Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Cervelio Quezada	LEFFMAN'S SUBDIVISION OF	Delinquent Trash Bill	1.00	102.44	\$102.44	33-29-22-24-0090
Alicia Quezada	BLOCKS 86 AND 87 OF LYMAN DAYTON'S ADDITION TO ST. PAUL			_	\$102.44	
1006 3rd St E	LOT 15 BLK 86	*** Owner and Taxpay	ver ***			
St Paul MN 55106-5205				_		
*1006 3RD ST E			Total Assessment:		\$102.44	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
Lamont P Jones	LEFFMAN'S SUBDIVISION OF			70.34		33-29-22-24-0085
1028 3rd St E	BLOCKS 86 AND 87 OF LYMAN			_	\$70.34	00 27 22 21 0000
st Paul MN 55106-5205	DAYTON'S ADDITION TO ST. PAUL LOT 9 BLK 86	*** Owner and Taxpay	ver ***		\$70.34	
*1028 3RD ST E	201 73211 00	- ···				
Ward: 7			Total Assessment:	_	\$70.34	
Pending as of: 7/16/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.34	
	HEINEMANN, MCCONVILLE AND					34-29-22-13-0094
582 3rd St E	STIERLE'S SUBDIVISION OF LOTS 2,	Definquent Trash Bin	1.00	=		34-29-22-13-0094
St Paul MN 55106-5434	12, 13 OF LEE'S SUBURBAN HOMES SUBJ TO ST THE FOL ALL OF LOT 1 &	*** Owner and Taxpay	er ***		\$117.80	
1582 3RD ST E	PART OF LOT 2 BLK 16 OF G V BACONS ADD LYING E OF A L 177 FT			_		
Ward: 7	DACONS ADD LITING E OF A L 1// FI		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>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Jared J Arvidson	HEINEMANN, MCCONVILLE AND STIERLE'S SUBDIVISION OF LOTS 2,	Delinquent Trash Bill	1.00	6.04	\$6.04	34-29-22-13-0078
1616 3rd St E	12, 13 OF LEE'S SUBURBAN HOMES				\$6.04	
St Paul MN 55106-5402	SUBJ TO ST THE E 30 FT OF LOT 12 AND ALL OF LOT 11 BLK 5	*** Owner and Taxpay	er ***			
*1616 3RD ST E *Ward: 7	AND ALL OF LOT IT BEK. 3		T 4 1 4	_		
*Ward: /  *Pending as of: 7/16/2019			Total Assessment: This Payment:		\$6.04 \$0.00	
Fending as of. 7/10/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$6.04	
Deborah Lee Claus 829 3rd St E St Paul MN 55106-5140 *829 3RD ST E *Ward: 7 *Pending as of: 7/16/2019	WALTHER & SCHNITTGER'S SUBDIVISION OF BLOCK NO. 90 OF LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 26 BLK 90	Delinquent Trash Bill  *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	192.16	\$192.16 \$192.16 \$192.16 \$0.00 \$0.00 \$0.00 \$192.16	33-29-22-23-0196
Jordan Elizabeth Seitz Megan Elizabeth Rice 6203 Eagle Lake Dr	STINSONS SUBDIVISION OF BLOCK 83 OF LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 10 BLK 83	Delinquent Trash Bill  *** Owner and Taxpay	1.00	319.40	\$319.40	33-29-22-23-0216
Maple Grove MN 55369-6207		Owner and raxpay	Ci			
*838 3RD ST E			Total Assessment:	<del>-</del>	\$319.40	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$319.40	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<u>Property ID</u>
Intercontinental Property Management Inc	STINSONS SUBDIVISION OF BLOCK	Delinquent Trash Bill	1.00	100.21	\$100.21	33-29-22-23-0215
Po Box 80808	83 OF LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 9 BLK 83			_	\$100.21	
Minneapolis MN 55408-8808		*** Owner and Taxpay	/er ***			
*844 3RD ST E			-			
*Ward: 7			Total Assessment:		\$100.21	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$100.21	
	LOTS 19 AND LOT 20 BLK 90	Delinquent Trash Bill		104.35		33-29-22-23-0243
855 3rd St E				_	\$104.35	
St Paul MN 55106-5140		*** Owner and Taxpay	/er ***		\$104.55	
*855 3RD ST E		1 7				
*Ward: 7			Total Assessment:	_	\$104.35	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$104.35	
Lipp Investments Llc	STINSONS SUBDIVISION OF BLOCK					33-29-22-23-0210
1319 15th Ave Se	83 OF LYMAN DAYTON'S ADDITION	ī		_	\$110.71	33-27-22-23-0210
Forest Lake MN 55025-3912	TO ST. PAUL LOT 4 BLK 83	*** Owner and Taxpay	/er ***		\$110.71	
*862 3RD ST E						
*Ward: 7			Total Assessment:		\$110.71	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.71	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
	WALTHER & SCHNITTGER'S	Delinquent Trash Bill		102.44	\$102.44	33-29-22-23-0204
865 3rd St E	SUBDIVISION OF BLOCK NO. 90 OF LYMAN DAYTON'S ADDITION TO ST.			_	\$102.44	
St Paul MN 55106-5140	PAUL LOT 18 BLK 90	*** Owner and Taxpay	er ***			
*865 3RD ST E						
*Ward: 7			Total Assessment:		\$102.44	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
	RICHARD MCCARRICKS	— — — — — — Delinquent Trash Bill				33-29-22-24-0180
Po Box 600176	SUBDIVISION OF BLOCK 88 OF			=	\$228.31	
St Paul MN 55106-0003	LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 19 BLK 88	*** Owner and Taxpay	er ***		Ψ220.51	
*953 3RD ST E		1.				
*Ward: 7			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	
	JOSEPH ARTH'S SUBDIVISION OF					33-29-22-24-0201
Po Box 7815	BLOCK 85 OF LYMAN DAYTON'S	Ī		=	\$106.57	33-27-22-24-0201
*956 3RD ST E	ADDITION TO ST PAUL W 1/2 OF LOT 10 AND ALL OF LOT 11 BLK 85	*** Owner and Taxpay	er ***		\$100.37	
*Ward: 7			Total Assessment:	=	\$106.57	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
g			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$106.57	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Houa Yang	RICHARD MCCARRICKS	Delinquent Trash Bill	1.00	117.80	\$117.80	33-29-22-24-0183
963 3rd St E	SUBDIVISION OF BLOCK 88 OF LYMAN DAYTON'S ADDITION TO ST.			_	\$117.80	
St Paul MN 55106-5203	PAUL LOT 22 BLK 88	*** Owner and Taxpay	/er ***			
*963 3RD ST E						
*Ward: 7			Total Assessment:		\$117.80	
*Pending as of: 7/16/2019			This Payment:		\$0.00 \$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 <b>\$117.80</b>	
Marlene V Marin	JOSEPH ARTH'S SUBDIVISION OF	Delinquent Trash Bill		96.08	\$96.08	33-29-22-24-0197
Co Delisle Real Estate Company	BLOCK 85 OF LYMAN DAYTON'S ADDITION TO ST PAUL LOT 7 BLK			_	\$96.08	
Po Box 17122	85	*** Owner and Taxpay	/er ***			
St Paul MN 55117-0122						
*972 3RD ST E			Total Assessment:		\$96.08	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
Thomas Rodriguez	RICHARD MCCARRICKS	Delinquent Trash Bill				33-29-22-24-0186
2580 Imperial Ave N	SUBDIVISION OF BLOCK 88 OF	1		_	\$110.48	33-27-22-24-0100
Lake Elmo MN 55042-9498	LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 25 BLK 88	*** Owner and Taxpay	/er ***		\$110.46	
*977 3RD ST E	TAGE LOT 25 BEK 66	owner and ranpay	, 01			
*Ward: 7			Total Assessment:	<del>_</del>	\$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	Property ID
Jennifer Gomes	RICHARD MCCARRICKS SUBDIVISION OF BLOCK 88 OF	Delinquent Trash Bill		110.48	\$110.48	33-29-22-24-0187
981 3rd St E	LYMAN DAYTON'S ADDITION TO ST.			_	\$110.48	
St Paul MN 55106-5203	PAUL LOT 26 BLK 88	*** Owner and Taxpay	er ***			
*981 3RD ST E *Ward: 7			Total Assessment:		\$110.48	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
1 thanks as on 7, 10, 2015			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	SKIDMORES ADDITION W 15 FT OF	Delinquent Trash Bill				33-29-22-24-0017
1011 4th St E	LOT 13 AND ALL OF LOT 14 BLK 2	1		=	\$122.56	33-27-22-24-0017
St Paul MN 55106-5210		*** Owner and Taxpay	er ***		\$122.30	
*1011 4TH ST E		- ···				
*Ward: 7			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	
Octavia Henkels	SKIDMORES ADDITION LOT 10 BLK	Delinquent Trash Bill				33-29-22-24-0030
1022 E 4th St	5			_	\$110.48	
St Paul MN 55106		*** Owner and Taxpay	er ***		<b>\$1100</b>	
*1022 4TH 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	

