Yang	EASTVILLE HEIGHTS E 1/2 OF LOT 10	Delinquent Trash Bill		117.80	\$117.80	28-29-22-22-0054
902 Geranium Ave E	BLK 10			<del></del>	\$117.80	
St Paul MN 55106-2610		*** Owner and Taxpay	ver ***			
*902 GERANIUM AVE E *Ward: 6			Total Assessment:		\$117.80	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
Tollang as off 7/10/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	EASTVILLE HEIGHTS LOT 22 BLK 7					
9514 122nd St N		•		=	\$110.48	20 27 22 22 00 10
Hugo MN 55038-9420		*** Owner and Taxpay	/er ***		\$110.40	
*903 GERANIUM AVE E		1 7				
*Ward: 6			Total Assessment:	_	\$110.48	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	EASTVILLE HEIGHTS LOT 24 BLK 7	— — — — — Delinquent Trash Bill		191.38		
911 Geranium Ave E				=	\$191.38	
St Paul MN 55106-2609		*** Owner and Taxpay	/er ***		4-2	
*911 GERANIUM AVE E						
*Ward: 6			Total Assessment:		\$191.38	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$191.38	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
John H Arvin Jr	EASTVILLE HEIGHTS LOT 4 BLK 11	Delinquent Trash Bill		110.48	\$110.48	28-29-22-21-0165
122 Avignon Ct				<del></del>	\$110.48	
Woodbury MN 55125-1437		*** Owner and Taxpay	ver ***			
*986 GERANIUM AVE E *Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
rending as of. 7/10/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Del Co Limited Partnership	EASTVILLE HEIGHTS LOT 28 BLK 6					
Po Box 17122		•		=	\$4.80	20 27 22 21 (10)
St Paul MN 55117-0122		*** Owner and Taxpay	/er ***		ŷ <del>т</del> .00	
*987 GERANIUM AVE E		1 7				
*Ward: 6			Total Assessment:		\$4.80	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.80	
Megan A Eckhoff	COLLEGE PLACE, EAST DIVISION EX			110.48		
799 Hamline Ave N	N 4 FT N 1/2 OF HUBBARD AVE VAC			=	\$110.48	27 27 20 01 0012
St Paul MN 55104-1366 * <b>799 HAMLINE AVE N</b>	ADJ LOT 4 BLK 13	*** Owner and Taxpay	/er ***	ψ	ψ110.40	
*Ward: 4			Total Assessment:	-	\$110.48	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

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**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Cary Demont	ST. JAMES ADDITION LOT 6	Delinquent Trash Bill	1.00	110.48	\$110.48	27-29-23-34-0006
Melanie Demont					\$110.48	
822 Great Oaks Trl		*** Taxpayer and 3rd F	Party ***			
St Paul MN 55123-2434 * <b>823 HAMLINE AVE N</b>			T ( 1 A	_	¢110.40	
*Ward: 4			Total Assessment: This Payment:		\$110.48 \$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
2 222228 22 22 32 32 23			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Hamline Llc	ST. JAMES ADDITION LOT 6	*** Owner ***				27-29-23-34-0006
823 Hamline Ave N						
St Paul MN 55104-1300			Total Assessment:		\$110.48	
*823 HAMLINE AVE N			This Payment:		\$0.00	
*Ward: 4			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
*Pending as of: 7/16/2019			Payoff Amount:		\$110.48	
			·			
Etalemaw T Beshah	DENSLOWS REARRANGEMENT ETC.	Delinquent Trash Bill		117.80	\$117.80	27-29-22-43-0137
784 Hazelwood St	S 1/2 OF LOTS 11 12 13 AND LOT 14 BLK 6			<del></del>	\$117.80	
St Paul MN 55106-4221 * <b>784 HAZELWOOD ST</b>		*** Owner and Taxpay	er ***			
*Ward: 7			Total Assessment:	-	\$117.80	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Donna M Molde	HERSEY WOOLSEY ADDITION EX S 8	Delinquent Trash Bill	1.00	69.95	\$69.95	27-29-23-43-0004
1234 Hewitt Ave	FT FOR ALLEY LOT 4 BLK 6			<del>-</del>	\$69.95	
St Paul MN 55104-1421		*** Owner and Taxpay	er ***			
*1234 HEWITT AVE *Ward: 4			Total Assessment:		\$69.95	
*Pending as of: 7/16/2019			This Payment:		\$09.93	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Keith L Walker	HERSEY WOOLSEY ADDITION EX S 8	Delinquent Trash Bill		127.33	\$127.33	27-29-23-43-0010
1254 Hewitt Ave	FT FOR ALLEY LOT 10 BLK 6				\$127.33	
St Paul MN 55104-1421 *1254 HEWITT AVE		*** Owner and Taxpay	er ***			
*Ward: 4			Total Assessment:		\$127.33	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$127.33	
Tiffany M Kyle	HERSEY WOOLSEY ADDITION EX N 8					
1279 Hewitt Ave	FT FOR ALLEY LOT 16 BLK 5			=	\$220.99	27 27 20 12 0000
St Paul MN 55104-1422						
*1279 HEWITT AVE		*** Owner and Taxpay				
*Ward: 4			Total Assessment:		\$220.99	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$220.99	
	HERSEY WOOLSEY ADDITION LOT	— — — — — — — — — — — — — — — — — — —		117.80		
Patricia S Bikkie	30 BLK 4	-		_	\$117.80	
1283 Hewitt Ave		*** Owner and Taxpay	/er ***		Ψ117.00	
St Paul MN 55104-1424		1 7				
*1283 HEWITT AVE			Total Assessment:		\$117.80	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>		
Del Co Limited Partnership	HERSEY WOOLSEY ADDITION LOT	Delinquent Trash Bill		117.80	\$117.80	27-29-23-42-0038		
Po Box 17122	25 BLK 4			_	\$117.80			
St Paul MN 55117-0122		*** Owner and Taxpay	ver ***					
*1301 HEWITT AVE *Ward: 4			Total Assessment:		\$117.80			
*Pending as of: 7/16/2019			This Payment:		\$0.00			
			Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			
			Payoff Amount:		\$117.80			
	HERSEY WOOLSEY ADDITION LOT							
1305 Hewitt Ave	24 BLK 4	•		=	\$220.99	2, 2, 20 12 000,		
St Paul MN 55104-1424		*** Owner and Taxpayer ***						
*1305 HEWITT AVE		1 7						
*Ward: 4			Total Assessment:	-	\$220.99			
*Pending as of: 7/16/2019			This Payment:		\$0.00			
			Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			
			Payoff Amount:		\$220.99			
Samuel Riesgraf	ST. JAMES ADDITION LOT 5				\$122.07			
1360 Hewitt Ave				=	\$122.07			
St Paul MN 55104-1305		*** Owner and Taxpay	/er ***		•			
*1360 HEWITT AVE *Ward: 4			Total Assessment:		\$122.07			
*Pending as of: 7/16/2019			This Payment:		\$0.00			
g			Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			
			Payoff Amount:		\$122.07			

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Elizabeth J Sloan	COLLEGE PLACE, EAST DIVISION E	Delinquent Trash Bill		80.90	\$80.90	27-29-23-34-0027
Gerald Dagel	45 FT OF W 13O FT OF LOT 1 BLK 14			<del></del>	\$80.90	
1394 Hewitt Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55104-1309				_	<u> </u>	
*1394 HEWITT AVE			Total Assessment:		\$80.90	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 <b>\$80.90</b>	
			z uyon zimoune.		<b>\$00.70</b>	
	EMERY S. HILL'S SUBDIVISION LOT	Delinquent Trash Bill		115.24	\$115.24	27-29-23-34-0059
Debra Jackson	3				\$115.24	
788 Holton St		*** Owner and Taxpay	/er ***			
St Paul MN 55104-1315						
*788 HOLTON ST			Total Assessment:		\$115.24	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$115.24	
	GILBERT'S ADDITION E 10 FT OF LOT 24 AND ALL OF LOT 25 BLK 1	Delinquent Trash Bill		110.48	\$110.48	27-29-23-44-0007
Deeann Englund	24 AND ALL OF EOT 23 BLK T				\$110.48	
1125 Hubbard Ave		*** Owner and Taxpay	ver ***			
St Paul MN 55104-1426				_		
*1125 HUBBARD AVE			Total Assessment:		\$110.48	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Julie Ann Grieman	HERSEY WOOLSEY ADDITION LOT	Delinquent Trash Bill	1.00	110.48	\$110.48	27-29-23-43-0145
Richard E Grieman	3 BLK 8			_	\$110.48	
1288 Hubbard Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55104-1431						
*1288 HUBBARD AVE			Total Assessment:		\$110.48	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	HERSEY WOOLSEY ADDITION LOT	Delinquent Trash Bill		80.90		27-29-23-43-0146
1294 Hubbard Ave	4 BLK 8			<del>-</del>	\$80.90	
St Paul MN 55104-1431		*** Owner and Taxpay	ver ***			
*1294 HUBBARD AVE						
*Ward: 4			Total Assessment:		\$80.90	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
	DOUGLAS ADDITION TO SAINT PAUL	— — — — — Delinquent Trash Bill		117.80		
1009 Jenks Ave	LOT 18 BLK 3			_	\$117.80	
St Paul MN 55106-3319		*** Owner and Taxpay	ver ***		<b>411</b> ,.00	
*1009 JENKS AVE		1 2				
*Ward: 6			Total Assessment:		\$117.80	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
						***F\$CROW***

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Oswaldo Ortega	DOUGLAS ADDITION TO SAINT PAUL	Delinquent Trash Bill		110.48	\$110.48	28-29-22-24-0085
1030 Jenks Ave	LOT 8 BLK 4			_	\$110.48	
St Paul MN 55106-3326		*** Owner and Taxpay	/er ***			
*1030 JENKS AVE *Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
1 chang as of. 7/10/2017			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Cheryl Ann Dolney	DOUGLAS ADDITION TO SAINT PAUL					
1041 Jenks Ave	W 1/2 OF LOT 27 AND ALL OF LOT 26	•		_	\$110.48	20 27 22 21 0070
St Paul MN 55106-3319	BLK 3	*** Owner and Taxpay	ver ***	\$110.46		
*1041 JENKS AVE		1 2				
*Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Bao Amy Yang	DOUGLAS ADDITION TO SAINT PAUL					
3418 59th St	LOTS 29 AND LOT 30 BLK 3	ī		=	\$220.99	20-27-22-24-0070
Urbandale IA 50322-3608		*** Owner and Taxpay	ver ***		φ <b>∠∠</b> U.33	
*1051 JENKS AVE		- ··· <b>/ ····</b>				
*Ward: 6			Total Assessment:	=	\$220.99	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$220.99	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Debra M Ley	GOVERNOR JOHNSON ADDITION	Delinquent Trash Bill		25.88	\$25.88	28-29-22-13-0076
1107 Jenks Ave	LOT 27 BLK 3			<del></del>	\$25.88	
St Paul MN 55106-3309		*** Owner and Taxpay	er ***			
*1107 JENKS AVE			T . 1 .		ф <b>2.5</b> .00	
*Ward: 6			Total Assessment:		\$25.88	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$25.88	
	GOVERNOR JOHNSON ADDITION	— — — — — — Delinquent Trash Bill		110.48		
1112 Jenks Ave	LOT 2 BLK 4			=	\$110.48	
St Paul MN 55106-3310		*** Owner and Taxpay	er ***			
*1112 JENKS AVE						
*Ward: 6			Total Assessment:		\$110.48	
Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	HILLSDALE, ST. PAUL, MINN. LOT 14	— — — — — — Delinquent Trash Bill		127.33		
1124 Jenks Ave	BLK 8			_	\$127.33	
St Paul MN 55106-3312		*** Owner and Taxpay	er ***		Ψ127.33	
*1124 JENKS AVE		1 2				
Ward: 6			Total Assessment:	-	\$127.33	
Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$127.33	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Gregg S Olson	HILLSDALE, ST. PAUL, MINN. LOT 11 BLK 8	Delinquent Trash Bill	1.00	117.80	\$117.80	28-29-22-13-0193
1138 Jenks Ave	BLK 8			_	\$117.80	
St Paul MN 55106-3312		*** Owner and Taxpay	er ***			
*1138 JENKS AVE						
*Ward: 6			Total Assessment:		\$117.80	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	HILLSDALE, ST. PAUL, MINN. LOT 21	— — — — — — Delinquent Trash Bill		5.12		
Curtis M Land	BLK 7			_	\$5.12	
1141 Jenks Ave		*** Owner and Taxpay	er ***		ψ3.12	
St Paul MN 55106-3311		1 .				
*1141 JENKS AVE			Total Assessment:		\$5.12	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	
	E. M. MACKUBIN'S 2ND ADDITION					
990 Arcade St	LOT 12 BLK 2	1		=	\$110.48	20 27 22 20 0177
St Paul MN 55106-3230		*** Owner and Taxpay	er ***		\$110. <del>4</del> 0	
*834 JENKS AVE		SIsi ana lanpay				
*Ward: 6			Total Assessment:	-	\$110.48	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Bee Vue	E. M. MACKUBIN'S 2ND ADDITION LOT 9 BLK 2	Delinquent Trash Bill		228.31	\$228.31	28-29-22-23-0194
Lamena Vue	LOI 9 BLK 2				\$228.31	
21301 Furman St Ne		*** Owner and Taxpay	/er ***			
Wyoming MN 55092-9626 *844 JENKS AVE			T + 1 A	_	#220 21	
*Ward: 6			Total Assessment:		\$228.31 \$0.00	
*Pending as of: 7/16/2019			This Payment: Current Year Principal:		\$0.00 \$0.00	
Pending as of: //16/2019			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.31	
Sergio E Bustillos Daniella L E Julian 1665 Marion St Unit 303 St Paul MN 55117-3652 *856 JENKS AVE *Ward: 6 *Pending as of: 7/16/2019	E. M. MACKUBIN'S 2ND ADDITION LOT 6 BLK 2	Delinquent Trash Bill  *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	80.90	\$80.90 \$80.90 \$80.90 \$0.00 \$0.00 \$0.00 \$80.90	28-29-22-23-0191
	E. M. MACKUBIN'S 2ND ADDITION LOT 4BLK 2	Delinquent Trash Bill  *** Owner and Taxpay		9.61	\$9.61	28-29-22-23-0189
*864 JENKS AVE		1 7				
*Ward: 6			Total Assessment:	-	\$9.61	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.61	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Robert L Bourgoin	NELSON'S ADDITION LOT 7 BLK 1	Delinquent Trash Bill		5.12	\$5.12	28-29-22-23-0082
Glenda L Bourgoin				_	\$5.12	
908 Jenks Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55106-3210						
*908 JENKS AVE			Total Assessment:		\$5.12	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	
Stephanie M Yang	EASTVILLE HEIGHTS LOT 13 BLK 13	— — — — — — Delinquent Trash Bill		110.48		
975 Flandrau St				_	\$110.48	
St Paul MN 55106-2946		*** Owner and Taxpay	/er ***		ψ110.40	
*1008 JESSAMINE AVE E		1 2				
*Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Long A Yang	EASTVILLE HEIGHTS LOTS 22 & LOT	— — — — — — Delinquent Trash Bill		5.12		
May Mua	23 BLK 12			_	\$5.12	
1023 Jessamine Ave E		*** Owner and Taxpay	/er ***		Ψ0.112	
St Paul MN 55106-2733		1 2				
*1023 JESSAMINE AVE E			Total Assessment:	-	\$5.12	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Scott T Hemann	EASTVILLE HEIGHTS LOT 8 BLK 13	Delinquent Trash Bill	1.00	110.48	\$110.48	28-29-22-21-0086
Brittany A Hemann				_	\$110.48	
1028 Jessamine Ave E		*** Owner and Taxpay	er ***			
St Paul MN 55106-2734						
*1028 JESSAMINE AVE E			Total Assessment:		\$110.48	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	CLOVERDALE, ST. PAUL, MINN. LOT			8.40		
4248 3rd St Ne	19 BLK 6			=	\$8.40	
Columbia Heights MN 55421-2740		*** Owner and Taxpay	er ***		φοι	
*1075 JESSAMINE AVE E						
*Ward: 6			Total Assessment:		\$8.40	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$8.40	
	CLOVERDALE, ST. PAUL, MINN. LOT			110.48		
Kathleen L Lejchar	21 BLK 6			_	\$110.48	
1083 Jessamine Ave E St Paul MN 55106-2713		*** Owner and Taxpay	er ***		<b>\$110110</b>	
*1083 JESSAMINE AVE E			Total Assessment:		\$110.48	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Saidang Xiong	CLOVERDALE, ST. PAUL, MINN. LOT 23 BLK 6	Delinquent Trash Bill		9.61	\$9.61	28-29-22-12-0189
1091 Jessamine Ave E	23 BLK 0			_	\$9.61	
St Paul MN 55106-2713		*** Owner and Taxpay	/er ***			
*1091 JESSAMINE AVE E *Ward: 6			T - 1 4	_	00.61	
*Ward: 6  *Pending as of: 7/16/2019			Total Assessment: This Payment:		\$9.61 \$0.00	
reliding as of. //10/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.61	
Craig L Fouquette 1115 Jessamine Ave E St Paul MN 55106-2713 *1115 JESSAMINE AVE E *Ward: 6 *Pending as of: 7/16/2019	CLOVERDALE, ST. PAUL, MINN. LOT 29 BLK 6	Delinquent Trash Bill  *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	110.48	\$110.48 \$110.48 \$110.48 \$0.00 \$0.00 \$0.00 \$110.48	28-29-22-12-0195
Edward J Snyder Jr 1134 Jessamine Ave E St Paul MN 55106-2716	CLOVERDALE, ST. PAUL, MINN. LOT 12 BLK 8	Delinquent Trash Bill  *** Owner and Taxpay		228.31	\$228.31 \$228.31	28-29-22-12-0097
*1134 JESSAMINE AVE E						
*Ward: 6			Total Assessment:		\$228.31	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.31	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Justin J Kjellberg	CLOVERDALE, ST. PAUL, MINN. LOT 10 BLK 8	Delinquent Trash Bill		110.48	\$110.48	28-29-22-12-0095
1140 Jessamine Ave E	10 BLK 8			_	\$110.48	
St Paul MN 55106-2716		*** Owner and Taxpay	/er ***			
*1140 JESSAMINE AVE E						
*Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Tracy Flint	CLOVERDALE, ST. PAUL, MINN. LOT	Delinquent Trash Bill		86.10		28-29-22-12-0091
1156 Jessamine Ave E	6 BLK 8			<del></del>	\$86.10	
St Paul MN 55106-2716		*** Owner and Taxpay	/er ***			
*1156 JESSAMINE AVE E				_		
*Ward: 6			Total Assessment:		\$86.10	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$86.10	
Chueyee Fang	EASTVILLE HEIGHTS LOT 18 BLK 9	Delinquent Trash Bill		10.33	\$10.33	28-29-22-22-0151
1968 6th St N					\$10.33	
St Paul MN 55109-3801		*** Owner and Taxpay	/er ***			
*829 JESSAMINE AVE E				_		
*Ward: 6			Total Assessment:		\$10.33	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$10.33	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
	EASTVILLE HEIGHTS LOT 20 BLK 9	Delinquent Trash Bill		228.31	\$228.31	28-29-22-22-0153
837 Jessamine Ave E				<del></del>	\$228.31	
St Paul MN 55106-2611		*** Owner and Taxpay	/er ***			
*837 JESSAMINE AVE E						
*Ward: 6			Total Assessment:		\$228.31	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.31	
	EASTVILLE HEIGHTS LOT 10 BLK 16	— — — — — Delinquent Trash Bill				
923 Payne Ave				=	\$11.17	
St Paul MN 55130-4001		*** Owner and Taxpay	/er ***		Ψ11.17	
*840 JESSAMINE AVE E		1.				
*Ward: 6			Total Assessment:		\$11.17	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$11.17	
Evonne Russell	EASTVILLE HEIGHTS LOT 14 BLK 15			117.80		
886 Jessamine Ave E				_	\$117.80	
St Paul MN 55106-2639		*** Owner and Taxpay	/er ***		ψ117.00	
*886 JESSAMINE AVE E						
*Ward: 6			Total Assessment:	-	\$117.80	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Jestin A Sorenson	EASTVILLE HEIGHTS LOT 26 BLK 11	Delinquent Trash Bill		216.12	\$216.12	28-29-22-21-0186
981 Jessamine Ave E				<del></del>	\$216.12	
St Paul MN 55106		*** Owner and Taxpay	/er ***			
*981 JESSAMINE AVE E						
*Ward: 6			Total Assessment:		\$216.12	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$216.12	
Katrina C Randall	EASTVILLE HEIGHTS E 1/2 OF LOT 3	Delinquent Trash Bill		127.50	\$127.50	
990 Jessamine Ave E	AND ALL OF LOT 2 BLK 14			_	\$127.50	
St Paul MN 55106-2640		*** Owner and Taxpay	/er ***			
*990 JESSAMINE AVE E						
*Ward: 6			Total Assessment:		\$127.50	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$127.50	
	LANE-HOSPES ADD. LOT 26 BLK 1	Delinquent Trash Bill			<u> </u>	— — — — — — — — — — — — — — — — — — —
Jean M Kennefick				_	\$117.80	
1111 Lane Pl		*** Owner and Taxpay	/er ***			
St Paul MN 55106-2806				_		
*1111 LANE PL			Total Assessment:		\$117.80	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Michael C Jennings	LANE-HOSPES ADD. LOT 15 BLK 2	Delinquent Trash Bill		110.48	\$110.48	28-29-22-11-0060
1124 Lane Pl				_	\$110.48	
St Paul MN 55106-2807		*** Owner and Taxpay	ver ***			
*1124 LANE PL				_		
*Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	LANE-HOSPES ADD. LOT 14 BLK 2	Delinquent Trash Bill				
1128 Lane Place				_	\$110.48	
St Paul MN 55106-2807		*** Owner and Taxpay	/er ***		Ψ110.46	
*1128 LANE PL		1 .				
*Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	LANE-HOSPES ADD. LOT 33 BLK 1					
1141 Lane Place		•		=	\$80.90	20 27 22 11 000 1
St Paul MN 55106-2806		*** Owner and Taxpay	/er ***		\$60.90	
*1141 LANE PL		oor and tanpay				
*Ward: 6			Total Assessment:	-	\$80.90	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	

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**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Lawrence Lovasik	LANE-HOSPES ADD. LOT 39 BLK 1	Delinquent Trash Bill	1.00	4.80	\$4.80	28-29-22-11-0040
Cynthia Vance Lovasik				<del></del>	\$4.80	
1163 Lane Place		*** Owner and Taxpay	er ***			
St Paul MN 55106-2806						
*1163 LANE PL			Total Assessment:		\$4.80	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.80	
Home Sfr Borrower Llc	LANE-HOSPES ADD. LOT 4 BLK 2	Delinquent Trash Bill		5.12		
C/O Havenbrook Homes		·		=	\$5.12	20 23 22 11 00 13
3505 Koger Blvd Ste 400		*** Owner and Taxpay	er ***		\$3.12	
Duluth GA 30096-7672						
*1168 LANE PL			Total Assessment:	_	\$5.12	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	
	LANE-HOSPES ADD. LOT 42 BLK 1	Delinquent Trash Bill				
1550 Freeman Way		Definquent Trush Bin	1.00	=		26-29-22-11-0043
Sparks NV 89436-8653		*** Owner and Taxpay	···· ***		\$110.48	
*1173 LANE PL		Owner and Taxpay	CI			
*Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
1 Oliging as 01. 1/10/2017			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

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Maio Her	Owner or Taxpayer	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
1176 Lane Place   *** Owner and Taxpayer ***   *** Owner and Taxpayer *** Owner and Taxpayer ***   *** Owner and Taxpayer *** Owner and Ta	Mao Her	LANE-HOSPES ADD. LOT 2 BLK 2	Delinquent Trash Bill	1.00	5.12	\$5.12	28-29-22-11-0047
St Paul MN 55106-2807   *1176 LANE PL	Eng Yang				==	\$5.12	
*H176 LANE PL  *Ward: 6  *Ward: 6  *Pending as of: 7/16/2019  Erika S Fulgern LOT 16/BLK 2  Erik			*** Owner and Taxpay	/er ***			
**Ward: 6  **Pending as of: 7/16/2019  **Pending as of: 7/					_		
**Pending as of: 7/16/2019  Erika S Fulger  1001 Lawson Ave E  ***Owner and Taxpayer ***  ***Owner and Taxpayer ***  Mai Yang 919 6th St E St Paul MN 55106-4503  St Paul MN 55106-4503  ***Owner and Taxpayer ***						\$5.12	
Current Year Interest:   \$0.00   Payoff Amount:   \$5.12						\$0.00	
Payoff Amount   Payoff Amoun	*Pending as of: 7/16/2019			•		\$0.00	
Erika S Fulgem  DOUGLAS ADDITION TO SAINT PAUL LOT 16 BLK 2  ***Owner and Taxpayer ***  **1001 LAWSON AVE E  *Ward: 6  *Pending as of: 7/16/2019  Mai Yang 1906 th St E  ***Owner and Taxpayer  ***Owner and T				Current Year Interest:		\$0.00	
1001 Lawson Ave E   1007 16 BLK 2   1008 Lawson Ave E   1008 Law				Payoff Amount:		\$5.12	
1001 Lawson Ave E   1007 16 BLK 2		DOUGLAS ADDITION TO SAINT PAUL	— — — — — — Delinquent Trash Bill		80.90		
St Paul MN 55106-3327   *** Owner and Taxpayer ***	_	LOT 16 BLK 2	•		=	00 082	20 25 22 21 0010
*1001 LAWSON AVE E  *Ward: 6  *Pending as of: 7/16/2019  *This Payment: \$0.00  Current Year Principal: \$0.00  Current Year Interest: \$0.00  Payoff Amount: \$80.90  *Base Payoff Amount: \$80.90  *This Payment: \$0.00  Current Year Interest: \$0.00  Payoff Amount: \$80.90  ***Owner and Taxpayer ****  *1014 LAWSON AVE E  ****Owner and Taxpayer ***  ***Owner and Taxpayer ***  ***Outerent Year Interest: \$110.48  ***Pending as of: 7/16/2019  ***Outerent Year Interest: \$0.00  Current Year Interest: \$0.00  Current Year Interest: \$0.00  Current Year Interest: \$0.00			*** Owner and Taxpay	/er ***		\$60.90	
*Ward: 6  *Pending as of: 7/16/2019  *Pending as of: 7/16/2019  This Payment:  Current Year Principal:  Current Year Interest:  \$0.00  Current Year Interest:  \$0.00  Payoff Amount:  *S80.90  *Payoff Amount:  *\$110.48  \$110.48  \$110.48  \$28-29-22-24-0063  \$110.48  ***Owner and Taxpayer ***  ***Unital Assessment:  ***Owner and Taxpayer ***  ***Owner and Taxpayer ***  **Pending as of: 7/16/2019  ***Owner and Taxpayer ***  **Current Year Principal:  Current Year Principal:  \$0.00  Current Year Interest:  \$0.00			<u>F</u> ,				
*Pending as of: 7/16/2019  This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$80.90  Mai Yang DOUGLAS ADDITION TO SAINT PAUL LOT 12 BLK 3  Delinquent Trash Bill 1.00 110.48 S110.48 S10.48				Total Assessment:	_	\$80.90	
Current Year Principal: \$0.00	*Pending as of: 7/16/2019			This Payment:			
Payoff Amount: \$80.90	Ţ.			•		\$0.00	
Mai Yang DOUGLAS ADDITION TO SAINT PAUL LOT 12 BLK 3 Delinquent Trash Bill 1.00 110.48 \$110.48				Current Year Interest:		\$0.00	
\$110.48  St Paul MN 55106-4503  *** Owner and Taxpayer ***  *1014 LAWSON AVE E  *Ward: 6  *Pending as of: 7/16/2019  This Payment:  Current Year Principal:  \$0.00  Current Year Interest:  \$0.00				Payoff Amount:		\$80.90	
\$110.48  St Paul MN 55106-4503  *** Owner and Taxpayer ***  *1014 LAWSON AVE E  *Ward: 6  *Pending as of: 7/16/2019  This Payment:  Current Year Principal:  \$0.00  Current Year Interest:  \$0.00		DOLIGI AS ADDITION TO SAINT PAUL	— — — — — — — — — — — — — — — — — — —				20 20 22 24 00/2
St Paul MN 55106-4503         *** Owner and Taxpayer ***         *1014 LAWSON AVE E         *Ward: 6       Total Assessment:       \$110.48         *Pending as of: 7/16/2019       This Payment:       \$0.00         Current Year Principal:       \$0.00         Current Year Interest:       \$0.00			Definquent Trash Bin	1.00	=		28-29-22-24-0063
*1014 LAWSON AVE E  *Ward: 6  *Pending as of: 7/16/2019  This Payment: \$0.00  Current Year Principal: \$0.00  Current Year Interest: \$0.00			*** 0 1 T	***		\$110.48	
*Ward: 6  *Pending as of: 7/16/2019  This Payment: \$0.00  Current Year Principal: \$0.00  Current Year Interest: \$0.00			*** Owner and Taxpay	er ***			
*Pending as of: 7/16/2019 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00				T + 1 A	-	6110.40	
Current Year Principal: \$0.00 Current Year Interest: \$0.00							
Current Year Interest: \$0.00	rending as 01: //10/2019			-			
				Payoff Amount:		\$110.48	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Iglesia De Dios Pentecostal	DOUGLAS ADDITION TO SAINT PAUL	Delinquent Trash Bill		117.80	\$117.80	28-29-22-24-0044
M I Rosa De Saron	LOT 21 BLK 2			=	\$117.80	
670 Payne Ave St Paul MN 55130-4542		*** Owner and Taxpay	/er ***			
*1021 LAWSON AVE E			Total Assessment:		\$117.80	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Michelle Schumack	DOUGLAS ADDITION TO SAINT PAUL					
1036 Lawson Ave E	E 20 FT OF LOT 7 AND ALL OF LOT 6	1		=	\$3.52	20-27-22-24-0030
St Paul MN 55106-3328	BLK 3	*** Owner and Taxpay	/er ***		\$3.32	
*1036 LAWSON AVE E						
*Ward: 6			Total Assessment:		\$3.52	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.52	
	DOUGLAS ADDITION TO SAINT PAUL	— — — — — — Delinquent Trash Bill		110.48		
1042 Lawson Ave E	LOT 5 BLK 3	•		_	\$110.48	20 29 22 21 0007
St Paul MN 55106-3328		*** Owner and Taxpay	/er ***		ψ110.10	
*1042 LAWSON AVE E						
*Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Jeffrey Delisle Tr T Delisle	DOUGLAS ADDITION TO SAINT PAUL LOT 29 BLK 2	Delinquent Trash Bill		146.32	\$146.32	28-29-22-24-0052
Irrevocable Grandchildrens Tru	LO1 29 BLK 2			_	\$146.32	
Po Box 17122		*** Owner and Taxpay	/er ***			
St Paul MN 55117-0075 * <b>1051 LAWSON AVE E</b>			Total Assessment:	_	\$146.32	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
1 chang as of. 7/10/2019			Current Year Interest:		\$0.00	
			Payoff Amount:		\$146.32	
Adam Kaluza	HILLSDALE, ST. PAUL, MINN. LOT 15 BLK 7	Delinquent Trash Bill	1.00	3.52	\$3.52	28-29-22-13-0171
1120 Lawson Ave E					\$3.52	
St Paul MN 55106-3332		*** Owner and Taxpay	er ***			
*1120 LAWSON AVE E *Ward: 6			Total Assessment:		\$3.52	
*Pending as of: 7/16/2019			This Payment:		\$3.32 \$0.00	
1 chang as of. 7/10/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.52	
Kor Yang	HILLSDALE, ST. PAUL, MINN. LOT 17	Delinquent Trash Bill	1.00	2.80	\$2.80	28-29-22-13-0147
1125 Lawson Ave	BLK 4			<del></del>	\$2.80	
St Paul MN 55106-3331		*** Owner and Taxpay	/er ***			
*1125 LAWSON AVE E						
*Ward: 6			Total Assessment:		\$2.80	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$2.80	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Theodore Lundeen	HILLSDALE, ST. PAUL, MINN. LOT 7	Delinquent Trash Bill		110.48	\$110.48	28-29-22-13-0164
1154 Lawson Ave E	BLK 7			<del>-</del>	\$110.48	
St Paul MN 55106-3332		*** Owner and Taxpay	ver ***			
*1154 LAWSON AVE E				_		
*Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Deborah L Fredericks	LOCKWOOD'S ADDITION TO THE	— — — — — — Delinquent Trash Bill		110.48		28-29-22-23-0150
841 Lawson East	CITY OF ST. PAUL LOT 21 BLK 3			=	\$110.48	20 27 22 20 0160
St Paul MN 55106-3219		*** Owner and Taxpay	/er ***		\$110.40	
*841 LAWSON AVE E		1 2				
*Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Anthony Saunders	E. M. MACKUBIN'S 2ND ADDITION					28-29-22-23-0163
Heather Saunders	LOT 5 BLK 1	1		_	\$228.31	20-27-22-23-0103
860 Lawson Ave E		*** Owner and Taxpay	/er ***		\$220.31	
St Paul MN 55106-3220		o wher and rampay	•			
*860 LAWSON AVE E			Total Assessment:	<del>-</del>	\$228.31	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.31	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Jesus A Alderete	LOCKWOOD'S ADDITION TO THE	Delinquent Trash Bill	1.00	117.80	\$117.80	28-29-22-23-0155
Donna Espinosa	CITY OF ST. PAUL LOT 26 BLK 3			_	\$117.80	
861 Lawson Ave E		*** Owner and Taxpay	er ***			
St Paul MN 55106-3219						
*861 LAWSON AVE E			Total Assessment:		\$117.80	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:  Payoff Amount:		\$0.00 <b>\$117.80</b>	
Scott C Curran	LOCKWOOD'S ADDITION TO THE	Delinquent Trash Bill				20 20 22 22 015(
Terri C Meissner	CITY OF ST. PAUL LOT 27 BLK 3	Dennquent Hash Bill	1.00	J.12		28-29-22-23-0156
865 Lawson Ave E		*** Owner and Taxpay	ar ***		\$5.12	
St Paul MN 55106-3219		Owner and Taxpay	UI .			