	<b>F</b> 111	Ratification Date:	Resolution #:		g	
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Samuel Ramos Jr	DIETZ'S SUBDIVISION OF LOT 10 OF	Delinquent Trash Bill	1.00	110.48	\$110.48	34-29-22-13-0015
Lucy M Ramos	LEE'S SUBURBAN HOMES E 1/2 OF LOT 17 AND EX E 10 FT LOT 18			_	\$110.48	
1609 4th St E		*** Owner and Taxpay	er ***			
St Paul MN 55106-5405				<u> </u>		
*1605 4TH ST E			Total Assessment:		\$110.48	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 <b>\$110.48</b>	
			rayon Amount:		\$110.48	
Alicia Menchaca	DIETZ'S SUBDIVISION OF LOT 10 OF	Delinquent Trash Bill		124.74	\$124.74	34-29-22-13-0018
1623 4th St E	LEE'S SUBURBAN HOMES EX E 2 FT LOT 22			=	\$124.74	
St Paul MN 55106-5405		*** Owner and Taxpay	er ***			
*1623 4TH ST E						
*Ward: 7			Total Assessment:		\$124.74	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$124.74	
			r ayon Amount.		\$124.74	
Pang F Moua	DIETZ'S SUBDIVISION OF LOT 10 OF LEE'S SUBURBAN HOMES LOT 25	Delinquent Trash Bill		5.12	\$5.12	34-29-22-13-0021
8606 Timberwood Rd	EEE'S SOBORDAN NOMES EO 1 23			_	\$5.12	
Woodbury MN 55125-7621		*** Owner and Taxpay	er ***			
*1637 4TH ST E *Ward: 7			T . 1 A	-	es 12	
*Pending as of: 7/16/2019			Total Assessment: This Payment:		\$5.12 \$0.00	
1 chaing as 01. //10/2017			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	Property ID
Stacy J Theien Collins	STIEPANS ADDITION LOT 13 BLK 1	Delinquent Trash Bill		120.01	\$120.01	34-29-22-14-0070
1716 4th St E				_	\$120.01	
St Paul MN 55106-5425		*** Owner and Taxpay	er ***			
*1716 4TH ST E						
*Ward: 7			Total Assessment:		\$120.01	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$120.01	
Ansel Johnson	HEINEMANN, SHIRK AND STIERLE'S			122.56		34-29-22-14-0031
C/O Bruce Johnson	SUBD'N OF LOTS 18 AND 19 OF LEE'S	•		=	\$122.56	012/22110001
180 Mounds Blvd	SUBURBAN HOMES LOT 13 BLK 2	*** Owner and Taxpay	er ***		\$122.30	
St Paul MN 55106-6231		1 7				
*1730 4TH ST E			Total Assessment:		\$122.56	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$122.56	
Adam E Krueger	HEINEMANN, SHIRK AND STIERLE'S					
1745 4th St E	SUBD'N OF LOTS 18 AND 19 OF LEE'S	1		_	\$80.90	34-27-22-14-0010
St Paul MN 55106-5427 *1745 4TH ST E	SUBURBAN HOMES E 1/2 OF LOT 21 W 8 FT OF LOT 23 AND ALL OF LOT 22 BLK 1	*** Owner and Taxpay	er ***		\$80.90	
*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	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Gerald G Lesch	L. D. HODGES SUBDIVISION OF BLK.	Delinquent Trash Bill	1.00	110.48	\$110.48	33-29-22-24-0149
Joann M Lesch	93 OF LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 9 BLK 93			_	\$110.48	
940 4th St E		*** Owner and Taxpay	ver ***			
St Paul MN 55106-5209				_		
*940 4TH ST E			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	
Matthew S Darnell	MATTHEW EGAN'S SUBDIVISION OF					33-29-22-24-0226
949 4th St E	BLK. 94, LYMAN DAYTON'S			_	\$110.48	<b>00</b> 22 22 21 0220
St Paul MN 55106-5208	ADDITION W 10 FT OF LOT 15 & ALL OF LOT 14 BLK 94	*** Owner and Taxpay	er ***		ψ110.40	
*949 4TH ST E		1 3				
*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	
Sasha Lee Brinker	KUMLI'S ADDITION TO ST. PAUL,					33-29-22-24-0004
1044 5th St E	CORRECTED MAP OF WITH ESMTS	1		=	\$110.48	00 27 22 21 0001
St Paul MN 55106-5234	LOT 12 BLK 5	*** Owner and Taxpay	er ***		\$110.46	
*1044 5TH ST E		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	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
See Lai Vang	G. V. BACON'S ADDITION LOT 19 BLK	Delinquent Trash Bill	1.00	5.12	\$5.12	34-29-22-12-0170
1613 5th St E	11			_	\$5.12	
St Paul MN 55106-5408		*** Owner and Taxpay	er ***			
*1613 5TH ST E				_		
*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	
	DIETZ'S SUBDIVISION OF LOT 10 OF					34-29-22-13-0004
2976 Frederick Pkwy	LEE'S SUBURBAN HOMES W 10 FT OF	•		=	\$110.48	0.2, 22 10 000.
St Paul MN 55109-1422	LOT 4 AND ALL OF LOT 5	*** Owner and Taxpay	er ***		\$110.46	
*1640 5TH ST E		1 7				
*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	
	DIETZ'S SUBDIVISION OF LOT 10 OF	— — — — — — — — — — — — — — — — — — —				
800 Spring Hill Ct	LEE'S SUBURBAN HOMES E 20 FT OF	1			\$117.80	J7-27-22-1J <b>-</b> 0002
Woodbury MN 55125-3732	LOT 3 AND EX E 10 FT LOT 2	*** Owner and Taxpay	er ***		φ117.00	
*1652 5TH ST E		5 and Tunpuy				
*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>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Nicholas J Sandquist	TAYLOR'S SUBDIVISION OF LOT 17	Delinquent Trash Bill	1.00	110.48	\$110.48	34-29-22-14-0054
1688 5th St E	LEE'S SUBURBAN HOMES ST. PAUL MINN. EX E 20 FT LOT 8 AND EX W 15			_	\$110.48	
St Paul MN 55106-5409 * <b>1688 5TH ST E</b>	FT LOT 9	*** 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	
Touray J Stampley	TAYLOR'S SUBDIVISION OF LOT 17					34-29-22-14-0053
1692 5th St E	LEE'S SUBURBAN HOMES ST. PAUL	•		_	\$80.90	012/22110030
t Paul MN 55106-5409	MINN. W 25 FT OF LOT 7 AND E 20 FT OF LOT 8	*** Owner and Taxpay	er ***		\$80.90	
*1692 5TH ST E		1 3				
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	
	HEINEMANN, SHIRK AND STIERLE'S					34-29-22-14-0006
1748 5th St E	SUBD'N OF LOTS 18 AND 19 OF LEE'S	*		_	\$117.80	0 1 27 22-14-0000
St Paul MN 55106-5430	SUBURBAN HOMES LOTS 8 AND LOT 9 BLK 1	*** Owner and Taxpay	er ***		ψ117.00	
*1748 5TH ST 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	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Derek N Burr	HEINEMANN, SHIRK AND STIERLE'S	Delinquent Trash Bill	1.00	117.80	\$117.80	34-29-22-14-0005
1754 5th St E	SUBD'N OF LOTS 18 AND 19 OF LEE'S SUBURBAN HOMES LOTS 6 AND LOT			<del></del>	\$117.80	
St Paul MN 55106-5430	7 BLK 1	*** Owner and Taxpay	ver ***			
*1754 5TH ST 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	
	HEINEMANN, SHIRK AND STIERLE'S	— — — — — — Delinquent Trash Bill		146.32		34-29-22-14-0004
Zaira I Rivera	SUBD'N OF LOTS 18 AND 19 OF LEE'S SUBURBAN HOMES LOT 5 BLK 1			<u> </u>	\$146.32	
570 Dorland Rd S	SUBURBAN HOWES LOT 5 BER 1	*** Owner and Taxpay	er ***		•	
St Paul MN 55119-6780				_		
*1760 5TH ST E			Total Assessment:		\$146.32	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$146.32	
David Issac Kielkopf	KUMLI'S ADDITION TO ST. PAUL, CORRECTED MAP OF LOT 5 BLK 6	Delinquent Trash Bill		110.48	\$110.48	33-29-22-24-0107
996 5th St E	CORRECTED MAP OF LOT 3 BLK 0			_	\$110.48	
St Paul MN 55106-5232 * <b>996 5TH ST E</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	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Blong Her	G. V. BACON'S ADDITION LOT 21 BLK	Delinquent Trash Bill		5.12	\$5.12	34-29-22-12-0135
Chao Her	5			<del></del>	\$5.12	
1561 6th St E		*** Owner and Taxpay	ver ***			
St Paul MN 55106-4829				_		
*1561 6TH ST E			Total Assessment:		\$5.12	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	
Touyia Thomas Thao	G. V. BACON'S ADDITION LOT 22 BLK	— — — — — Delinquent Trash Bill		9.60		34-29-22-12-0068
May N Thao	6			<u> </u>	\$9.60	
1528 Briarknoll Dr		*** Owner and Taxpay	ver ***		4,,,,,	
Arden Hills MN 55112-1977						
*1623 6TH ST E			Total Assessment:		\$9.60	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.60	
	G. V. BACON'S ADDITION EX W 15 FT			115.24		
Cha Her	LOT 5 AND W 28 FT OF LOT 4 BLK 11			=	\$115.24	
1640 6th St E		*** Owner and Taxpay	ver ***		·	
St Paul MN 55106-4934		1 7				
*1640 6TH ST E			Total Assessment:	-	\$115.24	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$115.24	

Owner or Taxpayer	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<u>Property ID</u>
Kue Vang	G. V. BACON'S ADDITION E 20 FT OF LOT 11 AND EX E 10 FT LOT 10 BLK	Delinquent Trash Bill		5.01	\$5.01	34-29-22-11-0081
1738 6th St E	9				\$5.01	
St Paul MN 55106-4932		*** Owner and Taxpay	/er ***			
*1738 6TH ST E			T - 1 4	_	05.01	
*Ward: 7			Total Assessment:		\$5.01	
*Pending as of: 7/16/2019			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$5.01	
Samuel Vkeul Thomas J Keul 619 Aldine St St Paul MN 55104-2271 *619 ALDINE ST *Ward: 4 *Pending as of: 7/16/2019	SHELDON GROVE ADDITION TO THE CITY OF ST. PAUL S 40 FT OF LOTS 1 2 AND LOT 3 BLK 1	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	33-29-23-12-0087
Mali Schroeder Sean Egan 699 Aldine St #A St Paul MN 55104-2055 *699 ALDINE ST *Ward: 4 *Pending as of: 7/16/2019	WOOD LAWN PARK ADDITION TO ST. PAUL, MINNESOTA LOT 10 BLK 3	Delinquent Trash Bill  *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal:	338.79	\$338.79 \$338.79 \$338.79 \$0.00 \$0.00	33-29-23-12-0025
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$338.79	

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Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** DAYTONIA ADDITION LOT 2 Delinquent Trash Bill 1.00 233.04 \$233.04 Jim Peterson 33-29-22-33-0046 180 Mounds Blvd \$233.04 St Paul MN 55106-6231 \*\*\* Owner and Taxpayer \*\*\* \*136 BATES AVE \*Ward: 7 Total Assessment: \$233.04 \*Pending as of: 7/16/2019 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 \$233.04 **Payoff Amount:** DAYTONIA ADDITION LOT 1 Delinquent Trash Bill 1.00 228.31 \$228.31 Jim Peterson 33-29-22-33-0047 180 Mounds Blvd \$228.31 St Paul MN 55106-6231 \*\*\* Owner and Taxpayer \*\*\* \*140 BATES AVE \*Ward: 7 Total Assessment: \$228.31 \*Pending as of: 7/16/2019 \$0.00 This Payment: Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$228.31 Rebecca Simondet Delinquent Trash Bill 1.00 110.48 ANNA W. CLARKS'S RE OF BLOCK 9, \$110.48 33-29-22-33-0068 SUBURBAN HILLS, ST. PAUL, 143 Bates Ave \$110.48 RAMSEY COUNTY, MINN. LOT 7 BLK St Paul MN 55106-6328 \*\*\* Owner and Taxpayer \*\*\* \*143 BATES AVE \*Ward: 7 Total Assessment: \$110.48 \*Pending as of: 7/16/2019 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$110.48

Ratification Date:	Resolut

	•	Ratification Date:	Resolution #:		Ü	J
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<u>Property ID</u>
Homes For Learning Ltd Prtnshp	AUDITOR'S SUBDIVISION NO. 20 ST.	Delinquent Trash Bill		12.49	\$12.49	33-29-22-32-0181
823 7th St E	PAUL, MINN. LOTS 7 & 8			_	\$12.49	
St Paul MN 55106-5016		*** Owner and Taxpay	/er ***			
<b>*212 BATES AVE</b> *Ward: 7			Total Assessment:		\$12.49	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$12.49	
	CYRUS BROOK'S HOMESTEAD LOT 9	— — — — — — — — — — — — — — — — — — —				33-29-22-33-0035
80 Bates Ave		Demiquent Trash Bin	1.00	=		33-29-22-33-0033
St Paul MN 55106-6303		*** Owner and Taxpay	7er ***		\$80.90	
*80 BATES AVE		Owner and Taxpay	Ci			
*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	
Katherine A Cook	CYRUS BROOK'S HOMESTEAD LOT 6	— — — — — Delinquent Trash Bill				33-29-22-33-0038
92 Bates Ave		Demiquent Hush Din	1.00	=		33-29-22-33-0038
St Paul MN 55106-6303		*** Owner and Taxpay	7er ***		\$117.80	
*92 BATES AVE		Owner and Taxpay	Ci			
*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>
Joseph D Heil	HOWARD PARK LOT 74	Delinquent Trash Bill	1.00	117.80	\$117.80	33-29-23-42-0032
Sheila Heil				_	\$117.80	
450 Beacon Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55104-3529				_		
*450 BEACON 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	
	WEED AND HALLE'S ADDITION LOT	Delinquent Trash Bill				34-29-22-12-0107
1544 Beech St	14 BLK 3			_	\$110.48	
St Paul MN 55106-4930		*** Owner and Taxpay	/er ***		*******	
*1544 BEECH ST						
*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	
Brian J Baker	WEED AND HALLE'S ADDITION LOT	Delinquent Trash Bill		3.04	\$3.04	34-29-22-12-0092
1567 Beech St	23 BLK 2			_	\$3.04	
St Paul MN 55106-4929		*** Owner and Taxpay	ver ***			
*1567 BEECH ST						
*Ward: 7			Total Assessment:		\$3.04	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.04	

11,54,22 0/25/2017	r ubne improvement Assessment	Ratification Date:	Resolution #:	.ssiiit. 190137   W	Tanager. Livi	rage
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Michael J Pigg	WEED AND HALLE'S ADDITION W	Delinquent Trash Bill		100.88	\$100.88	34-29-22-12-0094
1575 Beech St	1/2 OF LOT 26 & ALL OF LOT 25 BLK 2			_	\$100.88	
St Paul MN 55106-4929		*** Owner and Taxpay	er ***			
*1575 BEECH ST						
*Ward: 7			Total Assessment:		\$100.88	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$100.88	
	WEED AND HALLE'S ADDITION LOT	- — — — — — — Delinquent Trash Bill		80.90		34-29-22-12-0099
6457 Blaine Ave	2 BLK 3	1		_	\$80.90	J-27-22-12-0077
Inver Grove Heights MN 55076-1909		*** Owner and Taxpay	er ***		\$60.70	
*1594 BEECH ST		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	
Timothy Carl Monigold	WEED AND HALLE'S ADDITION LOT			4.80		24 20 22 12 0010
Cole William Wagner	22 BLK 1	Denniquent Trash Bin	1.00	=		34-29-22-12-0019
1627 Beech St		*** Owner and Taxpay			\$4.80	
St Paul MN 55106-4908		Owner and Taxpay	Ci			
*1627 BEECH ST			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>
Cameron Mclagan	G. V. BACON'S ADDITION LOT 17 BLK	Delinquent Trash Bill	1.00	110.48	\$110.48	34-29-22-11-0011
6470 Jamaca Ave N Stillwater MN 55082-9342	2	*** Owner and Taxpay	er ***	<del>-</del>	\$110.48	
*1725 BEECH ST				_		
*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	
Hector E Martinez	MIDWAY PLAISANCE, ST. PAUL LOT					33-29-23-11-0071
94 Blair Ave 12 BLK 1 ROSSMAN ADD AND IN SD	•		=	\$220.99	20 27 20 11 0071	
St Paul MN 55104-1830	MIDWAY PLAISANCE LOT 4 BLK 1	*** Owner and Taxpay	er ***		\$220.99	
*1594 BLAIR AVE		1 3				
*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	
	MIDWAY PLAISANCE, ST. PAUL EX S					33-29-23-11-0156
Janie Christine Bevan	50 FT LOT 1 BLK 1 PAUL MARTINS	1		_	\$10.24	33-27-23-11-0130
1642 Blair Ave St Paul MN 55104-1811	GROVE ADD AND IN SD MIDWAY PLAISANCE EX S 50 FT LOT 1 BLK 3	*** Owner and Taxpay	er ***		\$10.24	
*1642 BLAIR AVE			Total Assessment:	=	\$10.24	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$10.24	