*865 LAWSON AVE E			Total Assessment:		\$5.12	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
_			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	
Carlos J Gonzalez Cordero 875 Lawson Ave E	LOCKWOOD'S ADDITION TO THE CITY OF ST. PAUL LOT 30 BLK 3	Delinquent Trash Bill			\$110.48	28-29-22-23-0159
St Paul MN 55106-3219		*** Owner and Taxpay	· ***		\$110.48	
*875 LAWSON AVE E		· · · Owner and Taxpay	τι···			
*Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
10.000			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Nathanael Jenkins	E. M. MACKUBIN'S 2ND ADDITION LOT 1 BLK 1	Delinquent Trash Bill		117.80	\$117.80	28-29-22-23-0225
876 Lawson Ave E	LOT I BLK I			_	\$117.80	
St Paul MN 55106		*** Owner and Taxpay	/er ***			
*876 LAWSON AVE E						
*Ward: 6			Total Assessment:		\$117.80	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Ciriphone Mongkone	LOCKWOOD'S ADDITION TO THE	Delinquent Trash Bill		110.48	\$110.48	28-29-22-23-0031
881 Lawson Ave	CITY OF ST. PAUL LOT 16 BLK 4			<del>-</del>	\$110.48	
St Paul MN 55106-3218		*** Owner and Taxpay	/er ***			
*881 LAWSON AVE E			-			
*Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Edward J Anderson	HOWARDS ADDITION TO SAINT	Delinquent Trash Bill		117.80	\$117.80	28-29-22-23-0059
Lori S Anderson	PAUL, MINNESOTA N 62 50/100 FT OF LOT 15			_	\$117.80	
882 Lawson Ave E	0. 20. 10	*** Owner and Taxpay	/er ***			
St Paul MN 55106-3222						
*882 LAWSON AVE E			Total Assessment:		\$117.80	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Vang Y Vang	FORESTDALE ADDITION TO SAINT PAUL LOT 15 BLK 3	Delinquent Trash Bill		5.12	\$5.12	28-29-22-24-0163
Say Yang	TAGE EGT 13 BEK 3				\$5.12	
940 Lawson Ave E		*** Owner and Taxpay	/er ***			
St Paul MN 55106-3237						
*940 LAWSON AVE E			Total Assessment:		\$5.12	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$5.12	
Nao Thai Yang	FORESTDALE ADDITION TO SAINT PAUL LOT 18 BLK 2	Delinquent Trash Bill	1.00	110.48	\$110.48	28-29-22-24-0136
Mai Thao Yang					\$110.48	
1751 Hinton Trail N		*** Owner and Taxpay	/er ***			
Oak Dale MN 55128-5541						
*947 LAWSON AVE E *Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 7/16/2019			This Payment: Current Year Principal:		\$0.00 \$0.00	
rending as of. //10/2019			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
			- u, 0.2		<b>\$110110</b>	
Alicia M Bowlin	FORESTDALE ADDITION TO SAINT	Delinquent Trash Bill		110.48	\$110.48	28-29-22-24-0137
Roberto Villarreal	PAUL LOT 19 BLK 2	-		_	\$110.48	20 27 22 21 010
953 Lawson Ave E		*** Owner and Taxpay	/er ***		Ψ110110	
St Paul MN 55106-3221		1 7				
*953 LAWSON AVE E			Total Assessment:		\$110.48	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Stephen Schreader	FORESTDALE ADDITION TO SAINT	Delinquent Trash Bill	1.00	99.44	\$99.44	28-29-22-24-0139
961 Lawson Ave E	PAUL LOT 21 BLK 2			_	\$99.44	
St Paul MN 55106-3221		*** Owner and Taxpay	/er ***			
*961 LAWSON AVE E *Ward: 6			Total Assessment:		\$99.44	
					\$99.44 \$0.00	
*Pending as of: 7/16/2019			This Payment:		****	
			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 <b>\$99.44</b>	
			- uy 011 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		422	
Monica Investments Llc	FORESTDALE ADDITION TO SAINT	Delinquent Trash Bill		112.69		28-29-22-24-0154
Po Box 46	PAUL LOT 6 BLK 3			=	\$112.69	
North Branch MN 55056-0046		*** Owner and Taxpay	ver ***			
*976 LAWSON AVE E						
*Ward: 6			Total Assessment:		\$112.69	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$112.69	
	FORESTDALE ADDITION TO SAINT			117.80		
Alexander Sorenson	PAUL LOT 26 BLK 2			_	\$117.80	
833 Stickney St		*** Owner and Taxpay	/er ***		<b>\$117.00</b>	
St Paul MN 55107-0025		1 2				
*979 LAWSON AVE E			Total Assessment:	-	\$117.80	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
City & County Credit Union	FORESTDALE ADDITION TO SAINT	Delinquent Trash Bill		117.80	\$117.80	28-29-22-24-0153
Co Brian Phillips	PAUL LOT 5 BLK 3			<del>-</del>	\$117.80	
1659 Cope Ave E Maplewood MN 55109-2614		*** Owner and Taxpay	/er ***			
*982 LAWSON AVE E			Total Assessment:	_	\$117.80	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Michelle A Tacheny	FORESTDALE ADDITION TO SAINT					
985 Lawson Ave E	PAUL LOT 27 BLK 2	•		=	\$117.80	20 27 22 21 0110
St Paul MN 55106-3221		*** Owner and Taxpay	/er ***		\$117.00	
*985 LAWSON AVE E		1 7				
*Ward: 6			Total Assessment:		\$117.80	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	GILBERT'S ADDITION N 1/2 OF W 33	Delinquent Trash Bill		122.56		27-29-23-44-0033
747 Lexington Pky N	FT OF LOT 2 AND N 1/2 OF LOTS 3 AND LOT 4 BLK 8			=	\$122.56	
St Paul MN 55104-1433 *747 LEXINGTON PKWY N	AND LOT 4 BLK 8	*** Owner and Taxpay	/er ***	¥-2		
*Ward: 4			Total Assessment:	=	\$122.56	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$122.56	

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**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Berney Jacil Banderas Herrera	EASTVILLE HEIGHTS LOT 19 BLK 13	Delinquent Trash Bill		117.80	\$117.80	28-29-22-21-0096
Lindsay Banderas				<del></del>	\$117.80	
1013 Magnolia Ave		*** Owner and Taxpay	er ***			
St Paul MN 55106-3333				_		
*1013 MAGNOLIA AVE E			Total Assessment:		\$117.80	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00 <b>\$117.80</b>	
			Payoff Amount:		\$117.00	
Andrew John Bangsund	EASTVILLE HEIGHTS LOT 20 BLK 13	Delinquent Trash Bill		105.68		28-29-22-21-0097
1017 Magnolia Ave E				<del>-</del>	\$105.68	
St Paul MN 55106-3333		*** Owner and Taxpay	er ***			
*1017 MAGNOLIA AVE E						
*Ward: 6			Total Assessment:		\$105.68	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$105.68	
	CLOVERDALE, ST. PAUL, MINN. LOT				\$110.48	
Erika Hernandez	22 BLK 8			_	\$110.48	
1143 Magnolia Ave E		*** Owner and Taxpay	er ***			
St Paul MN 55106-3337				_		
*1143 MAGNOLIA AVE E			Total Assessment:		\$110.48	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Gonzalo R Guerra	HILLSDALE, ST. PAUL, MINN. LOT 5	Delinquent Trash Bill		117.80	\$117.80	28-29-22-13-0109
Po Box 417	BLK 3			<del></del>	\$117.80	
Rosemount MN 55068-0417		*** Owner and Taxpay	er ***			
*1162 MAGNOLIA AVE E						
*Ward: 6			Total Assessment:		\$117.80	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Christopher M Clemens	CLOVERDALE, ST. PAUL, MINN. EX W					
Chelsea M Seebeck	10 FT LOT 26 AND ALL OF LOT 27 BLK 8			=	\$117.80	
1163 Magnolia Ave E	BLK 6	*** Owner and Taxpay	er ***		4-2,100	
St Paul MN 55106-2025						
*1163 MAGNOLIA AVE E			Total Assessment:		\$117.80	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Kong Yang	HILLSDALE, ST. PAUL, MINN. LOT 4 BLK 3	Delinquent Trash Bill		4.80	\$4.80	
1164 Magnolia Ave E					\$4.80	
St Paul MN 55106-3338 *1164 MAGNOLIA AVE E		*** Owner and Taxpay	er ***			
* 1104 MAGNOLIA AVE E *Ward: 6			Total Assessment:	_ <del>-</del>	\$4.80	
*Pending as of: 7/16/2019			This Payment:		\$4.80 \$0.00	
1 Chaing as 01. 7/10/2017			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Grant K Skoog	HILLSDALE, ST. PAUL, MINN. LOT 15 BLK 2	Delinquent Trash Bill		7.04	\$7.04	28-29-22-14-0039
1182 Magnolia Ave E	DLK 2				\$7.04	
St Paul MN 55106-3427		*** Owner and Taxpay	/er ***			
*1182 MAGNOLIA AVE E						
*Ward: 6			Total Assessment:		\$7.04	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$7.04	
Michael L Jotblad	LANE-HOSPES ADD. LOT 14 BLK 3	Delinquent Trash Bill		5.12	\$5.12	
1223 Magnolia Ave E				_	\$5.12	
St Paul MN 55106-3426		*** Owner and Taxpay	/er ***			
*1223 MAGNOLIA AVE E				_		
*Ward: 6			Total Assessment:		\$5.12	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	
	HILLSDALE, ST. PAUL, MINN. LOT 5			104.96		28-29-22-14-0013
314 Thomas Ave	BLK 1			=	\$104.96	
St Paul MN 55103-1737 *1244 MAGNOLIA AVE E		*** Owner and Taxpay	/er ***			
*Ward: 6			Total Assessment:	<del>_</del>	\$104.96	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$104.96	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Lori Joan Martin	HILLSDALE, ST. PAUL, MINN. LOT 2 BLK 1	Delinquent Trash Bill		80.90	\$80.90	28-29-22-14-0010
1254 Magnolia Ave E	BLK I				\$80.90	
St Paul MN 55106-3429		*** Owner and Taxpay	yer ***			
*1254 MAGNOLIA AVE E						
*Ward: 6			Total Assessment:		\$80.90	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 <b>\$80.90</b>	
Isabelle Eubanks	LOCKWOOD'S ADDITION TO THE	Delinquent Trash Bill		184.36	\$184.36	28-29-22-23-0110
David Lee Eubanks	CITY OF ST. PAUL LOT 10 BLK 2			=	\$184.36	
840 Magnolia Ave E		*** Owner and Taxpay	yer ***			
St Paul MN 55106-3226				_		
*840 MAGNOLIA AVE E			Total Assessment:		\$184.36	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$184.36	
Jaime E Lopez Montesinos	EASTVILLE HEIGHTS LOT 28 BLK 16	— — — — — Delinquent Trash Bill		5.74		
867 Magnolia Ave E				_	\$5.74	
St Paul MN 55106-3225		*** Owner and Taxpay	yer ***			
*867 MAGNOLIA AVE E						
*Ward: 6			Total Assessment:		\$5.74	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.74	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Area 651 Llc	LOCKWOOD'S ADDITION TO THE	Delinquent Trash Bill		220.99	\$220.99	28-29-22-23-0007
1465 Ames Ave	CITY OF ST. PAUL LOT 7 BLK 1			<del></del>	\$220.99	
St Paul MN 55106-3528		*** Owner and Taxpay	ver ***			
*912 MAGNOLIA AVE E						
*Ward: 6			Total Assessment:		\$220.99	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$220.99	
Jason Person	EASTVILLE HEIGHTS LOT 6 BLK 4	Delinquent Trash Bill		117.80	\$117.80	
1036 Maryland Ave E				=	\$117.80	
St Paul MN 55106-2724		*** Owner and Taxpay	ver ***			
*1036 MARYLAND AVE E			-			
*Ward: 6			Total Assessment:		\$117.80	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Chay Vang	CLOVERDALE, ST. PAUL, MINN. LOT	Delinquent Trash Bill		117.80	\$117.80	
Seng Her	TO BER 2				\$117.80	
1080 Maryland Ave E St Paul MN 55106-2726		*** Owner and Taxpay	/er *** 			
*1080 MARYLAND AVE E			Total Assessment:		\$117.80	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
James Peterson	CLOVERDALE, ST. PAUL, MINN. LOT	Delinquent Trash Bill		80.90	\$80.90	28-29-22-12-0119
C/O Bruce Johnson	5 BLK 2			<del></del>	\$80.90	
180 Mounds Blvd		*** Owner and Taxpay	er ***			
St Paul MN 55106-6231						
*1100 MARYLAND AVE E			Total Assessment:		\$80.90	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
Dc Property Maintenance, Inc	CLOVERDALE, ST. PAUL, MINN. LOT					
2641 Filmore St Ne	2 BLK 2			=	\$110.48	20 29 22 12 0110
Minneapolis MN 55418-2931		*** Owner and Taxpay	er ***		Ψ110.46	
*1112 MARYLAND AVE E		1 3				
*Ward: 6			Total Assessment:	-	\$110.48	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Gustavo Lopez	CLOVERDALE, ST. PAUL, MINN. LOT 7					
1152 Maryland Ave E	BLK 1	1		=	\$110.48	20-27-22-12-0223
St Paul MN 55106-2737		*** Owner and Taxpay	70r ***		\$110.40	
*1152 MARYLAND AVE E		O wher and ranpay	<del></del>			
*Ward: 6			Total Assessment:	-	\$110.48	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Susan Gail Hansen	CLOVERDALE, ST. PAUL, MINN. LOT	Delinquent Trash Bill		3.52	\$3.52	28-29-22-12-0004
1170 Maryland Ave E	3 BLK 1			_	\$3.52	
St Paul MN 55106-2737		*** Owner and Taxpay	/er ***			
*1170 MARYLAND AVE E *Ward: 6			Total Assessment:		\$3.52	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.52	
Lifeng Geng	LANE-HOSPES ADD. LOT 3 AND EX					
173 Timberline Dr	W 3O FT LOT 4 BLK 1	•		=	\$110.48	20 29 22 11 0000
*1194 MARYLAND AVE E		*** Owner and Taxpay	ver ***		\$110.40	
*Ward: 6						
*Pending as of: 7/16/2019			Total Assessment:		\$110.48	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Jackie R Musawwir	EASTVILLE HEIGHTS LOT 4 BLK 3	Delinquent Trash Bill		110.48	\$110.48	
986 Maryland Ave E					\$110.48	
St Paul MN 55106-2621 * <b>986 MARYLAND AVE E</b>		*** Owner and Taxpay	/er ***	_		
*Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Txwjkao Lor	EASTVILLE HEIGHTS E 1/2 OF LOT 2	Delinquent Trash Bill	1.00	5.12	\$5.12	28-29-22-21-0106
Sia M Lor	AND ALL OF LOT 1 BLK 3			<u>=</u>	\$5.12	
996 Maryland Ave E		*** Owner and Taxpay	ver ***			
St Paul MN 55106-2621						
*996 MARYLAND AVE E			Total Assessment:		\$5.12	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	
	DENSLOWS REARRANGEMENT ETC.	Delinquent Trash Bill		110.48	\$110.48	27-29-22-43-0183
14033 Commerce Ave Ne Ste 300-322	LOT 20 BLK 10			=	\$110.48	
Prior Lake MN 55372-1438		*** Owner and Taxpay	/er ***			
*1555 MINNEHAHA AVE E						
*Ward: 7			Total Assessment:		\$110.48	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Rocky Yang	DENSLOWS REARRANGEMENT ETC. EX E 20 FT LOT 24 AND ALL OF LOT	Delinquent Trash Bill		3.52	\$3.52	27-29-22-43-0185
1575 Minnehaha Ave E	23 BLK 10				\$3.52	
St Paul MN 55106-4927 *1575 MINNEHAHA AVE E		*** Owner and Taxpay	/er ***			
*Ward: 7			Total Assessment:	-	\$3.52	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.52	

Resolution #:

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Aric G Mattson	DENSLOWS REARRANGEMENT ETC.	Delinquent Trash Bill		117.80	\$117.80	27-29-22-43-0091
Shannon L Mattson	LOT 18 BLK 9			_	\$117.80	
1609 Minnehaha Ave E		*** Owner and Taxpay	ver ***			
St Paul MN 55106-4917						
*1609 MINNEHAHA AVE E			Total Assessment:		\$117.80	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Bonita Laverne Lofgren	DENSLOWS REARRANGEMENT ETC.	Delinquent Trash Bill		69.95		27-29-22-43-0100
1645 Minnehaha Ave E	LOT 27 BLK 9			_	\$69.95	
St Paul MN 55106-4917		*** Owner and Taxpay	/er ***			
*1645 MINNEHAHA AVE E						
*Ward: 7			Total Assessment:		\$69.95	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	
Patrick John Cluraghty	DENSLOWS REARRANGEMENT ETC.	Delinquent Trash Bill		117.80	\$117.80	<del></del>
1647 Minnehaha Ave E	LOT 28 BLK 9			_	\$117.80	
St Paul MN 55106-4917 *1647 MINNEHAHA AVE E		*** Owner and Taxpay	/er ***			
*Ward: 7			Total Assessment:	-	\$117.80	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Katrina L Gadwa	J. N. ROGERS 4TH ADDITION TO ST.	Delinquent Trash Bill		80.90	\$80.90	27-29-22-44-0183
689 Minnehaha Ave E	PAUL EX E 20 FT LOT 24 AND ALL OF LOT 23 BLK 4			_	\$80.90	
St Paul MN 55106-4919		*** Owner and Taxpay	er ***			
*1689 MINNEHAHA AVE E *Ward: 7			Total Assessment:	_	\$80.90	
*Pending as of: 7/16/2019			This Payment:		\$80.90	
1 chaing as 01. 7/10/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
Christopher Ziegelmann 1703 Minnehaha Ave E St Paul MN 55106-4919 *1703 MINNEHAHA AVE E *Ward: 7 *Pending as of: 7/16/2019	J. N. ROGERS 4TH ADDITION TO ST. PAUL LOTS 27 & LOT 28 BLK 4	Delinquent Trash Bill  *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	5.12	\$5.12 \$5.12 \$5.12 \$0.00 \$0.00 \$0.00 \$5.12	27-29-22-44-0186
	KUHL'S 2ND ADDITION TO ST. PAUL LOT 22 BLK 4	Delinquent Trash Bill		117.80	\$117.80	27-29-22-44-0086
Minneapolis MN 55439-3160		*** Owner and Taxpay	er ***		\$117.80	
*1743 MINNEHAHA AVE E				_		
Ward: 7			Total Assessment:		\$117.80	
Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

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**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Tuyen Chinh Dinh	GILBERT'S ADDITION LOT 26 BLK 8	Delinquent Trash Bill		117.80	\$117.80	27-29-23-44-0053
1119 Minnehaha Ave W				<del>-</del>	\$117.80	
St Paul MN 55104-1403		*** Owner and Taxpay	ver ***			
*1119 MINNEHAHA AVE W				_		
*Ward: 4			Total Assessment:		\$117.80	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	GILBERT'S ADDITION LOT 22 BLK 8			117.80		27-29-23-44-0049
1135 Minnehaha Ave				_	\$117.80	
St Paul MN 55104-1403		*** Owner and Taxpay	/er ***		Ψ117.00	
*1135 MINNEHAHA AVE W		1 .				