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
David Diekrager	WOOD LAWN PARK ADDITION TO ST.	Delinquent Trash Bill	1.00	117.80	\$117.80	33-29-23-11-0141
1677 Blair Ave	PAUL, MINNESOTA PART OF VAC TERRITORIAL RD N OF BLAIR AVE			·	\$117.80	
U.D. 13 D. 1 55104 1010	ACCRUING & FOL; E 25.34 FT MOL OF	*** Owner and Taxpay	er ***			
*1677 BLAIR AVE	LOT 12 & W 1/2 OF LOT 11 BLK 5			_		
*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	
	GEORGE BROS. ADDITION TO THE	— — — — — — Delinquent Trash Bill				33-29-23-11-0168
1694 Blair Ave	CITY OF ST. PAUL E 2 FT OF LOT 6	1		=	\$220.99	20 27 20 11 0100
St Paul MN 55104-1811	AND ALL OF LOT 5 BLK 2	*** Owner and Taxpay	er ***	\$220.99		
*1694 BLAIR AVE		o wher and rampay	••			
*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	
	FOREST LAWN ADDITION TO ST.	— — — — — — — — — — — — — — — — — — —				
1744 Blair Ave	PAUL LOT 7 BLK 4	Bumquum masa Bin	1100	=		33-27-23-12-0000
St Paul MN 55104-1702		*** Owner and Taxpay	· ***		\$117.80	
*1744 BLAIR AVE		Owner and Taxpay	CI · · ·			
*Ward: 4			Total Assessment:	-	\$117.80	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			carrent rour rimorpul.		Ψ0.00	
			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 Klinsing	FOREST LAWN ADDITION TO ST. PAUL LOT 9 BLK 4	Delinquent Trash Bill		110.48	\$110.48	33-29-23-12-0068
2605 Garland Ln	FAULLUI 9 BLK 4			_	\$110.48	
Plymouth MN 55447-1708		*** Owner and Taxpay	er ***			
*1754 BLAIR 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	
Brook Anthony Martin	SUBURBAN HILLS EX N 150 FT THE E			80.90		33-29-22-34-0115
1043 Burns Ave	45 FT OF LOT 20 BLK 30			=	\$80.90	
St Paul MN 55106-6718		*** Owner and Taxpay	er ***		ψ00.70	
*1043 BURNS 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	
Susan Taylor Johnson	QUINBY PARK LOT 10 BLK 5	— — — — — — Delinquent Trash Bill				33-29-23-43-0009
1737 Carroll Ave		1		_	\$62.69	33-27-23-43-0007
St Paul MN 55104-5233		*** Owner and Taxpay	70r ***		\$02.09	
*1737 CARROLL AVE		Owner and Taxpay	Ci			
*Ward: 4			Total Assessment:		\$62.69	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$62.69	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Brice A Buckingham	QUINBY PARK SUBJ TO ESMT LOT 7 BLK 5	Delinquent Trash Bill		5.12	\$5.12	33-29-23-43-0006
2721 Autumn Woods Dr	BLK 3			_	\$5.12	
Chaska MN 55318-1161		*** Owner and Taxpay	er ***			
*1749 CARROLL AVE			-			
*Ward: 4			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	
James C Filiowich	QUINBY PARK LOT 4 BLK 7	— — — — — — Delinquent Trash Bill		4.80		33-29-23-43-0034
1770 Carroll Ave				_	\$4.80	
St Paul MN 55104-5234		*** Owner and Taxpay	/er ***		ψ4.00	
*1770 CARROLL AVE		1 2				
*Ward: 4			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	
Victoria M Madrigal	QUINBY PARK LOT 7 BLK 4					33-29-23-43-0017
1779 Carroll Ave		-		=	\$115.25	00 23 20 10 001.
St Paul MN 55104-5235		*** Owner and Taxpay	/er ***		Ψ113.23	
*1779 CARROLL AVE		1 2				
*Ward: 4			Total Assessment:	=	\$115.25	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$115.25	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Thomas G Kingston	LOVERING PARK LOT 1 BLK 8	Delinquent Trash Bill	1.00	117.80	\$117.80	33-29-23-43-0037
Anne L Kingston				_	\$117.80	
1786 Carroll Ave		*** Owner and Taxpay	ver ***			
St Paul MN 55104-5234						
*1786 CARROLL 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	
	LOVERING PARK LOT 2 BLK 8			184.01		33-29-23-43-0038
1792 Carroll Ave				=	\$184.01	
St Paul MN 55104-5234		*** Owner and Taxpay	ver ***		Ψ101.01	
*1792 CARROLL AVE		1 2				
*Ward: 4			Total Assessment:		\$184.01	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$184.01	
Bjorn Bowman	LOVERING PARK LOT 15 BLK 5			110.48		33-29-23-43-0014
1793 Carroll Ave				_	\$110.48	00 29 20 10 001 1
St Paul MN 55104-5235		*** Owner and Taxpay	ver ***		Ψ110.10	
*1793 CARROLL AVE		1 7				
*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	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Workenh Lemma	MERRIAM PARK, RAMSEY CO., MINN.	Delinquent Trash Bill	1.00	110.48	\$110.48	33-29-23-34-0068
1884 Carroll Ave	W 12 1/2 FT OF LOT 6 AND ALL OF LOT 7 BLK 22			<del>-</del>	\$110.48	
St Paul MN 55104-3514		*** Owner and Taxpay	er ***			
*1884 CARROLL 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	
						33-29-23-34-0134
1889 Carroll Ave Unit 1		-		_	\$10.24	00 29 20 0 1 010 1
St Paul MN 55104-3568		*** Owner and Taxpay	/er ***		ψ10.24	
*1889 CARROLL AVE 1		1 2				
*Ward: 4			Total Assessment:	-	\$10.24	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$10.24	
Brendan W Goldfarb	MERRIAM PARK, RAMSEY CO., MINN.	— — — — — — Delinquent Trash Bill				33-29-23-34-0113
1924 Carroll Ave	LOT 2 BLK 21			=	\$10.24	
St Paul MN 55104-5133		*** Owner and Taxpay	ver ***		¥	
*1924 CARROLL AVE						
*Ward: 4			Total Assessment:		\$10.24	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$10.24	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Robert F Jensen	MERRIAM PARK, RAMSEY CO., MINN. EX S 48 FT LOT 6 BLK 21	Delinquent Trash Bill		5.12	\$5.12	33-29-23-33-0008
Dalia Jensen	EA S 48 FT LOT OBLE 21			_	\$5.12	
1944 Carroll Ave		*** Owner and Taxpay	er ***			
St Paul MN 55104-5133						
*1944 CARROLL AVE			Total Assessment:		\$5.12	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 <b>\$5.12</b>	
Carroll Properties Llc Attn Anthony House 19065 Azure Rd Wayzata MN 55391-3122 *2057 CARROLL AVE *Ward: 4 *Pending as of: 7/16/2019	MERRIAM PARK, RAMSEY CO., MINN. W 42 FT OF LOTS 9 AND LOT 10 BLK 17	Delinquent Trash Bill  *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	9.93	\$9.93 \$9.93 \$9.93 \$0.00 \$0.00 \$0.00 \$9.93	33-29-23-33-0071
Agnes M Theilen Anthony L Theilen 2058 Carroll Ave St Paul MN 55104-5137 *2058 CARROLL AVE *Ward: 4 *Pending as of: 7/16/2019	MERRIAM PARK, RAMSEY CO., MINN. W 1/4 OF LOTS 1 AND LOT 2 BLK 18	Delinquent Trash Bill  *** Owner and Taxpay		110.48	\$110.48 \$110.48 \$110.48 \$0.00 \$0.00 \$0.00 \$110.48	33-29-23-33-0086

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Fyr Sfr Borrower Llc	COLLEGE PARK LOT 10 BLK 4	Delinquent Trash Bill		5.12	\$5.12	33-29-23-44-0003
Co Havenbrook Homes				<del></del>	\$5.12	
3505 Koger Blvd Ste 400		*** Owner and Taxpay	/er ***			
Duluth GA 30096-7672				_		
*1606 CONCORDIA AVE			Total Assessment:		\$5.12	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	
Adell E Sternberg	COLLEGE PARK LOT 11 BLK 4					33-29-23-44-0004
1610 Concordia Ave		•		=	\$110.48	20 27 20 11 0001
St Paul MN 55104-5311		*** Owner and Taxpay	/er ***		\$110.40	
*1610 CONCORDIA AVE		1 7				
*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	
Carl A Costanzo	COLLEGE PARK LOT 3 BLK 3					33-29-23-44-0018
1638 Concordia Ave		1		_	\$117.80	33-27-23-44-0010
St Paul MN 55104-5224		*** Owner and Taxpay	/er ***		\$117.00	
*1638 CONCORDIA AVE		o wher and raxpay	· <del>• •</del>			
*Ward: 4			Total Assessment:	=	\$117.80	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Cruz M Salcedo	LEFFMAN'S SUBDIVISION OF	Delinquent Trash Bill	1.00	102.44	\$102.44	33-29-22-24-0095
Rafael J Bo Es Saba	BLOCKS 86 AND 87 OF LYMAN DAYTON'S ADDITION TO ST. PAUL			_	\$102.44	
1499 Mcafee St Apt 8	LOT 20 BLK 86	*** Owner and Taxpay	/er ***			
St Paul MN 55106-1439						
*1011 CONWAY ST			Total Assessment:		\$102.44	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
— — — — — — — — — Angelia M Cruz	STINSON'S SUBDIVISION OF BLOCK	— — — — — — Delinquent Trash Bill				33-29-22-31-0011
1018 Conway St	79 OF LYMAN DAYTON'S ADDITION			=	\$102.44	
St Paul MN 55106-5609	TO ST. PAUL LOT 11 BLK 79	*** Owner and Taxpay	/er ***		ψ10 <b>2</b>	
*1018 CONWAY ST						
*Ward: 7			Total Assessment:	_	\$102.44	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
	LEFFMAN'S SUBDIVISION OF	— — — — — — Delinquent Trash Bill		96.08		33-29-22-24-0100
1031 Conway St	BLOCKS 86 AND 87 OF LYMAN	•		=	\$96.08	00 27 22 21 0100
St Paul MN 55106-5608 *1031 CONWAY ST	DAYTON'S ADDITION TO ST. PAUL W 15 50/100 FT OF LOT 26 AND ALL OF LOT 25 BLK 86	*** Owner and Taxpay	/er ***		\$70.06	
*Ward: 7			Total Assessment:	_	\$96.08	
Pending as of: 7/16/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Stefanie Morgan	STINSON'S SUBDIVISION OF BLOCK	Delinquent Trash Bill	1.00	96.08	\$96.08	33-29-22-31-0006
125 Mcknight Rd N Unit 1	79 OF LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 6 BLK 79			<del></del>	\$96.08	
St Paul MN 55119-6653		*** Owner and Taxpay	er ***			
*1038 CONWAY ST						
*Ward: 7			Total Assessment:		\$96.08	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
	LEFFMAN'S SUBDIVISION OF			96.08		33-29-22-24-0105
1053 Conway St	BLOCKS 86 AND 87 OF LYMAN			=	\$96.08	00 27 22 21 0100
St Paul MN 55106-5608	DAYTON'S ADDITION TO ST. PAUL LOT 31 BLK 86	*** Owner and Taxpay	er ***		Ψ70.00	
*1053 CONWAY ST		1 7				
*Ward: 7			Total Assessment:		\$96.08	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
	H. F. SCHWABE'S ADDITION TO ST.	— — — — — — — — — — — — — — — — — — —		96.08		33-29-22-42-0004
Jou Vang	PAUL, MINNESOTA LOTS 9 & LOT 10			_	\$96.08	
1170 Conway St St Paul MN 55106-5709	BLK 8	*** Owner and Taxpay	er ***		Ψ,0.00	
*1170 CONWAY ST			Total Assessment:	-	\$96.08	
*Ward: 7			This Payment:		\$0.00	
Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Thomas Bellamy	H. F. SCHWABE'S ADDITION TO ST.	Delinquent Trash Bill		96.08	\$96.08	33-29-22-42-0003
1176 Conway St	PAUL, MINNESOTA LOT 8 BLK 8			_	\$96.08	
St Paul MN 55106-5709		*** Owner and Taxpay	/er ***			
*1176 CONWAY ST				_		
*Ward: 7			Total Assessment:		\$96.08	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
Mitchell Dahlen	LINDLEY HEIGHTS BLK 9 H F	— — — — — — Delinquent Trash Bill		100.21		33-29-22-41-0045
Hilary Kmit	SCHWABES ADD TO ST PAUL MINN			_	\$100.21	00 29 22 11 00 10
1206 Conway St	AND IN SD LINDLEY HEIGHTS SUBJ TO ALLEY THE FOL W 1 88/100 FT OF	*** Owner and Taxpay	/er ***		\$100.21	
St Paul MN 55106-5711	LOT 7 AND ALL OF LOT 8 BLK 5	- ··				
*1206 CONWAY ST			Total Assessment:	_	\$100.21	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$100.21	
	STINSONS SUBDIVISION OF BLOCK					33-29-22-23-0222
1615 York Ave	83 OF LYMAN DAYTON'S ADDITION	Denniquent Tuest Bin	1100	=		33-29-22-23-0222
St Paul MN 55106-3634	TO ST. PAUL THE E 1/2 OF LOT 16 & ALL OF LOT 17 BLK 83	*** Owner and Taxpay	/er ***		\$198.52	
*829 CONWAY ST						
*Ward: 7			Total Assessment:		\$198.52	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$198.52	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Judy Elam	STINSONS SUBDIVISION OF BLOCK	Delinquent Trash Bill		102.44	\$102.44	33-29-22-23-0228
353 Conway St	83 OF LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 23 BLK 83			_	\$102.44	
St Paul MN 55106-5535 * <b>853 CONWAY ST</b>		*** Owner and Taxpay	er ***			
*Ward: 7			Total Assessment:		\$102.44	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
_			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
	J. E. RANSOM'S SUBDIVISION OF			- — <del></del>		33-29-22-32-0009
Josette Ihrke	BLOCK 81, OF LYMAN DAYTONS	ī		_	\$8.27	33-27-22-32-0007
902 Conway St	ADDITION TO ST. PAUL LOT 10 BLK 81	*** Owner and Taxpay	er ***		\$6.27	
St Paul MN 55106-5605		1 7				
*902 CONWAY ST			Total Assessment:		\$8.27	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$8.27	
	J. E. RANSOM'S SUBDIVISION OF	Delinquent Trash Bill		198.52		33-29-22-32-0007
Thaung Myint	BLOCK 81, OF LYMAN DAYTONS	•		_	\$198.52	00 17 11 01 0007
910 Conway St St Paul MN 55106-5605	ADDITION TO ST. PAUL LOT 8 BLK 81	*** Owner and Taxpay	er ***		ψ170.32	
*910 CONWAY ST			Total Assessment:	=	\$198.52	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$198.52	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Bee Khang	J. E. RANSOM'S SUBDIVISION OF	Delinquent Trash Bill	1.00	102.44	\$102.44	33-29-22-32-0001
Lor Yang	BLOCK 81, OF LYMAN DAYTONS ADDITION TO ST. PAUL LOT 1 BLK			_	\$102.44	
938 Conway St St Paul MN 55106-5605	81	*** Owner and Taxpay	er ***			
*938 CONWAY ST			Total Assessment:	_	\$102.44	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
•			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
Joseph D Simmonds	JOSEPH ARTH'S SUBDIVISION OF					33-29-22-24-0209
Latonia R Simmonds	BLOCK 85 OF LYMAN DAYTON'S	1		_	\$110.71	33-27-22-24-0207
10881 Cottonwood St Nw	ADDITION TO ST PAUL LOT 20 BLK 85	*** Owner and Taxpay	er ***		\$110.71	
Minneapolis MN 55448-4481		- ··				
*949 CONWAY ST			Total Assessment:	-	\$110.71	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.71	
Joseph J Becker	JOSEPH ARTH'S SUBDIVISION OF			96.08		33-29-22-24-0214
977 Conway St	BLOCK 85 OF LYMAN DAYTON'S	1		_	\$96.08	JJ-2/-22-27-V21 <b>4</b>
St Paul MN 55106-5606	ADDITION TO ST PAUL LOT 25 BLK 85	*** Owner and Taxpay	er ***		φ30.06	
*977 CONWAY ST	00	oor and tanpay				
*Ward: 7			Total Assessment:	=	\$96.08	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Timothy Jon Tireman	STINSON'S SUBDIVISION OF BLOCK	Delinquent Trash Bill		96.08	\$96.08	33-29-22-31-0107
982 Conway St	80 OF LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 4 BLK 80			_	\$96.08	
St Paul MN 55106-5607		*** Owner and Taxpay	/er ***			
*982 CONWAY ST						
*Ward: 7			Total Assessment:		\$96.08	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
	UNION PARK LOT 55	Delinquent Trash Bill		139.90		33-29-23-31-0042
Jennie Herrick				=	\$139.90	
396 Dewey St		*** Owner and Taxpay	/er ***		\$137.70	
St Paul MN 55104-3530		1 7				
*396 DEWEY ST			Total Assessment:	-	\$139.90	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$139.90	
William H Hane	HINKELS SECOND AMENDMENT TO	Delinquent Trash Bill			<u>\$10.45</u>	33-29-23-31-0093
Jeanne P Hane	UNION PARK LOT X			_	\$10.45	
423 Dewey St		*** Owner and Taxpay	/er ***			
St Paul MN 55104-3531				_		
*423 DEWEY ST			Total Assessment:		\$10.45	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$10.45	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Rae Rodriguez	SUBURBAN HILLS N 40 FT OF S 73 FT	Delinquent Trash Bill	1.00	80.90	\$80.90	33-29-22-34-0113
245 Earl St	OF E 12O FT OF LOT 19 BLK 30				\$80.90	
St Paul MN 55106-6402		*** Owner and Taxpay	er ***			
*245 EARL ST *Ward: 7			Total Assessment:		\$80.90	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
1 maning as 611 // 10/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
	SUBURBAN HILLS S 74 5/10 FT OF N			- — <del>—</del> —		33-29-22-43-0131
Po Box 17122	174 5/10 FT OF W 41 2/3 FT OF LOT 17	•		=	\$96.08	00 27 22 10 0101
St Paul MN 55117-0122	AND N 103 FT OF S 203 FT OF PART E OF EARL ST OF LOT 18 BLK 30	*** Owner and Taxpay	er ***		\$90.08	
*264 EARL ST		1.				
*Ward: 7			Total Assessment:	_	\$96.08	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
	DRAKE'S REARRANGEMENT OF					33-29-22-34-0029
295 Earl St	BLKS. 2 ETC N 50 FT OF LOTS 1 AND	-		=	\$110.48	20 27 22 01 0027
St Paul MN 55106-6441	LOT 2 BLK 10	*** Owner and Taxpay	er ***		Ψ110.10	
*295 EARL ST			T. 14	<del>-</del>	ф110.40	
*Ward: 7			Total Assessment:		\$110.48	
*Pending as of: 7/16/2019			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Current real interest.		φυ.υυ	

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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>
Amy K Newland	H. F. SCHWABE'S ADDITION TO ST.	Delinquent Trash Bill	1.00	96.08	\$96.08	33-29-22-42-0117
418 Earl St	PAUL, MINNESOTA EX S 80 FT LOTS 14 15 AND LOT 16 BLK 3			=	\$96.08	
St Paul MN 55106-5610		*** Taxpayer and 3rd I	Party ***			
*418 EARL ST *Ward: 7			Total Assessment:		\$96.08	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
renamg as or. W10/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
The Bank Of New York Mellon 5401 N Beach St	H. F. SCHWABE'S ADDITION TO ST. PAUL, MINNESOTA EX S 80 FT LOTS	*** Owner ***				33-29-22-42-0117
Fort Worth TX 76137-2733	14 15 AND LOT 16 BLK 3		Total Assessment:		\$96.08	
*418 EARL ST			This Payment:		\$0.00	
*Ward: 7			Current Year Principal:		\$0.00	
*Pending as of: 7/16/2019			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
Craig W Rossebo 1614 Edmund Ave St Paul MN 55104-1456 *1614 EDMUND AVE *Ward: 4 *Pending as of: 7/16/2019	R. B. THOMPSON'S ADDITION LOT 25 BLK 1 STIERLE MC CONVILLE AND SEEGERS MIDWAY ADD AND IN SD R B THOMPSONS ADD LOT 8 BLK 2	Delinquent Trash Bill  *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	3.52	\$3.52 \$3.52 \$0.00 \$0.00 \$0.00 \$3.52	33-29-23-14-0047
Phillip D Hendricks Andrea K Emery 1626 Edmund Ave St Paul MN 55104-2234 *1626 EDMUND AVE *Ward: 4 *Pending as of: 7/16/2019	R. B. THOMPSON'S ADDITION LOT 22 BLK 1 STIERLE MC CONVILLE AND SEEGERS MIDWAY ADD AND IN SD R B THOMPSONS ADD LOT 11 BLK 2	Delinquent Trash Bill  *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	117.80	\$117.80 \$117.80 \$117.80 \$0.00 \$0.00 \$0.00 \$117.80	33-29-23-14-0044

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Linda A Sullivan	GEO. J. ANDERSON'S MIDWAY	Delinquent Trash Bill		69.95	\$69.95	33-29-23-14-0119
1654 Edmund Ave	ADDITION TO ST. PAUL, MINN. LOT 4 BLK 2 STIERLE MC CONVILLE AND			_	\$69.95	
St Paul MN 55104-2236	SEEGERS MIDWAY ADD AND IN SD	*** Owner and Taxpay	ver ***			
*1654 EDMUND AVE	GEO J ANDERSONS MIDWAY ADD LOT 4 BLK 2		T 4 1 4		960.05	
*Ward: 4 *Pending as of: 7/16/2019			Total Assessment: This Payment:		\$69.95 \$0.00	
Fending as of: //16/2019			Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	
Winterland Description	GEO. J. ANDERSON'S MIDWAY	— — — — — — — — — — — — — — — — — — —				
Kristopher Purens Abigail Purens	ADDITION TO ST. PAUL, MINN. LOT 8	Definquent Trash Bill	1.00	= 117.80		33-29-23-14-0123
1664 Edmund Ave	BLK 2 STIERLE MC CONVILLE AND SEEGERS MIDWAY ADD AND IN SD	*** Owner and Taxpay	<sub>''</sub> ***		\$117.80	
St Paul MN 55104-2236	GEO J ANDERSONS MIDWAY ADD	Owner and Taxpay	Ci			
*1664 EDMUND AVE	LOT 8 BLK 2		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	
	AICHELE'S PARK ADDITION, ST.			7.32		33-29-22-44-0024
Jason T Kiebler	PAUL, MINN. LOTS 5 AND LOT 6			=	\$7.32	
277 English St		*** Owner and Taxpay	er ***			
St Paul MN 55106						
*277 ENGLISH ST			Total Assessment:		\$7.32	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$7.32	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Gerardo Perales	L. WARNER'S SUBDIVISION OF	Delinquent Trash Bill	1.00	110.71	\$110.71	33-29-22-31-0218
Janet T Pinney	BLOCK 78 LYMAN DAYTON'S ADDITION LOT 15 BLK 78			_	\$110.71	
1002 Euclid St		*** Owner and Taxpay	er ***			
St Paul MN 55106-5617 * <b>1002 EUCLID ST</b>			Total Assessment:	_	\$110.71	
*Ward: 7			This Payment:		\$110.71	
*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:		\$110.71	
Jessica H Baker 1004 Euclid St St Paul MN 55106-5617 *1004 EUCLID ST *Ward: 7 *Pending as of: 7/16/2019	L. WARNER'S SUBDIVISION OF BLOCK 78 LYMAN DAYTON'S ADDITION LOT 14 BLK 78	Delinquent Trash Bill  *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest:	110.71	\$110.71 \$110.71 \$110.71 \$0.00 \$0.00 \$0.00	33-29-22-31-0037
Komlan R Ahossoude Karine Saint Louis	L. WARNER'S SUBDIVISION OF BLOCK 78 LYMAN DAYTON'S ADDITION LOT 13 BLK 78		Payoff Amount:		\$110.71 	33-29-22-31-0036
1010 Euclid St St Paul MN 55106-5617		*** Owner and Taxpay	er ***			
*1010 EUCLID ST			Total Assessment:		\$100.21	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$100.21	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Ger Vang	L. WARNER'S SUBDIVISION OF	Delinquent Trash Bill	1.00	110.71	\$110.71	33-29-22-31-0035
1012 Euclid St	BLOCK 78 LYMAN DAYTON'S ADDITION LOT 12 BLK 78			_	\$110.71	
St Paul MN 55106-5617		*** Owner and Taxpay	ver ***			
*1012 EUCLID ST *Ward: 7			Total Assessment:	_	¢110.71	
					\$110.71 \$0.00	
*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>\$110.71</b>	
Jesus Ayon Magallanes	STINSON'S SUBDIVISION OF BLOCK	Delinquent Trash Bill		102.44	\$102.44	33-29-22-31-0228
1023 Euclid St	79 OF LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 22 BLK 79			_	\$102.44	
St Paul MN 55106-5616	10 51. FAUL LUI 22 BLK /9	*** Owner and Taxpay	er ***		4	
*1023 EUCLID ST						
*Ward: 7			Total Assessment:	_	\$102.44	
Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
Reem Enterprises Inc	L. WARNER'S SUBDIVISION OF	Delinquent Trash Bill		102.44		33-29-22-31-0030
C/O Matthew Reem	BLOCK 78 LYMAN DAYTON'S	•		=	\$102.44	00 27 22 01 0000
7816 Somerset Rd	ADDITION LOT 7 BLK 78	*** Owner and Taxpay	ver ***		\$102.44	
Woodbury MN 55125-3360		- ·····				
*1034 EUCLID ST			Total Assessment:	-	\$102.44	
Ward: 7			This Payment:		\$0.00	
Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Cerisano Enterprise Llc	L. WARNER'S SUBDIVISION OF BLOCK 78 LYMAN DAYTON'S	Delinquent Trash Bill		196.29	\$196.29	33-29-22-31-0026
13226 Crusheen Ct	ADDITION LOT 2 BLK 78			_	\$196.29	
Rosemount MN 55068-4385		*** Owner and Taxpay	/er ***			
*1054 EUCLID ST					φ10 ( <b>2</b> 0	
*Ward: 7 *Pending as of: 7/16/2019			Total Assessment:		\$196.29 \$0.00	
Pending as of: //10/2019			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$196.29	
Dolan Property Management Llc 3204 Landon Ct Chaska MN 55318-4592 *1074 EUCLID ST *Ward: 7 *Pending as of: 7/16/2019	H. F. SCHWABE'S ADDITION TO ST. PAUL, MINNESOTA LOT 13 BLK 2	Delinquent Trash Bill  *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	118.97	\$118.97 \$118.97 \$118.97 \$0.00 \$0.00 \$0.00 \$118.97	33-29-22-42-0092
Mike Balroop Malinie Balroop 1079 Euclid St	H. F. SCHWABE'S ADDITION TO ST. PAUL, MINNESOTA LOTS 21 & LOT 22 BLK 1	Delinquent Trash Bill  *** Owner and Taxpay	1.00	88.69 =	\$88.69	33-29-22-42-0078
St Paul MN 55106-5736				-	<u> </u>	
*1079 EUCLID ST			Total Assessment:		\$88.69	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$88.69	