*Ward: 4			Total Assessment:		\$117.80	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	GILBERT'S ADDITION WITH ESMTS	— — — — — — — — — — — — — — — — — — —		122.56		27-29-23-44-0045
1151 Minnehaha Ave W	LOT 18 BLK 8			=	\$122.56	27 27 20 11 00 13
St Paul MN 55140-1403		*** Owner and Taxpay	/er ***		\$122.50	
*1151 MINNEHAHA AVE W						
*Ward: 4			Total Assessment:		\$122.56	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$122.56	

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**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Mnsf T2 Spe Llc	GILBERT'S ADDITION LOT 16 BLK 8	Delinquent Trash Bill		40.25	\$40.25	27-29-23-44-0043
5836 Morrison Blvd Unit 320				<del>-</del>	\$40.25	
Charlotte NC 28211-4399		*** Owner and Taxpay	/er ***			
*1157 MINNEHAHA AVE W						
*Ward: 4			Total Assessment:		\$40.25	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$40.25	
	GILBERT'S ADDITION LOT 29 BLK 7	— — — — — — Delinquent Trash Bill		80.90		27-29-23-44-0137
1163 W Minnehaha Ave				_	\$80.90	
St Paul MN 55104-1405		*** Owner and Taxpay	/er ***		\$00.70	
*1167 MINNEHAHA AVE W						
*Ward: 4			Total Assessment:		\$80.90	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
	GILBERT'S ADDITION SUBJ TO ESMT;	— — — — — — Delinquent Trash Bill		85.63		27-29-23-44-0127
Amy T Lyga	LOT 19 BLK 7			=	\$85.63	
1205 Minnehaha Ave W		*** Owner and Taxpay	/er ***		400.00	
St Paul MN 55104-1405				_ <del>_</del>	405.62	
*1205 MINNEHAHA AVE W *Ward: 4			Total Assessment:		\$85.63	
			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$85.63	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Ernesto Salinas	GILBERT'S ADDITION W 2 FT OF LOT	Delinquent Trash Bill		110.48	\$110.48	27-29-23-44-0124
1219 Minnehaha Ave W	17 AND ALL OF LOT 16 BLK 7			<del></del>	\$110.48	
St Paul MN 55104-1405		*** Owner and Taxpay	ver ***			
*1219 MINNEHAHA AVE W *Ward: 4			Total Assessment:		\$110.48	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
Tolland as of Wio 2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Mary A Reilly	SWEITZER'S ADDITION LOT 7			129.50		
14828 Ne 75th St		•		=	\$129.50	27 27 20 01 0120
Redmond WA 98052-6819		*** Owner and Taxpay	ver ***		\$127.30	
*1453 MINNEHAHA AVE W		1 )				
*Ward: 4			Total Assessment:	_	\$129.50	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$129.50	
Diane M Novotny Young	SWEITZER'S ADDITION LOT 9	— — — — — — Delinquent Trash Bill		80.90		
738 Pascal St N		-		_	\$80.90	-, -, -, -, -, -, -, -, -, -, -, -, -, -
St Paul MN 55104-1918		*** Owner and Taxpay	/er ***		φου.συ	
*738 PASCAL ST N		1 7				
*Ward: 4			Total Assessment:		\$80.90	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Robert J Mcguire	DENSLOWS REARRANGEMENT ETC.	Delinquent Trash Bill	1.00	220.99	\$220.99	27-29-22-43-0177
1548 Reaney Ave	E 1/2 OF LOT 14 AND ALL OF LOT 13 BLK 10			<del></del>	\$220.99	
St Paul MN 55106-4225		*** Owner and Taxpay	er ***			
*1548 REANEY AVE *Ward: 7			Total Assessment:		\$220.99	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$220.99	
Rasaki A Opakunle	DENSLOWS REARRANGEMENT ETC.	Delinquent Trash Bill				
Florence O Opakunle	LOT 15 BLK 7	•		=	\$110.48	27 27 22 10 0137
1549 Reaney Ave		*** Owner and Taxpay	er ***		\$110.46	
St Paul MN 55106-4224		1 7				
*1549 REANEY AVE			Total Assessment:	-	\$110.48	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	DENSLOWS REARRANGEMENT ETC.	Delinquent Trash Bill		117.80		
1556 Reaney Ave	LOT 11 BLK 10			_	\$117.80	2. 25 22 10 01.0
St Paul MN 55106-4225		*** Owner and Taxpay	er ***		<b>\$117100</b>	
*1556 REANEY AVE *Ward: 7			Total Assessment:	-	\$117.80	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Hans K K Melby	DENSLOWS REARRANGEMENT ETC.	Delinquent Trash Bill	1.00	5.12	\$5.12	27-29-22-43-0199
Lisa K G Melby	THE W 20 FT OF LOT 2 & ALL OF LOT 3 BLK 10			_	\$5.12	
1594 Reaney Ave	2-200	*** Owner and Taxpay	ver ***			
St Paul MN 55106-4225 *1594 REANEY AVE			T . 1 .			
*Ward: 7			Total Assessment:		\$5.12 \$0.00	
*Pending as of: 7/16/2019			This Payment: Current Year Principal:		\$0.00	
1 cliding as 61. 7/10/2017			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	
Gregory Dimartino	DENSLOWS REARRANGEMENT ETC.					
Susan Dimartino	PART OF LOTS 5 AND 6 BLK 3 CRUICKSHANKS GARDEN LOTS S OF EXTENDED S L OF ALLEY IN BLK 3 J N ROGERS 3RD ADD AND BET	1		_	\$117.80	27-27-22-43-0002
1601 Reaney Ave St Paul MN 55106-4226		*** Owner and Taxpay	er ***		\$117.00	
*1601 REANEY AVE	EXTENDED E AND W LINES OF LOT		Total Assessment:	_	\$117.80	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	DENSLOWS REARRANGEMENT ETC.	— — — — — — Delinquent Trash Bill				
Po Box 17122	PART OF LOT 5 BLK 3 CRUICKSHANKS GARDEN LOTS S OF			_	\$117.80	
St Paul MN 55117-0122 *1605 REANEY AVE	EXTENDED S L OF ALLEY IN BLK 3 J N ROGERS 3RD ADD AND BET	*** Owner and Taxpay	ver ***			
*Ward: 7	EXTENDED E AND W LINES OF LOT		Total Assessment:	=	\$117.80	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Owner or Taxpayer	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Brett R Farrell	DENSLOWS REARRANGEMENT ETC. W 40 FT OF E 80 FT OF PART OF LOT 2	Delinquent Trash Bill		117.80	\$117.80	27-29-22-43-0071
1641 Reaney Ave	BLK 3 CRUICKSHANKS GARDEN				\$117.80	
St Paul MN 55106-4226 * <b>1641 REANEY AVE</b>	LOTS S OF ALLEY AND ADJ LOT 5 BLK 8 SD DENSLOWS RE AND SD	*** Owner and Taxpay	/er ***			
*Ward: 7	LOT 5 BLK 8		Total Assessment:	_	\$117.80	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
——————————————————————————————————————	DENSLOWS DE ADDANGEMENT ETC	Dolin ayant Trook Dill				
Michael A Fox 465 Division Ave	DENSLOWS REARRANGEMENT ETC. EX E 79 75/100 FT LOTS 4 AND 5 BLK	Delinquent Trash Bill	1.00	110.48	\$110.48	27-29-22-43-0073
Roberts WI 54023-5901	3 J N ROGERS 3RD ADD AND IN SD	*** Owner and Taxpay	···· ***		\$110.48	
*1649 REANEY AVE	DENSLOWS RE LOT 3 BLK 8	· · · Owner and Taxpay	/er · · ·			
*Ward: 7			Total Assessment:		\$110.48	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Marianne Manning	J. N. ROGERS 4TH ADDITION TO ST.	— — — — — — — — — — — — — — — — — — —				
Charisse Jenkins	PAUL LOT 15 BLK 4	•		_	\$110.48	27 27 22 11 0170
1660 Reaney Ave		*** Owner and Taxpay	ver ***		Ψ110.10	
St Paul MN 55106-4229				_		
*1660 REANEY AVE			Total Assessment:	-	\$110.48	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Ronald A Twardowski	J. N. ROGERS 4TH ADDITION TO ST.	Delinquent Trash Bill		4.80	\$4.80	27-29-22-44-0156
Theresa C Twardowski	PAUL LOT 20 BLK 3			_	\$4.80	
950 Lydia Ave W Roseville MN 55113-1941		*** Owner and Taxpay	/er ***			
*1677 REANEY AVE			Total Assessment:	_	\$4.80	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.80	
	J. N. ROGERS 4TH ADDITION TO ST.					
1686 Reaney Ave	PAUL E 20 FT OF LOT 10 AND ALL	ī		_	\$110.48	27-27-22-44-0173
St Paul MN 55106-4229	OF LOT 9 BLK 4	*** Owner and Taxpay	/er ***		\$110.46	
*1686 REANEY AVE						
*Ward: 7			Total Assessment:	_	\$110.48	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	J. N. ROGERS 4TH ADDITION TO ST.			110.48		27-29-22-44-0159
1689 Reaney Ave	PAUL LOT 23 BLK 3	•		_	\$110.48	27 27 22 11 0107
St Paul MN 55106-4228		*** Owner and Taxpay	/er ***		ψ110.40	
*1689 REANEY AVE					<u> </u>	
*Ward: 7			Total Assessment:		\$110.48	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Frank A Pederson	J. N. ROGERS 4TH ADDITION TO ST.	Delinquent Trash Bill		110.48	\$110.48	27-29-22-44-0171
1696 Reaney Ave	PAUL LOT 6 BLK 4			<del></del>	\$110.48	
St Paul MN 55106-4229 * <b>1696 REANEY AVE</b>		*** Owner and Taxpay	er ***			
*Ward: 7			Total Assessment:		\$110.48	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Ronald F Peterson	KUHL'S 2ND ADDITION TO ST. PAUL					
Carole J Peterson	LOTS 13, 14 & LOT 15 BLK 4	1		=	\$80.90	27-27-22-44-0002
1722 Reaney Ave		*** Owner and Taxpay	/er ***	\$80.90		
St Paul MN 55106-4244		o wher and rampay	•			
*1722 REANEY AVE			Total Assessment:	_	\$80.90	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
	KUHL'S 2ND ADDITION TO ST. PAUL					
7801 E Bush Lake Rd Ste 430	LOT 18 BLK 3	•		=	\$19.22	27 27 22 11 0000
Minneapolis MN 55439-3160		*** Owner and Taxpay	/er ***	Ψ17.22		
*1727 REANEY AVE *Ward: 7			Total Assessment:	=	\$19.22	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$19.22	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Jamie S Olson	KUHL'S 2ND ADDITION TO ST. PAUL	Delinquent Trash Bill		117.80	\$117.80	27-29-22-44-0061
Ruben Galarza	LOT 19 BLK 3			_	\$117.80	
1731 Reaney Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55106-4243 *1731 REANEY AVE			Total Assessment:		\$117.80	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
<i>g</i>			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Thomas J Delisle	KUHL'S 2ND ADDITION TO ST. PAUL	Delinquent Trash Bill				
Carol A Delisle	LOT 20 BLK 3	1		_	\$110.48	27-27-22-44-0002
Po Box 17122		*** Owner and Taxpay	/er ***	\$110.46		
St Paul MN 55117-0075		o wher and rampay	, ••			
*1735 REANEY AVE			Total Assessment:	_	\$110.48	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Gregory A Ruth	KUHL'S 2ND ADDITION TO ST. PAUL	Delinquent Trash Bill		<del> </del>		
1742 Reaney Ave	E 1/2 OF LOT 10 AND ALL OF LOT 9	1		_	\$69.95	21-27-22-44-0017