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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>
Del Co Limited Partnership	H. F. SCHWABE'S ADDITION TO ST. PAUL, MINNESOTA LOT 10 BLK 2	Delinquent Trash Bill		108.48	\$108.48	33-29-22-42-0180
Po Box 17122	PAUL, MINNESUIA LUI 10 BLK 2			_	\$108.48	
St Paul MN 55117-0122		*** Owner and Taxpay	/er ***			
*1084 EUCLID ST				_		
*Ward: 7			Total Assessment:		\$108.48	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$108.48	
George A Lewis	H. F. SCHWABE'S ADDITION TO ST.	Delinquent Trash Bill		104.35	\$104.35	33-29-22-42-0179
1086 Euclid St	PAUL, MINNESOTA LOT 9 BLK 2			_	\$104.35	
St Paul MN 55106-5737		*** Owner and Taxpay	ver ***			
*1086 EUCLID ST			-			
*Ward: 7			Total Assessment:		\$104.35	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$104.35	
Floyd Everett Madison	LINDLEY HEIGHTS E 10 FT OF LOT 2 & ALL OF LOT 1 BLK 3	Delinquent Trash Bill		311.32	\$311.32	33-29-22-41-0007
1290 Euclid St	Child of Let 1 blik 5				\$311.32	
St Paul MN 55106-5745		*** Owner and Taxpay	/er ***			
*1290 EUCLID ST				_ <del>_</del>		
*Ward: 7			Total Assessment:		\$311.32	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$311.32	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Christina K Ramirez	ROLFER'S SUBDIVISION OF BLOCK 75	Delinquent Trash Bill		102.44	\$102.44	33-29-22-32-0037
Dennis Lee Burks	OF LYMAN DAYTON'S ADDITION TO ST. PAUL SUBJ TO ST PART OF LOTS 7			<del></del>	\$102.44	
854 Euclid St	AND 8 NLY OF L RUN W 48 FT PAR	*** Owner and Taxpay	ver ***			
St Paul MN 55106-5536	WITH N L OF SD LOTS AND FROM PT ON E L OF AND 64 6/10 FT S FROM NE					
*854 EUCLID ST			Total Assessment:		\$102.44	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
Constance Regina Anderson	ADAM GOTZIAN'S SUB. OF BLK. 76,	— — — — — — Delinquent Trash Bill		102.44		33-29-22-32-0045
801 Livingston Ave	LYMAN DAYTON'S ADDITION TO ST.	-		_	\$102.44	00 29 22 02 00 10
St Paul MN 55107-3266	PAUL LOT 1	*** Owner and Taxpay	ver ***		\$102.77	
*880 EUCLID ST						
*Ward: 7			Total Assessment:		\$102.44	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
	J. E. RANSOM'S SUBDIVISION OF	— — — — — — Delinquent Trash Bill		60.83		33-29-22-32-0017
889 Euclid St	BLOCK 81, OF LYMAN DAYTONS	•		<del>-</del>	\$60.83	00 2) 22 02 001/
St Paul MN 55106-5612	ADDITION TO ST. PAUL LOT 18 BLK 81	*** Owner and Taxpay	/er ***		Ψ00.03	
*889 EUCLID ST		1 2				
*Ward: 7			Total Assessment:	-	\$60.83	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$60.83	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Julie A Garrett	J. E. RANSOM'S SUBDIVISION OF	Delinquent Trash Bill		102.44	\$102.44	33-29-22-32-0020
901 Euclid St	BLOCK 81, OF LYMAN DAYTONS ADDITION TO ST. PAUL LOT 21 BLK			<del></del>	\$102.44	
St Paul MN 55106-5612 * <b>901 EUCLID ST</b>	81	*** Owner and Taxpay	/er ***			
*Ward: 7			Total Assessment:		\$102.44	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
	J. E. RANSOM'S SUBDIVISION OF	Delinquent Trash Bill				33-29-22-32-0021
Laura J Bicknell	BLOCK 81, OF LYMAN DAYTONS	1		_	\$102.44	33-27-22-32-0021
905 Euclid St	ADDITION TO ST. PAUL LOT 22 BLK 81	*** Owner and Taxpay	/er ***		\$102.44	
St Paul MN 55106-5612	01	owner and raxpay				
*905 EUCLID ST			Total Assessment:	_	\$102.44	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
	ADAM GOTZIAN'S SUB. OF BLK. 76,	Delinquent Trash Bill		96.08		33-29-22-32-0051
918 Euclid St	LYMAN DAYTON'S ADDITION TO ST.	•		=	\$96.08	00 2) 22 02 0031
St Paul MN 55106-5613	PAUL LOT 10	*** Owner and Taxpay	/er ***		\$70.00	
*918 EUCLID ST						
*Ward: 7			Total Assessment:		\$96.08	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Alexander Yang	J. E. RANSOM'S SUBDIVISION OF	Delinquent Trash Bill	1.00	262.50	\$262.50	33-29-22-32-0025
921 Euclid St	BLOCK 81, OF LYMAN DAYTONS ADDITION TO ST. PAUL LOT 26 BLK			<del></del>	\$262.50	
St Paul MN 55106-5612	81	*** Owner and Taxpay	/er ***			
*921 EUCLID ST *Ward: 7			Total Assessment:	_	\$262.50	
*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:		\$262.50	
	ADAM GOTZIAN'S SUB. OF BLK. 76,					33-29-22-32-0052
667 Maryland Ave E	LYMAN DAYTON'S ADDITION TO ST.	1		_	\$118.97	33-27-22-32-0032
St Paul MN 55106-2524	PAUL LOT 11	*** Owner and Taxpay	/er ***		\$110.97	
*922 EUCLID ST		owner and raxpay				
*Ward: 7			Total Assessment:		\$118.97	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$118.97	
	J. E. RANSOM'S SUBDIVISION OF	Delinquent Trash Bill		112.61		33-29-22-32-0026
Anna Greer	BLOCK 81, OF LYMAN DAYTONS ADDITION TO ST. PAUL LOT 27 BLK			=	\$112.61	
925 Euclid St St Paul MN 55106-5612	81	*** Owner and Taxpay	ver ***			
*925 EUCLID ST			Total Assessment:	<del></del>	\$112.61	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$112.61	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Teri R Focht	ADAM GOTZIAN'S SUB. OF BLK. 77, IN	Delinquent Trash Bill		102.44	\$102.44	33-29-22-31-0148
oseph P Focht	LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 29 BLK 77			_	\$102.44	
944 Euclid St St Paul MN 55106-5615		*** Owner and Taxpay	er ***			
*944 EUCLID ST			Total Assessment:		\$102.44	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
•			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
	ADAM GOTZIAN'S SUB. OF BLK. 77, IN	— — — — — — Delinquent Trash Bill		<del> </del>		33-29-22-31-0143
964 Euclid St	LYMAN DAYTON'S ADDITION TO ST.	1		_	\$96.08	33-27-22-31-01-3
St Paul MN 55106-5615	PAUL EX E 10 FT LOT 24 BLK 77	*** Owner and Taxpay	er ***		\$90.08	
*964 EUCLID ST		- ··				
*Ward: 7			Total Assessment:		\$96.08	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
	ADAM GOTZIAN'S SUB. OF BLK. 77, IN					33-29-22-31-0139
978 Euclid St	LYMAN DAYTON'S ADDITION TO ST.	1		_	\$198.52	33-27-22-31-0137
St Paul MN 55106-5615	PAUL LOT 21 BLK 77	*** Owner and Taxpay	er ***		\$196.52	
*978 EUCLID ST						
*Ward: 7			Total Assessment:	=	\$198.52	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$198.52	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Kabao K Xiong	ADAM GOTZIAN'S SUB. OF BLK. 77, IN LYMAN DAYTON'S ADDITION TO ST.	Delinquent Trash Bill	1.00	120.78	\$120.78	33-29-22-31-0137
Stephanie D Xiong	LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 19 BLK 77			_	\$120.78	
986 Euclid St St Paul MN 55106-5615		*** Owner and Taxpay	er ***			
*986 EUCLID ST			Total Assessment:	_	\$120.78	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$120.78	
Bartholemew A Schultz	UNION PARK LOT 46					33-29-23-31-0052
Meghan E Carroll		1		_	\$8.32	33-27-23-31-0032
01 Fairview Ave N		*** Owner and Taxpay	er ***		\$6.32	
St Paul MN 55104-3539		- ··				
401 FAIRVIEW AVE N			Total Assessment:	-	\$8.32	
Ward: 4			This Payment:		\$0.00	
Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$8.32	
North Country Holdings, Llc	UNION PARK LOT 43	— — — — — — — — — — — — — — — — — — —				33-29-23-31-0055
16445 Kingswood Ct		•		_	\$117.80	20 27 20 01 0000
Lakeville MN 55044-8930		*** Owner and Taxpay	er ***		ψ117.00	
415 FAIRVIEW AVE N		1 3				
*Ward: 4			Total Assessment:		\$117.80	
Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Anthony A Johnson	UNION PARK LOT 40	Delinquent Trash Bill	1.00	9.93	\$9.93	33-29-23-31-0058
129 Fairview Ave N				_	\$9.93	
St Paul MN 55104-3539		*** Owner and Taxpay	er ***			
*429 FAIRVIEW AVE N						
*Ward: 4			Total Assessment:		\$9.93	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.93	
	MAYWOOD, AND ADDITION TO THE			5.12		33-29-23-12-0212
Co Havenbrook Homes	CITY OF ST. PAUL, RAMSEY COUNTY,			=	\$5.12	
3505 Koger Blvd Ste 400	MINNESOTA LOT 10 BLK 1	*** Owner and Taxpay	er ***		ψ3.12	
Duluth GA 30096-7672		1 .				
*610 FAIRVIEW AVE N			Total Assessment:		\$5.12	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	
	J. E. RANSOM'S SUBDIVISION OF					33-29-22-32-0030
Po Box 17122	BLOCK 81, OF LYMAN DAYTONS	•		=	\$264.65	20 17 11 21 0000
St Paul MN 55117-0122 *451 FOREST ST	ADDITION TO ST. PAUL EX N 100 FT LOTS 29 AND LOT 30 BLK 81	*** Owner and Taxpay	er ***		\$204.03	
Ward: 7			Total Assessment:		\$264.65	
Pending as of: 7/16/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$264.65	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Mohamud Duale	MATTHEW EGAN'S SUBDIVISION OF	Delinquent Trash Bill	1.00	110.48	\$110.48	33-29-22-24-0118
Safia Kulmie	BLK. 94, LYMAN DAYTON'S ADDITION LOT 8 BLK 94			_	\$110.48	
596 Forest St St Paul MN 55106-5239		*** Owner and Taxpay	er ***			
*596 FOREST ST			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	
	SKIDMORES ADDITION LOT 20 BLK					33-29-22-24-0039
Joshua Wilkins	5	1		_	\$110.48	33-27-22-24-0037
1015 Fremont Ave		*** Owner and Taxpay	er ***		\$110.46	
St Paul MN 55106-5223		- ···				
*1015 FREMONT 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	
Jesse Volker	HEINEMANN, MCCONVILLE AND	— — — — — — — — — — — — — — — — — — —		90.39		34-29-22-13-0058
Kelly Volker	STIERLE'S SUBDIVISION OF LOTS 2,			_	\$90.39	
12, 13 OF LEE'S SUBURBAN HOMES N 1616 Fremont Ave 1/2 OF VAC ALLEY ADJ AND W 32 FT 18 Paul MN 55106-5412 12, 13 OF LEE'S SUBURBAN HOMES N 1/2 OF VAC ALLEY ADJ AND W 32 FT 18 OF LOT 11 AND EX W 24 FT LOT 12	*** Owner and Taxpay	er ***		ψ,σ.ε.,		
*1616 FREMONT AVE	BLK 6		Total Assessment:		\$90.39	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$90.39	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Pheng Moua	FRED KALMEN ADDITION LOT 5	Delinquent Trash Bill	1.00	117.80	\$117.80	34-29-22-13-0045
1635 Fremont Ave	BLK 1			_	\$117.80	
St Paul MN 55106-5411		*** Owner and Taxpay	er ***			
*1635 FREMONT AVE *Ward: 7			Total Assessment:	_	\$117.80	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
1 chang as of. //10/2017			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	HEINEMANN, MCCONVILLE AND	— — — — — — — — — — — — — — — — — — —				34-29-22-13-0053
1640 Fremont Ave	STIERLE'S SUBDIVISION OF LOTS 2,	•		_	\$5.12	012/22 10 0000
St Paul MN 55106-5412	12, 13 OF LEE'S SUBURBAN HOMES N 1/2 OF VAC ALLEY ADJ AND EX W 24	*** Owner and Taxpay	er ***		\$5.12	
*1640 FREMONT AVE	FT LOT 6 AND W 32 FT OF LOT 5 BLK	1 3				
*Ward: 7	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	
	HEINEMANN, MCCONVILLE AND	Delinquent Trash Bill		28.89	\$28.89	34-29-22-13-0050
Jennette Liljedahl	STIERLE'S SUBDIVISION OF LOTS 2, 12, 13 OF LEE'S SUBURBAN HOMES N			_	\$28.89	
1652 Fremont Ave	60 FT OF LOTS 1 2 AND LOT 3 BLK 6	*** Owner and Taxpay	er ***			
St Paul MN 55106-5412						
*1652 FREMONT AVE			Total Assessment:		\$28.89	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$28.89	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Paula M Schilling	WALTHER & SCHNITTGER'S	Delinquent Trash Bill	1.00	73.89	\$73.89	33-29-22-23-0235
824 Fremont Ave	SUBDIVISION OF BLOCK NO. 90 OF LYMAN DAYTON'S ADDITION TO ST.			<del></del>	\$73.89	
St Paul MN 55106-5148	PAUL LOTS 1 & LOT 2 BLK 90	*** Owner and Taxpay	/er ***			
*824 FREMONT AVE *Ward: 7			Total Assessment:		\$73.89	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
Tonding as on Wio.2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$73.89	
Keridwyn Bowman	WALTHER & SCHNITTGER'S	Delinquent Trash Bill		<del> </del>		33-29-22-23-0191
Amphlet Kedrick Bowman	SUBDIVISION OF BLOCK NO. 90 OF			_	\$96.08	00 27 22 20 0171
830 Fremont Ave	LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 3 BLK 90	*** Owner and Taxpay	/er ***		\$90.08	
St Paul MN 55106-5148		1 3				
*830 FREMONT AVE			Total Assessment:	_	\$96.08	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
	WALTHER & SCHNITTGER'S					33-29-22-23-0234
6946 Lake Dr	SUBDIVISION OF BLOCK NO. 90 OF			_	\$102.44	
Circle Pines MN 55014-1925 * <b>864 FREMONT AVE</b>	LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 11 BLK 90	*** Owner and Taxpay	/er ***		¥	
*Ward: 7			Total Assessment:		\$102.44	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Louis C Sudheimer	L. D. HODGES SUBDIVISION OF BLK.	Delinquent Trash Bill		6.93	\$6.93	33-29-22-24-0156
965 Fremont Ave	93 OF LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 16 BLK 93			<del></del>	\$6.93	
St Paul MN 55106-5221		*** Owner and Taxpay	/er ***			
*965 FREMONT AVE *Ward: 7			Total Assessment:	_	\$6.93	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$6.93	
	COLLEGE PARK S 61 FT OF LOT 1	Delinquent Trash Bill				33-29-23-44-0077
4335 France Ave S	BLK 7	-		_	\$110.48	20 29 20 11 0017
Minneapolis MN 55410-1344		*** Owner and Taxpay	/er ***		\$110.40	
*259 FRY ST		1 7				
*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	
	MILHAM PARK, RAMSEY CO., MINN.			110.48		33-29-23-41-0103
391 Fry St	LOT 9 BLK 3	•		_	\$110.48	20 27 20 11 0100
St Paul MN 55104-3703		*** Owner and Taxpay	/er ***		ψ110.40	
*391 FRY ST						
*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	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Clifford E Scott	HOMER H. HOYT CO.'S ADDITION	Delinquent Trash Bill		80.90	\$80.90	33-29-23-41-0040
434 Fry St	LOT 12 BLK 2			<del></del>	\$80.90	
St Paul MN 55104-3707		*** Owner and Taxpay	ver ***			
*434 FRY ST				_		
*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	
	HOMER H. HOYT CO.'S ADDITION	— — — — — — Delinquent Trash Bill				33-29-23-41-0078
Pavli Mykerezi	LOT 2 BLK 3			=	\$117.80	20 29 20 11 0070
1343 Thomas Ave		*** Owner and Taxpay	/er ***		Ψ117.00	
St Paul MN 55104-2448		1 7				
*459 FRY ST			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	
	WOOD LAWN PARK ADDITION TO ST.			317.06	\$317.06	
10296 182nd St W	PAUL, MINNESOTA LOT 3 BLK 5	1		=	\$317.06	33-27-23-11-0131
Lakeville MN 55044-9298		*** Owner and Taxpay	ver ***		\$317.00	
*681 FRY ST						
*Ward: 4			Total Assessment:	-	\$317.06	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$317.06	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Trish Mckenna	LOVERING'S ADDITION TO UNION	Delinquent Trash Bill		117.80	\$117.80	33-29-23-42-0117
Kim Mckenna	PARK N 43 FT OF S 87 FT OF LOTS 10 11 AND LOT 12 BLK 2			_	\$117.80	
1516 Margaret St		*** Owner and Taxpay	er ***			
St Paul MN 55106-4825				_		
*375 HERSCHEL ST			Total Assessment:		\$117.80	
*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>\$117.80</b>	
			- u, o		\$117 <b>.</b> 00	
Jennifer Watkins	LOVERING'S ADDITION TO UNION	Delinquent Trash Bill		3.52	\$3.52	33-29-23-42-0098
390 Herschel St	PARK LOTS 17 AND LOT 18 BLK 1			_	\$3.52	
St Paul MN 55104-3602		*** Owner and Taxpay	ver ***		,	
*390 HERSCHEL ST						
*Ward: 4			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	
Theresa E Buysse	LOVERING'S ADDITION TO UNION PARK LOT 6 BLK 2	Delinquent Trash Bill		228.31	\$228.31	33-29-23-42-0112
Joshua J Buysse	TARK EOT OBER 2				\$228.31	
401 Herschel St		*** Owner and Taxpay	ver ***			
St Paul MN 55104-3601						
*401 HERSCHEL ST			Total Assessment:		\$228.31	
*Ward: 4			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>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
David J Casebolt	LOVERING'S ADDITION TO UNION PARK LOT 22 BLK 1	Delinquent Trash Bill		117.80	\$117.80	33-29-23-42-0102
406 Herschel St	PARK LOT 22 BLK T			_	\$117.80	
St Paul MN 55104-3602		*** Owner and Taxpay	er ***			
*406 HERSCHEL ST				_		
*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	
Jacob F Endersbe	HOWARD PARK LOT 106			110.48	\$110.48	33-29-23-42-0066
463 Herschel St				<del></del>	\$110.48	
St Paul MN 55104-3604		*** Owner and Taxpay	er ***			
*463 HERSCHEL ST				_		
*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	
Amy Jo Thompson Draz	H. F. SCHWABE'S ADDITION TO ST.	Delinquent Trash Bill		86.56	\$86.56	33-29-22-42-0150
Michael Lee Draz	PAUL, MINNESOTA LOTS 23 & LOT 24 BLK 4			_	\$86.56	
1087 Hudson Rd		*** Owner and Taxpay	er ***			
St Paul MN 55106-6107						
*1087 HUDSON RD			Total Assessment:		\$86.56	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$86.56	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Patrick James Blanda	SUBDIVISION OF BLOCK 68, LYMAN	Delinquent Trash Bill		228.30	\$228.30	33-29-22-32-0160
2061 Parkview Ln	DAYTON'S ADDITION BY H. A. BOARDMAN LOT 5 BLK 68			_	\$228.30	
Woodbury MN 55125-9374		*** Owner and Taxpay	er ***			
*865 HUDSON RD *Ward: 7			Total Assessment:	_	\$228.30	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
_			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.30	
	GREENLEAF CLARK'S SUBDIVISION			<del>7</del> 0.34		33-29-22-32-0114
935 Hudson Road	OF BLOCK 69, LYMAN DAYTONS	1		_	\$70.34	33-27-22-32-011-
St Paul MN 55106-6104	ADDITION TO SAINT PAUL LOTS 22 AND LOT 23 BLK 69	*** Owner and Taxpay	er ***		\$70.34	
*935 HUDSON RD		1 3				
*Ward: 7			Total Assessment:	_	\$70.34	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.34	
	CONVER AND THEOPOLD'S	 Delinquent Trash Bill				33-29-23-44-0084
1644 Iglehart Ave	REARRANGEMENT OF BLOCK 8	•		_	\$80.90	20 20 11 000 1
St Paul MN 55104-5208	EXCELSIOR PARK LOT 5 BLK 8	*** Owner and Taxpay	er ***		ψ00.70	
*1644 IGLEHART AVE *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	

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**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Atm Ltd Llc	EXCELSIOR PARK LOT 1 BLK 9	Delinquent Trash Bill	1.00	220.99	\$220.99	33-29-23-44-0095
6052 Olinger Cir				=	\$220.99	
Edina MN 55436-4852		*** Owner and Taxpay	/er ***			
*1650 IGLEHART AVE						
*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	
	MERRIAM PARK, RAMSEY CO., MINN.	— — — — — — — Delinquent Trash Bill				33-29-23-34-0083
Cristina J Lien	LOT 24 BLK 22	Demiquent Trash Bin	1.00	110.46		33-29-23-34-0083
1863 Iglehart Ave		*** Owner and Taxpay	***		\$110.48	
St Paul MN 55104-3525		Owner and Taxpay	er ****			
*1863 IGLEHART AVE			Total Assessment:	_	\$110.48	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
rending as of. Wrotzers			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Hai Thanh Huynh	LINDLEY HEIGHTS PART OF LOTS 4 AND 5 S OF A L RUN DUE E FROM PT	Delinquent Trash Bill	1.00	96.08	\$96.08	33-29-22-41-0061
397 Johnson Pky	ON W L OF SD LOT 4 AND 18 FT N			_	\$96.08	
St Paul MN 55106-5719 *397 JOHNSON PKWY	THEREON FROM SLY COR OF SD LOT 4 BLK $6$	*** Owner and Taxpay	/er ***	_		
*Ward: 7			Total Assessment:		\$96.08	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	