St Paul MN 55106-4244	BLK 4	*** Owner and Taxpay	/er ***		\$09.93	
*1742 REANEY AVE						
*Ward: 7			Total Assessment:		\$69.95	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Gary A Blair	KUHL'S 2ND ADDITION TO ST. PAUL	Delinquent Trash Bill	1.00	4.80	\$4.80	27-29-22-44-0070
Aileen M Blair	W 2O FT OF LOT 29 AND ALL OF LOT 28 BLK 3			<del></del>	\$4.80	
1769 Reaney Ave St Paul MN 55106-4243		*** Owner and Taxpay	ver ***			
*1769 REANEY AVE			Total Assessment:		\$4.80	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
C			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.80	
	KUHL'S 2ND ADDITION TO ST. PAUL			- — <del>—</del> —		
Aileen M Blair	E 20 FT OF LOT 29 AND ALL OF LOT	•		=	\$14.41	2, 2, 22 11 00,1
1769 Reaney Ave	30 BLK 3	*** Owner and Taxpay	/er ***		φ14.41	
St Paul MN 55106-4243		1 2				
*1771 REANEY AVE			Total Assessment:		\$14.41	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$14.41	
	EASTVILLE HEIGHTS SUBJ TO ESMTS	— — — — — — Delinquent Trash Bill		4.80		
8606 Timberwood Rd	THE FOLE 10 FT OF LOT 17 AND EX E	•		_	\$4.80	20 27 22 21 0017
Woodbury MN 55125-7621	10 FT LOT 19 AND ALL OF LOT 18 BLK 4	*** Owner and Taxpay	/er ***	ψ1.00		
*1011 ROSE AVE E *Ward: 6			Total Assessment:	=	\$4.80	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.80	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Latasha Douglas	EASTVILLE HEIGHTS LOT 7 BLK 5	Delinquent Trash Bill	1.00	110.48	\$110.48	28-29-22-21-0213
Shannon Douglas				<del>-</del>	\$110.48	
1032 Rose Ave E		*** Owner and Taxpay	/er ***			
St Paul MN 55106-2728				_		
*1032 ROSE AVE E			Total Assessment:		\$110.48	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	EASTVILLE HEIGHTS LOT 4 BLK 5	Delinquent Trash Bill				
1048 Rose Ave E				_	\$110.48	20 27 22 21 0000
St Paul MN 55106-2728		*** Owner and Taxpay	/er ***		\$110.40	
*1048 ROSE AVE E		1 2				
*Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	EASTVILLE HEIGHTS LOT 2 BLK 5					28-29-22-21-0031
1054 Rose Ave E		•		=	\$117.80	20 27 22 21 0001
St Paul MN 55106-2728		*** Owner and Taxpay	/er ***		\$117.00	
*1054 ROSE AVE E		o wher and rampay	•			
*Ward: 6			Total Assessment:	-	\$117.80	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Pamela Farfan	CLOVERDALE, ST. PAUL, MINN. LOT	Delinquent Trash Bill		93.92	\$93.92	28-29-22-12-0150
1084 Rose Ave E	9 BLK 3			<del></del>	\$93.92	
St Paul MN 55106-2718		*** Owner and Taxpay	er ***			
*1084 ROSE AVE E *Ward: 6			Total Assessment:	_	\$93.92	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.92	
Paoyee Thao	CLOVERDALE, ST. PAUL, MINN. LOT					
315 Larpenteur Ave E Apt 106	26 BLK 2	•		=	\$228.31	20 29 22 12 0100
Maplewood MN 55117-2431		*** Owner and Taxpay	er ***		Ψ220.31	
*1105 ROSE AVE E		1 7				
*Ward: 6			Total Assessment:		\$228.31	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.31	
	CLOVERDALE, ST. PAUL, MINN. LOT	— — — — — — Delinquent Trash Bill				
Kasandra Lynn Michalak	4 BLK 3			_	\$110.48	
1106 Rose Ave E St Paul MN 55106-2718		*** Owner and Taxpay	er ***		ΨΠοιιο	
*1106 ROSE AVE E			Total Assessment:	-	\$110.48	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Resolution #:

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Michael R Rodrigue	CLOVERDALE, ST. PAUL, MINN. LOT	Delinquent Trash Bill	1.00	110.48	\$110.48	28-29-22-12-0024
Mary J Rodrigue	26 BLK 1			<del>-</del>	\$110.48	
1159 Rose Ave E St Paul MN 55106-2719		*** Owner and Taxpay	/er ***			
*1159 ROSE AVE E			Total Assessment:	_	\$110.48	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Charlotte M Zimmerman	CLOVERDALE, ST. PAUL, MINN. LOT	Delinquent Trash Bill				
1169 Rose Ave E	28 BLK 1	1		_	\$117.80	20-27-22-12-0020
St Paul MN 55106-2719		*** Owner and Taxpay	/er ***		\$117.00	
*1169 ROSE AVE E		S Wiler and Tampay	•			
*Ward: 6			Total Assessment:	_	\$117.80	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Charles W Belcher Sr	EASTVILLE HEIGHTS LOTS 26 AND			3.52		
863 Rose Ave E	LOT 27 BLK 1	-		=	\$3.52	20 27 22 22 0100
St Paul MN 55106-2622		*** Owner and Taxpay	/er ***		ψ3.32	
*863 ROSE AVE E *Ward: 6			Total Assessment:	=	\$3.52	
*Pending as of: 7/16/2019			This Payment:		\$3.32 \$0.00	
1 chang as 01. //10/2017			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.52	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Carole Rosemark	EASTVILLE HEIGHTS LOT 12 BLK 7	Delinquent Trash Bill		191.38	\$191.38	28-29-22-22-0033
894 Rose Ave E				_	\$191.38	
St Paul MN 55106-2625		*** Owner and Taxpay	ver ***			
*894 ROSE AVE E *Ward: 6			Total Assessment:		\$191.38	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$191.38	
Armando Balderrama Jr	EASTVILLE HEIGHTS LOT 11 BLK 7					
Patricia A Mata				_	\$110.48	
896 Rose Ave E		*** Owner and Taxpay	/er ***		\$110.40	
St Paul MN 55106-2625		1 2				
*896 ROSE AVE E			Total Assessment:		\$110.48	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Quincy J Payton	EASTVILLE HEIGHTS LOT 10 BLK 7	— — — — — — Delinquent Trash Bill		228.31		
900 Rose Ave E				=	\$228.31	
St Paul MN 55106-2625 * <b>900 ROSE AVE E</b>		*** Owner and Taxpay	/er ***			
*Ward: 6			Total Assessment:		\$228.31	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.31	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Alex Moloschnikow	EASTVILLE HEIGHTS LOT 23 BLK 2	Delinquent Trash Bill		110.48	\$110.48	28-29-22-22-0014
5805 Brentridge Dr				_	\$110.48	
Excelsior MN 55331-8996		*** Owner and Taxpay	/er ***			
*909 ROSE AVE E *Ward: 6			Total Assessment:	_	\$110.48	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Ann C Polachek	EASTVILLE HEIGHTS LOT 24 BLK 2	Delinquent Trash Bill				
911 Rose Ave E		-		=	\$57.31	20 29 22 22 0010
St Paul MN 55106-2624		*** Owner and Taxpay	/er ***		ψ37.31	
*911 ROSE AVE E						
*Ward: 6			Total Assessment:	=	\$57.31	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$57.31	
Benjamin Carter	EASTVILLE HEIGHTS LOT 4 BLK 7	Delinquent Trash Bill				
Attn Benjamin Carter Threasa P Gallegos				_	\$228.31	
395 Wheelock Pky E St Paul MN 55130-3079		*** Owner and Taxpay	/er ***		+2 <b>2010 1</b>	
*924 ROSE AVE E			Total Assessment:	<del>_</del>	\$228.31	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.31	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
	EASTVILLE HEIGHTS LOT 3 BLK 7	Delinquent Trash Bill	1.00	110.48	\$110.48	28-29-22-22-0023
Mao Cha				_	\$110.48	
928 Rose Ave E		*** Owner and Taxpay	er ***			
St Paul MN 55106-2625			-			
*928 ROSE AVE E			Total Assessment:		\$110.48	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	EASTVILLE HEIGHTS LOT 1 BLK 7	— — — — — — Delinquent Trash Bill				
936 Rose Ave E		-		_	\$110.48	-0 -> 00-1
St Paul MN 55106-2625		*** Owner and Taxpay	er ***		\$110.40	
*936 ROSE AVE E		1 7				
*Ward: 6			Total Assessment:	-	\$110.48	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	EASTVILLE HEIGHTS LOT 19 BLK 3	— — — — — — Delinquent Trash Bill				
Pamela Boller		•		=	\$228.31	20 27 22 21 0120
953 Rose Ave		*** Owner and Taxpay	ver ***		\$220.51	
St Paul MN 55106-2626		<b></b>				
*953 ROSE AVE E			Total Assessment:	-	\$228.31	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.31	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Terry Jasinski	EASTVILLE HEIGHTS LOT 20 BLK 3	Delinquent Trash Bill	1.00	117.80	\$117.80	28-29-22-21-0124
11 Acker St E				<del>-</del>	\$117.80	
St Paul MN 55117-5504		*** Owner and Taxpay	/er ***			
*955 ROSE AVE E				_		
*Ward: 6			Total Assessment:		\$117.80	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Christopher W Johnson	EASTVILLE HEIGHTS LOT 8 BLK 6					
Racheal Simonson Johnson		1		=	\$117.80	20-27-22-21-0141
968 Rose Ave E		*** Owner and Taxpay	/er ***		\$117.00	
St Paul MN 55106-2627		1 2				
*968 ROSE AVE E			Total Assessment:	-	\$117.80	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	DENSLOWS REARRANGEMENT ETC.			9.61	\$9.61	27-29-22-43-0132
Mai Y Lee	W 1/2 OF LOT 4 & ALL OF LOT 5 BLK			<del></del>	\$9.61	
1566 Ross Av		*** Owner and Taxpay	ver ***			
St Paul MN 55106-4231						
*1564 ROSS AVE			Total Assessment:		\$9.61	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.61	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Christina E Marolla	BEAURLINE'S 2ND ADDITION LOT 1	Delinquent Trash Bill	1.00	80.90	\$80.90	27-29-22-43-0015
1126 Parkview Rd				<del></del>	\$80.90	
Galesburg IL 61401-1330		*** Owner and Taxpay	ver ***			
*1615 ROSS AVE				_		
*Ward: 7			Total Assessment:		\$80.90	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
	MEALEY'S SUBDIVISION LOT 8	Delinquent Trash Bill		117.80	\$117.80	<u> </u>
1641 Ross Ave				=	\$117.80	
St Paul MN 55106-4232		*** Owner and Taxpay	ver ***		,	
*1641 ROSS AVE						
*Ward: 7			Total Assessment:	_	\$117.80	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	MEALEY'S ADDITION SUBJ TO ESMT	— — — — — — Delinquent Trash Bill		3.52		
1644 Ross Ave	LOT 1 BLK 2			=	\$3.52	-: -> iv vv=:
St Paul MN 55106-4233		*** Owner and Taxpay	/er ***		ψ3.52	
*1644 ROSS AVE		1 7				
*Ward: 7			Total Assessment:	-	\$3.52	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.52	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
James S Schobel Ii	J. N. ROGERS 3RD ADDITION TO ST.	Delinquent Trash Bill		110.48	\$110.48	27-29-22-43-0203