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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>
Eugene J Brown Jr	LINDLEY HEIGHTS LOT 14 BLK 2	Delinquent Trash Bill	1.00	96.08	\$96.08	33-29-22-41-0033
404 Johnson Pky				<del>-</del>	\$96.08	
St Paul MN 55106-5720		*** Owner and Taxpay	er ***			
*404 JOHNSON PKWY			-			
*Ward: 7			Total Assessment:		\$96.08	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
	LINDLEY HEIGHTS LOTS 7 AND LOT			96.08		33-29-22-41-0063
Alexia L Jones	8 BLK 6			_	\$96.08	
411 Johnson Pky		*** Owner and Taxpay	er ***		4,0.00	
St Paul MN 55106-5719						
*411 JOHNSON PKWY			Total Assessment:	_	\$96.08	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
	LINDLEY HEIGHTS LOT 9 BLK 6	— — — — — — Delinquent Trash Bill		102.44		33-29-22-41-0064
Shoua Harvey				_	\$102.44	
415 Johnson Pky		*** Owner and Taxpay	er ***		Ψ.··	
St Paul MN 55106-5719		1 7				
*415 JOHNSON PKWY			Total Assessment:	-	\$102.44	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Juko Haruna Mawanda	LINDLEY HEIGHTS LOT 14 BLK 5	Delinquent Trash Bill	1.00	96.08	\$96.08	33-29-22-41-0051
429 Johnson Pkwy				_	\$96.08	
St Paul MN 55106-5721		*** Owner and Taxpay	er ***			
*429 JOHNSON PKWY				_		
*Ward: 7			Total Assessment:		\$96.08	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
	LINDLEY HEIGHTS LOT 15 BLK 5			96.08		33-29-22-41-0052
Mara E Heck				=	\$96.08	
433 Johnson Pky		*** Owner and Taxpay	er ***		ψ, οι σ	
St Paul MN 55106-5721		• •				
*433 JOHNSON PKWY			Total Assessment:		\$96.08	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
	LINDLEY HEIGHTS LOT 16 BLK 5	– — — — — — Delinquent Trash Bill				33-29-22-41-0053
439 Johnson Pky				_	\$102.44	
St Paul MN 55106-5721 *439 JOHNSON PKWY		*** Owner and Taxpay	er ***			
*Ward: 7			Total Assessment:	-	\$102.44	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Nathaniel A Allen	LINDLEY HEIGHTS VAC ALLEY	Delinquent Trash Bill		96.08	\$96.08	33-29-22-41-0003
Gloria J Allen	ACCRUING AND LOT 4 BLK 4				\$96.08	
466 Johnson Pky		*** Owner and Taxpay	er ***			
St Paul MN 55106-5724 * <b>466 JOHNSON PKWY</b>			Total Assessment:	_	\$96.08	
*Ward: 7			This Payment:		\$96.08	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
Tending as 01. 7/10/2017			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
Jordan M Sellman 1679 Lafond Ave St Paul MN 55104-2214 *1679 LAFOND AVE *Ward: 4 *Pending as of: 7/16/2019	GEORGE BROS. ADDITION TO THE CITY OF ST. PAUL LOT 12 BLK 2	Delinquent Trash Bill  *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	117.80	\$117.80 \$117.80 \$117.80 \$0.00 \$0.00 \$0.00 \$117.80	33-29-23-11-0174
	SHELDON GROVE ADDITION TO THE CITY OF ST. PAUL LOTS 4 & LOT 5	Delinquent Trash Bill			\$110.48	33-29-23-12-0088
1716 Lafond Ave	BLK 1	*** Owner and Taxpay	er ***		\$110.48	
St Paul MN 55104-5922		<b>1</b>				
*1716 LAFOND 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
Joseph A Kaczynski	FOREST LAWN ADDITION TO ST.	Delinquent Trash Bill		80.90	\$80.90	33-29-23-12-0195
1769 Lafond Ave	PAUL LOT 13 BLK 3			<del></del>	\$80.90	
St Paul MN 55104-1716		*** Owner and Taxpay	/er ***			
*1769 LAFOND 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	
	FOREST LAWN ADDITION TO ST.					33-29-23-12-0202
113 Headlands Ln	PAUL LOT 6 BLK 6	•		=	\$2.56	20 27 20 12 0202
Cary NC 27518-8312		*** Owner and Taxpay	/er ***		\$2.50	
*1784 LAFOND AVE		1 2				
*Ward: 4			Total Assessment:		\$2.56	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$2.56	
Sean Roderick	FOREST LAWN ADDITION TO ST.			110.48		33-29-23-12-0190
Kathleen Roderick	PAUL LOT 8 BLK 3	•		_	\$110.48	00 20 12 0100
1787 Lafond Ave St Paul MN 55104-1716		*** Owner and Taxpay	/er ***		ψ110.10	
*1787 LAFOND 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>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Victor D Callahan	MAYWOOD, AND ADDITION TO THE	Delinquent Trash Bill	1.00	110.48	\$110.48	33-29-23-12-0210
1818 Lafond Ave	CITY OF ST. PAUL, RAMSEY COUNTY, MINNESOTA W 40 FT OF LOTS 6 7 &			_	\$110.48	
St Paul MN 55104-1715	LOT 8 BLK 1	*** Owner and Taxpay	er ***			
*1818 LAFOND 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	
Kathryn A Hendrickson	UNION PARK LOT 126	Delinquent Trash Bill		69.95		33-29-23-24-0056
487 Lynnhurst Ave W				_	\$69.95	
St Paul MN 55104-3408		*** Owner and Taxpay	er ***			
*487 LYNNHURST AVE W						
*Ward: 4			Total Assessment:		\$69.95	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	
	SUBDIVISION OF BLOCK 68, LYMAN	— — — — — Delinquent Trash Bill			\$117.80	33-29-22-32-0168
191 Maple St	DAYTON'S ADDITION BY H. A. BOARDMAN LOT 16 BLK 68			_	\$117.80	
St Paul MN 55106-5513 *191 MAPLE ST	BOARDINIAN LOT 10 BLK 08	*** Owner and Taxpay	ver ***			
*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>
Claire I Townsend	WILDER & DODGE'S SUBDIVISION OF	Delinquent Trash Bill		129.44	\$129.44	33-29-22-32-0115
32050 Elk Ln	BLOCK 48, LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 1 BLK 2			<del></del>	\$129.44	
Stacy MN 55079-9296		*** Owner and Taxpay	ver ***			
<b>*231 MAPLE ST</b> *Ward: 7			Total Assessment:		\$129.44	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
1 thanks as the 7/10/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$129.44	
Pamela L Jones	WEED AND HALLE'S ADDITION EX E					
1557 Margaret St	30 FT LOT 21 AND ALL OF LOT 20	•		=	\$3.52	0.2,22.12.0111
St Paul MN 55106-4925	BLK 3	*** Owner and Taxpay	/er ***		\$3.32	
*1557 MARGARET ST		1 2				
*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	
	G. V. BACON'S ADDITION LOT 2 BLK					
1592 Margaret St	5	-		_	\$117.80	J, ZZ 1Z V1Z1
St Paul MN 55106-4926		*** Owner and Taxpay	/er ***		ψ117.00	
*1592 MARGARET ST		1 2				
*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>
Mnsf T2 Spe Llc	WEED AND HALLE'S ADDITION LOT	Delinquent Trash Bill		5.12	\$5.12	34-29-22-12-0041
6836 Morrison Blvd Unit 320	19 BLK 4			<del></del>	\$5.12	
Charlotte NC 28211-4399		*** Owner and Taxpay	er ***			
*1611 MARGARET ST						
*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	
	G. V. BACON'S ADDITION LOT 4 BLK					34-29-22-12-0053
1646 Margaret St	6			_	\$117.80	
St Paul MN 55106-4902		*** Owner and Taxpay	er ***		Ψ117.00	
*1646 MARGARET ST		1 .				
*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	
	G. V. BACON'S ADDITION LOT 2 BLK					
Megan R Williams	6	•		=	\$110.48	0.2/22 12 0001
1654 Margaret St		*** Owner and Taxpay	er ***		ψ110.το	
St Paul MN 55106-4902		<b>Tanpa</b> y				
*1654 MARGARET ST			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	

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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>
Louise E Ohr	G. V. BACON'S ADDITION LOT 14 BLK	Delinquent Trash Bill		117.80	\$117.80	34-29-22-11-0161
1664 Margaret St	7			<del></del>	\$117.80	
St Paul MN 55106-4904		*** Owner and Taxpay	/er ***			
*1664 MARGARET ST						
*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	
Lauren Rose Belland	G. V. BACON'S ADDITION LOT 25 BLK					34-29-22-11-0143
1697 Margaret St	4	•		=	\$110.48	012,22110110
St Paul MN 55106-4903		*** Owner and Taxpay	ver ***		\$110.40	
*1697 MARGARET ST		1 2				
*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	
Laurie Lehmann	G. V. BACON'S ADDITION LOTS 29	— — — — — — — — — — — — — — — — — — —				
1713 Margaret St	AND LOT 30 BLK 4	Bennquent Trash Bin	1.00	=		34-29-22-11-014/
St Paul MN 55106-4903		*** Owner and Taxpay	.or ***		\$117.80	
*1713 MARGARET ST		Owner and Taxpay	CI · · ·			
*Ward: 7			Total Assessment:	=	\$117.80	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
1 chaing as oi. //10/201/			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>
Katkenix T Vu	G. V. BACON'S ADDITION LOT 17 BLK	Delinquent Trash Bill		110.48	\$110.48	34-29-22-11-0037
1516 Margaret St	3			<del></del>	\$110.48	
St Paul MN 55106-4825		*** Owner and Taxpay	ver ***			
*1725 MARGARET ST				_		
*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	
	G. V. BACON'S ADDITION E 10 FT OF	Delinquent Trash Bill		110.48	<u>\$110.48</u>	34-29-22-11-0052
1760 Margaret St	LOT 6 AND ALL OF LOT 5 BLK 8			_	\$110.48	
St Paul MN 55106-4906		*** Owner and Taxpay	/er ***			
*1760 MARGARET ST				_		
*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	
Joua Thao	G. V. BACON'S ADDITION LOT 4 BLK	Delinquent Trash Bill		110.48	\$110.48	34-29-22-11-0051
1764 Margaret St	o				\$110.48	
St Paul MN 55106-4906 *1764 MARGARET ST		*** 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	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Raul O Rangel	G. V. BACON'S ADDITION LOTS 2 AND	Delinquent Trash Bill	1.00	110.48	\$110.48	34-29-22-11-0050
Diana M Sanchez	LOT 3 BLK 8			_	\$110.48	
1772 Margaret St		*** Owner and Taxpay	er ***			
St Paul MN 55106-4906				_		
*1772 MARGARET ST			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	
	SUBURBAN HILLS NWLY 50 FT OF					33-29-22-33-0089
78 Maria Ave	LOTS 4 AND LOT 5 BLK 7	•		=	\$110.48	20 27 22 00 0007
St Paul MN 55106-6307		*** Owner and Taxpay	ver ***		\$110.46	
*78 MARIA 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	
Tb Holdings Llc	COLLEGE PARK SUBJ TO AVE AND					33-29-23-44-0068
10296 182nd St W	EX N 22 5/10 FT OF E 32 FT LOT 4	Demiquent Hash Bill	1.00	=		33-29-23-44-0008
Lakeville MN 55044	BLK 8	*** Owner and Taxpay	···· ***		\$116.65	
*1617 MARSHALL AVE		Owner and Taxpay	CI · · ·			
*Ward: 4			Total Assessment:		\$116.65	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
1 chang as 01. //10/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.65	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Antoine D Coleman	QUINBY PARK EX AVE LOT 10 BLK	Delinquent Trash Bill		441.98	\$441.98	33-29-23-43-0097
1486 Carroll Ave	10			_	\$441.98	
St Paul MN 55104-5304		*** Owner and Taxpay	er ***			
*1769 MARSHALL AVE						
*Ward: 4			Total Assessment:		\$441.98	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$441.98	
	DRAKE'S REARRANGEMENT OF	Delinquent Trash Bill		155.84		33-29-22-34-0152
Natasha Simeon	BLKS. 2 ETC LOTS 10 AND LOT 21	•		=	\$155.84	00 27 22 01 0102
1020 Mclean Ave	BLK 10	*** Owner and Taxpay	ver ***		\$133.04	
St Paul MN 55106-6426		- ··				
*1020 MCLEAN AVE			Total Assessment:	_	\$155.84	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$155.84	
Melanie Allickson	DRAKE'S REARRANGEMENT OF					33-29-22-34-0035
Paulette Allickson	BLKS. 2 ETC LOT 7 BLK 10	1		_	\$110.48	33-27-22-34-0033
1034 Mclean Ave		*** Owner and Taxpay	er ***		\$110.48	
St Paul MN 55106-6426 * <b>1034 MCLEAN AVE</b>			Total Assessment:	=	\$110.48	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
1 chang as of. 7/10/2017			Current Year Interest:		\$0.00	
			Current real interest.		φυ.υυ	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Brittany Cygan	DRAKE'S REARRANGEMENT OF	Delinquent Trash Bill	1.00	96.08	\$96.08	33-29-22-43-0159
550 Paularino Ave Unit F201	BLKS. 2 ETC LOT 10 BLK 9			<del></del>	\$96.08	
Costa Mesa CA 92626-3226		*** Owner and Taxpay	/er ***			
*1082 MCLEAN AVE *Ward: 7			Total Assessment:		\$96.08	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
Craig S Rogers	DRAKE'S REARRANGEMENT OF					33-29-22-43-0100
Krisa K Rogers	BLKS. 2 ETC LOTS 7 AND LOT 8 BLK 9	1		_	\$102.44	33-27-22-43-0100
1092 Mclean Ave		*** Owner and Taxpay	/er ***		\$102.44	
St Paul MN 55106-6413						
*1090 MCLEAN AVE			Total Assessment:	-	\$102.44	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
Lora Lor Vang	DRAKE'S REARRANGEMENT OF	— — — — — — Delinquent Trash Bill				33-29-22-43-0098
1100 Mclean Ave	BLKS. 2 ETC LOTS 4 AND LOT 5 BLK	1		_	\$104.35	33-27-22-43-0070
St Paul MN 55106-6413	9	*** Owner and Taxpay	/er ***		\$104.33	
*1100 MCLEAN AVE		o wher and rampay	•			
*Ward: 7			Total Assessment:	=	\$104.35	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$104.35	