Stephanie M Schobel	PAUL, RAMSEY COUNTY, MINNESOTA LOT 2 BLK 2			_	\$110.48	
1654 Ross Ave St Paul MN 55106-4233		*** Owner and Taxpay	/er ***			
*1654 ROSS AVE			Total Assessment:		\$110.48	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Margaret A Dellwo	J. N. ROGERS 4TH ADDITION TO ST.	Delinquent Trash Bill				
1679 Ross Ave	PAUL E 1/2 OF LOT 20 AND ALL OF	1		_	\$110.48	27-27-22-44-0110
St Paul MN 55106-4234	LOT 21 BLK 1	*** Owner and Taxpay	/er ***		\$110.46	
*1679 ROSS AVE		o wher and rampay	•			
*Ward: 7			Total Assessment:	_	\$110.48	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Bryan Ross Wood	J. N. ROGERS 4TH ADDITION TO ST.	Delinquent Trash Bill				
1690 Ross Ave	PAUL LOT 8 BLK 2	•		=	\$117.80	27 27 22 11 0122
St Paul MN 55106-4235		*** Owner and Taxpay	/er ***		\$117.00	
*1690 ROSS AVE						
*Ward: 7			Total Assessment:		\$117.80	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Maria Felipa Melendez	J. N. ROGERS 4TH ADDITION TO ST.  PAUL LOT 25 BLK 1	Delinquent Trash Bill		117.80	\$117.80	27-29-22-44-0114
1697 Ross Ave	PAUL LOT 23 BLK 1				\$117.80	
St Paul MN 55106-4234		*** Owner and Taxpay	/er ***			
*1697 ROSS AVE						
*Ward: 7			Total Assessment:		\$117.80	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 <b>\$117.80</b>	
			rayon Amount:		\$117.00	
	J. N. ROGERS 4TH ADDITION TO ST.	Delinquent Trash Bill				
Txwvfeej Chongneng Her Trustee	PAUL LOT 5 BLK 2	B emiquent 11ush Bin	1100	=	\$117.80	21-23-22-44-0103
965 Euclid St #2		*** Owner ***			\$117.80	
St Paul MN 55106-5614		Owner				
*1700 ROSS AVE			Total Assessment:	_	\$117.80	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Meng S Her 1700 Ross Ave	J. N. ROGERS 4TH ADDITION TO ST. PAUL LOT 5 BLK 2	*** Taxpayer and 3rd	Party ***			27-29-22-44-0189
St Paul MN 55106-4235			Total Assessment:		\$117.80	
*1700 ROSS AVE			This Payment:		\$0.00	
*Ward: 7			Current Year Principal:		\$0.00	
*Pending as of: 7/16/2019			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	L N POCEDS ATH A DIVITION TO ST	Delinquent Trash Bill				
Brian Louis Rogers	J. N. ROGERS 4TH ADDITION TO ST. PAUL LOTS 1 AND LOT 2 BLK 2	Definquent Trash Bill	1.00	110.48		27-29-22-44-0118
1718 Ross Ave St Paul MN 55106-4235		*** 0 1 T	***		\$110.48	
*1718 ROSS AVE		*** Owner and Taxpay	er ***			
*Ward: 7			Total Assessment:		\$110.48	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
1 chang as of. 1/10/2017			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
					4-200.0	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Daniel M Hildebrand	KUHL'S 2ND ADDITION TO ST. PAUL	Delinquent Trash Bill		110.48	\$110.48	27-29-22-44-0013
1727 Ross Ave	LOTS 17 AND LOT 18 BLK 1			_	\$110.48	
St Paul MN 55106-4236		*** Owner and Taxpay	/er ***			
*1727 ROSS AVE						
*Ward: 7			Total Assessment:		\$110.48	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Mnsf T3 Spe Llc	KUHL'S 2ND ADDITION TO ST. PAUL	Delinquent Trash Bill		5.12	\$5.12	<u> </u>
6836 Morrison Blvd Ste 320	LOT 5 BLK 2			_	\$5.12	
Charlotte NC 28211-2612		*** Owner and Taxpay	/er ***			
*1762 ROSS AVE						
*Ward: 7			Total Assessment:		\$5.12	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	
	GILBERT'S ADDITION LOT 21 BLK 4	— — — — — — Delinquent Trash Bill		91.99	<u> </u>	
1137 Seminary Ave				=	\$91.99	
St Paul MN 55104-1440		*** Owner and Taxpay	/er ***		<b>47.2.</b> 7	
*1137 SEMINARY AVE		1 7				
*Ward: 4			Total Assessment:	-	\$91.99	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$91.99	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Kenneth W Swanson	GILBERT'S ADDITION EX S 8 FT FOR	Delinquent Trash Bill	1.00	110.48	\$110.48	27-29-23-44-0082
1172 Seminary Ave	ALLEY LOT 3 BLK 6			_	\$110.48	
St Paul MN 55104-1441		*** Owner and Taxpay	er ***			
*1170 SEMINARY AVE				_		
*Ward: 4			Total Assessment:		\$110.48	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	GILBERT'S ADDITION EX S 8 FT FOR			110.48		
Amy M A Gooder	ALLEY LOT 15 BLK 6	•		=	\$110.48	2, 2, 20 11 00, 1
1218 Seminary Ave		*** Owner and Taxpay	er ***		\$110.46	
St Paul MN 55104-1441		1 7				
*1218 SEMINARY AVE			Total Assessment:	-	\$110.48	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	DENSLOWS REARRANGEMENT ETC.					
1397 Post Oak Dr Unit R	LOT 23 BLK 2			=	\$110.48	27 27 22 12 0100
Clarkston GA 30021-3126		*** Owner and Taxpay	er ***		\$110.46	
*1569 STILLWATER AVE						
*Ward: 6			Total Assessment:	-	\$110.48	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Douglas D Demulling	DENSLOWS REARRANGEMENT ETC. LOT 6 BLK 3	Delinquent Trash Bill	1.00	4.56	\$4.56	27-29-22-42-0120
Denise J Demulling	LOI OBLK 3			_	\$4.56	
1578 Stillwater Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55106-3627				_		
*1578 STILLWATER AVE			Total Assessment:		\$4.56	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.56	
	DENSLOWS REARRANGEMENT ETC.	— — — — — — Delinquent Trash Bill				
Carla L Brunner	LOT 4 BLK 3			_	\$110.48	, ,_ ,_ ,_ ,_ ,_ ,_ ,_ ,_ ,_ ,_ ,_ ,_ ,_
1584 Stillwater Ave		*** Owner and Taxpay	/er ***		Ψ110.10	
St Paul MN 55106-3627		1 7				
*1584 STILLWATER AVE			Total Assessment:	_	\$110.48	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Thomas C Tschantz	DENSLOWS REARRANGEMENT ETC.					
1595 Stillwater Ave	LOT 30 BLK 2	1		=	\$117.80	2, 2, 22 12 011 1
St Paul MN 55106-3626		*** Owner and Taxpay	/er ***		\$117.00	
*1595 STILLWATER AVE		5er and tanpay				
*Ward: 6			Total Assessment:	<del>-</del>	\$117.80	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

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	•	Ratification Date:	Resolution #:		, and the second	
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<u>Property ID</u>
Colleen J Salinas	DENSLOWS REARRANGEMENT ETC.	Delinquent Trash Bill		69.95	\$69.95	27-29-22-42-0115
1596 Stillwater Ave	LOT 1 BLK 3			_	\$69.95	
St Paul MN 55106-3627		*** Owner and Taxpay	er ***			
*1596 STILLWATER AVE *Ward: 6			Total Assessment:		\$69.95	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	
	HERSEY WOOLSEY ADDITION SUBJ	Delinquent Trash Bill				
1246 Taylor Ave	TO ALLEY; LOTS 7 & LOT 8 BLK 5	1		=	\$110.48	27-27-23-42-0040
St Paul MN 55104-1448		*** Owner and Taxpay	er ***		\$110.46	
*1246 TAYLOR AVE						
*Ward: 4			Total Assessment:		\$110.48	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Pg Companies Taylors Avenue Llc	HERSEY WOOLSEY ADDITION EX S 8	Delinquent Trash Bill				27.20.22.42.0052
Po Box 493	FT FOR ALLEY LOT 15 BLK 5	Demiquent Trash Bin	1.00	=		27-29-23-42-0052
Chisago City MN 55013-0493		*** Owner and Taxpay	ar ***		\$117.80	
*1276 TAYLOR AVE		Owner and raxpay	CI			
*Ward: 4			Total Assessment:	<del>-</del>	\$117.80	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Dustin Thanh Nguyen	HERSEY WOOLSEY ADDITION LOTS	Delinquent Trash Bill		117.80	\$117.80	27-29-23-42-0022
1343 Cobblestone Rd N	7 & LOT 8 BLK 4			<del></del>	\$117.80	
Champlin MN 55316-1539		*** Owner and Taxpay	er ***			
*1310 TAYLOR AVE *Ward: 4			Total Assessment:		\$117.80	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
Tending as of. 7/10/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Kenneth Wagner	COLLEGE PLACE, EAST DIVISION EX					
Po Box 270231	S 60 FT; THE E 53.75 FT OF W 107.5 FT	Demiquent Tuest Diff	1100	=		27-23-23-31-0017
St Paul MN 55127-0231	OF LOT 2 BLK 12	*** Owner and Taxpay	70r ***		\$247.30	
*1372 TAYLOR AVE		Owner and Taxpay	CI			
*Ward: 4			Total Assessment:	-	\$247.30	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$247.30	
	KUHL'S 2ND ADDITION TO ST. PAUL	— — — — — — Delinquent Trash Bill				27-29-22-44-0023
807 White Bear Ave N	N 63 FT OF LOTS 1 2 AND LOT 3 BLK 2			=	\$110.48	
St Paul MN 55106-4315 * <b>807 WHITE BEAR AVE N</b>	2	*** Owner and Taxpay	er ***			
*Ward: 7			Total Assessment:	<del></del>	\$110.48	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Beniamin J Drietz	COMO PLACE ST. PAUL, MINN. LOT	Delinquent Trash Bill	1.00	117.80	\$117.80	27-29-23-21-0050
397 Wynne Ave	24 BLK 2			=	\$117.80	
*** Owner and Taxpayer ***						
*1397 WYNNE AVE						
*Ward: 4 *Pending as of: 7/16/2019			Total Assessment:		\$117.80	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 <b>\$117.80</b>	
			1 ayon Amount.		\$117.00	
Brian Boese	LAKE PARK ADDITION TO SAINT	Delinquent Trash Bill		110.48	\$110.48	27-29-23-22-0043
1505 Wynne Ave	PAUL, SECOND DIVISION LOT 19 BLK 1			=	\$110.48	
St Paul MN 55108-2665 * <b>1505 WYNNE AVE</b>	BLK 1	*** Owner and Taxpay	ver ***			
*Ward: 4			Total Assessment:	_	\$110.48	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Mnsf T3 Spe Llc	LAKE PARK ADDITION TO SAINT			106.03 \$106.03		27.20.22.23.0000
6836 Morrison Blvd Ste 320	PAUL, SECOND DIVISION LOT 35	Demiquent Trash Bin	1.00	100.03		27-29-23-22-0089
Charlotte NC 28211-2612	BLK 2	*** Owner and Taxpay	/er ***		\$106.03	
*1523 WYNNE AVE		- ··				
*Ward: 4			Total Assessment:		\$106.03	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$106.03	
Report Totals:						
291 Parcel(s)			<b>Total Assessment:</b>		\$29,581.25	
1 Cert. Exempt Parcel(s)			This Payment:		\$0.00	
			<b>Current Year Principal:</b>		\$0.00	
			<b>Current Year Interest:</b>		\$0.00	
			Payoff Amount:		\$29,581.25	