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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>
Joshua Yang	Lot 29 Block 8 of DRAKE'S RE OF	Delinquent Trash Bill		96.08	\$96.08	33-29-22-43-0169
Kabor Xiong	B2&8-10&L1-11B11 LOT 29 BLK 8			=	\$96.08	
1111 Mclean Ave	2012, 2210	*** Owner and Taxpay	/er ***			
St Paul MN 55106-6443						
*1111 MCLEAN AVE			Total Assessment:		\$96.08	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
Wilmington Savings Fund Society Fsb Dba	KING'S ADDITION TO ST. PAUL,	Delinquent Trash Bill		102.44	\$102.44	33-29-22-43-0021
Christiana Trust	MINN. LOT 8 BLK 2			_	\$102.44	
C/O Fay Servicing Llc		*** Owner and Taxpay	/er ***			
Po Box 220720						
Chicago IL 60622-0720			Total Assessment:		\$102.44	
*1151 MCLEAN 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:		\$102.44	
Philip J Lahr	SCHORR'S SUBDIVISION E 45 FT OF	Delinquent Trash Bill		96.08	\$96.08	33-29-22-44-0066
1201 Mclean Ave	LOT 2 AND ALL OF LOT 3			_	\$96.08	
St Paul MN 55106-6414 *1201 MCLEAN AVE		*** Owner and Taxpay	/er ***			
*Ward: 7			Total Assessment:		\$96.08	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Jonathan A Painter	AICHELE'S SUBDIVISION, ST. PAUL, MINN. LOT 4	Delinquent Trash Bill	1.00	70.34	\$70.34	33-29-22-44-0048
1222 Mclean Ave	MINN. LOT 4			_	\$70.34	
St Paul MN 55106-6417		*** Owner and Taxpay	er ***			
*1222 MCLEAN AVE *Ward: 7			Total Assessment:		\$70.34	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
1 chang as 61. 7/10/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.34	
Annikki J May	SCHORR'S SECOND ADDITION SUBJ			96.08		33-29-22-44-0036
1229 Mclean Ave	TO ALLEY THE W 19 FT OF LOT 12	•		_	\$96.08	20 25 22 11 0000
St Paul MN 55106-6416	AND EX W 10 FT LOT 11	*** Owner and Taxpay	er ***		Ψ,0.00	
*1229 MCLEAN AVE						
*Ward: 7			Total Assessment:		\$96.08	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
Melanie A Buetow	SUBURBAN HILLS PART OF LOTS 11	Delinquent Trash Bill		110.48	\$110.48	33-29-22-33-0113
Jesse M Buetow	AND 12 NELY OF A L PAR WITH AND 25 FT SWLY FROM NELY L OF SD LOT			_	\$110.48	
652 Mclean Ave St Paul MN 55106-6311	11 AND THE SWLY 50 FT MEASURED ON SELY L OF LOT 13 BLK 14	*** Owner and Taxpay	er ***			
*652 MCLEAN 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
Richard G Tischler	SUBURBAN HILLS SELY 126 29/100 FT OF LOT 11 BLK 13	Delinquent Trash Bill		117.80	\$117.80	33-29-22-33-0109
Laurie J Goebel	FI OF LOT 11 BLK 13			_	\$117.80	
653 Mclean Ave St Paul MN 55106-6310		*** Owner and Taxpay	er ***			
*653 MCLEAN 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	
Rebecca Gilgen	KENDRICK'S RE-ARRANGEMENT OF					33-29-22-34-0064
Joanna Kohler	BLOCKS 4 AND 6 MCLEAN	-		=	\$220.99	20 22 22 01 000
Po Box 17425	RESERVATION, ST. PAUL, MINN. S 1/2 OF VAC ALLEY ADJ AND LOT 15 BLK	*** Owner and Taxpay	er ***		Ψ220.99	
Minneapolis MN 55417-0425	6	• •				
*949 MCLEAN AVE			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	
Terrance L Schneider	DOUGAN AND CURRY'S ADDITION			66.43		33-29-22-34-0079
Constance E Schneider	TO THE CITY OF ST. PAUL, RAMSEY CO., MN. LOT 9			_	\$66.43	
954 Mclean Ave	CO., IVIN. LOT 9	*** Owner and Taxpay	er ***		•	
St Paul MN 55106-6313						
*954 MCLEAN AVE			Total Assessment:		\$66.43	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.43	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Michael G Stern	DOUGAN AND CURRY'S ADDITION	Delinquent Trash Bill		110.48	\$110.48	33-29-22-34-0077
964 Mclean Ave	TO THE CITY OF ST. PAUL, RAMSEY CO., MN. W 1/2 OF LOT 6 AND ALL OF			_	\$110.48	
St Paul MN 55106-6313	LOT 7	*** Owner and Taxpay	er ***			
*964 MCLEAN 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	
	STINSONS SUBDIVISION OF BLOCK	 Delinquent Trash Bill		104.35		33-29-22-23-0232
Nicolette Ashley Graf	83 OF LYMAN DAYTON'S ADDITION	-		=	\$104.35	00 22 22 20 0202
487 Mendota St	TO ST. PAUL LOTS 27 AND LOT 28 BLK 83	*** Owner and Taxpay	er ***	\$104.55		
St Paul MN 55106-5622		1 7				
*487 MENDOTA ST			Total Assessment:	-	\$104.35	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$104.35	
	WEED AND HALLE'S ADDITION LOT	Delinquent Trash Bill				
1554 Minnehaha Ave E	12 BLK 2	1		_	\$110.48	3 <del>4-2</del> /-22-12-0003
St Paul MN 55106-4928		*** Owner and Taxpay	Ar ***		\$110.48	
*1554 MINNEHAHA AVE E		Owner and Taxpay	Ci			
*Ward: 7			Total Assessment:	<del>-</del>	\$110.48	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
3			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>
Joseph C Erickson	G. V. BACON'S ADDITION LOT 11 BLK	Delinquent Trash Bill		110.48	\$110.48	34-29-22-11-0106
1678 E Minnehaha Ave	1				\$110.48	
St Paul MN 55106-4920		*** Owner and Taxpay	/er ***			
*1678 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	
Ashley Koch	G. V. BACON'S ADDITION LOT 7 BLK	— — — — — — — Delinquent Trash Bill		69.95		34-29-22-11-0102
1694 Minnehaha Ave E	1				\$69.95	
St Paul MN 55106-4920		*** Owner and Taxpay	/er ***			
*1694 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	
Latalla L Thompson	G. V. BACON'S ADDITION LOT 3 BLK	Delinquent Trash Bill		117.80	\$117.80	34-29-22-11-0098
Nicholas M Thompson	1				\$117.80	
1708 Minnehaha Ave E St Paul MN 55106-4920		*** Owner and Taxpay	/er ***			
*1708 MINNEHAHA AVE E			Total Assessment:		\$117.80	
*Ward: 7			This Payment:		\$117.80	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00 \$0.00	
1 chang as 01. //10/2017			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
			i ayon Amount.		\$117.00	

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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
Margaret A Humphrey	WOOD LAWN PARK ADDITION TO ST. PAUL, MINNESOTA LOT 1 BLK 3	Delinquent Trash Bill	1.00	80.90	\$80.90	33-29-23-12-0001
1702 Minnehaha Ave W	FAUL, MINNESUIA LOI 1 BLK 5				\$80.90	
St Paul MN 55104-1153	o where the respective					
*1702 MINNEHAHA AVE W					400.00	
*Ward: 4			Total Assessment:		\$80.90	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$80.90	
Sara Lueben 1794 Minnehaha Ave W St Paul MN 55104-1155 *1794 MINNEHAHA AVE W *Ward: 4 *Pending as of: 7/16/2019	SEARLS PLACE LOT 9	— — — — — — — — — — — — — — — — — — —	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	33-29-23-12-0118
Jose Flores Dawn M Flores 802 Mound St St Paul MN 55106-6317 *802 MOUND ST *Ward: 7 *Pending as of: 7/16/2019	W. L. KEEFE'S ADDITION LOT 16	Delinquent Trash Bill  *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	120.00	\$120.00 \$120.00 \$120.00 \$0.00 \$0.00 \$0.00 \$120.00	33-29-22-33-0016

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
John C Maurer	THORP'S SUB., ST. PAUL, MINN. LOT	Delinquent Trash Bill		85.63	\$85.63	33-29-22-33-0025
848 Mound St	2 BLK 1			<del>-</del>	\$85.63	
St Paul MN 55106-6319		*** Owner and Taxpay	/er ***			
*848 MOUND ST						
*Ward: 7			Total Assessment:		\$85.63	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$85.63	
Todd W Stenson	HIRSCHS SUBDIVISION ETC. LOTS 7 &	— — — — — — — — Delinquent Trash Bill		57.98		33-29-22-33-0013
Mary Heather Keena	LOT 8 BLK 2			<u> </u>	\$57.98	
857 Mound St		*** Owner and Taxpay	ver ***		427.50	
St Paul MN 55106-6318						
*857 MOUND ST			Total Assessment:	_	\$57.98	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$57.98	
	UNION PARK LOT 130	— — — — — — Delinquent Trash Bill				33-29-23-24-0060
Angela Bjork		•		=	\$228.31	20 27 20 21 0000
12 Oakley Ave		*** Owner and Taxpay	/er ***		φ220.31	
St Paul MN 55104-3419		5 and tanpay				
*12 OAKLEY AVE			Total Assessment:	-	\$228.31	
*Ward: 4			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>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Thomas Tulien	UNION PARK EX NWLY 12 FT OF	Delinquent Trash Bill	1.00	449.27	\$449.27	33-29-23-24-0041
2545 Pillsbury Ave S	NELY 15 FT LOT 151			_	\$449.27	
Mpls MN 55404-4202 * <b>19 OAKLEY AVE</b>		*** Owner and Taxpay	er ***			
*Ward: 4			Total Assessment:	_	\$449.27	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
•			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$449.27	
Alissa K Speckel	ROGER'S REARRANGEMENT OF					33-29-22-34-0010
1016 Pacific St	BLOCK 7 OF MCLEAN'S			_	\$180.46	00 27 22 01 0010
St Paul MN 55106-6428	RESERVATION TO ST. PAUL LOT 11 BLK 7	*** Owner and Taxpay	er ***		\$100.40	
*1016 PACIFIC ST		1 7				
*Ward: 7			Total Assessment:		\$180.46	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$180.46	
	DRAKE'S REARRANGEMENT OF			96.08		33-29-22-43-0079
1072 Pacific St	BLKS. 2 ETC LOT 12 AND W 12 FT OF	1		=	\$96.08	33-27-22-43-0017
St Paul MN 55106-6420	LOT 11 BLK 8	*** Owner and Taxpay	er ***		\$90.08	
*1072 PACIFIC ST		1 3				
*Ward: 7			Total Assessment:		\$96.08	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Richard H Wanschura	DRAKE'S REARRANGEMENT OF	Delinquent Trash Bill	1.00	102.44	\$102.44	33-29-22-43-0076
1088 Pacific St	BLKS. 2 ETC LOT 8 BLK 8				\$102.44	
St Paul MN 55106-6420		*** Owner and Taxpay	er ***			
*1088 PACIFIC ST						
*Ward: 7			Total Assessment:		\$102.44	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
	DRAKE'S REARRANGEMENT OF			- — <del>—</del> —		33-29-22-43-0072
1108 Pacific St	BLKS. 2 ETC LOT 3 BLK 8	1		_	\$96.08	33-27-22-43-0072
St Paul MN 55106-6420		*** Owner and Taxpay	er ***		\$90.08	
*1108 PACIFIC ST		Owner and raxpay	CI			
*Ward: 7			Total Assessment:		\$96.08	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
	LARKIN'S SUBDIVISION OF LOTS 1	Delinquent Trash Bill		- — <del>—</del> — 96.08		33-29-22-44-0065
1194 Pacific St	AND 2, BLOCK 30, SUBURBAN HILLS	Demiquent Trash Bin	1.00	<b>—</b>		33-29-22-44-0005
*1194 PACIFIC ST	ADDITION TO ST. PAUL EX E 65 FT LOT 1 SCHORRS SUB AND IN SD LARKINS SUB THE W 2 FT OF LOT 2	*** Owner and Taxpay	er ***		\$96.08	
*Ward: 7	AND ALL OF LOT 3 BLK 2		Total Assessment:	=	\$96.08	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		ψ0.00	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>		
Jesse D Schell	HOMER H. HOYT CO.'S ADDITION	Delinquent Trash Bill	1.00	6.57	\$6.57	33-29-23-41-0088		
David E Schell	LOT 11 BLK 3			<del></del>	\$6.57			
432 Pierce St		*** Owner and Taxpay	/er ***					
St Paul MN 55104-3721				_				
*432 PIERCE ST			Total Assessment:		\$6.57			
*Ward: 4			This Payment:		\$0.00			
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			
			Payoff Amount:		\$6.57			
Lawrence W Bennett	SUBDIVISION OF BLOCK 68, LYMAN			110.48				
728 Plum St	DAYTON'S ADDITION BY H. A.	•		=	\$110.48	00 29 22 02 01/2		
St Paul MN 55106-5520	BOARDMAN LOT 22 BLK 68	*** Owner and Taxnay	*** Owner and Taxpayer ***					
*728 PLUM ST		- ···						
*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			
	AUDITOR'S SUBDIVISION NO. 20 ST.	Delinquent Trash Bill				33-29-22-32-0150		
729 Plum St	PAUL, MINN. SWLY 1/2 OF LOT 16	1		_		33-27-22-32-0130		
St Paul MN 55106-5519		*** Owner and Taxpay	70r ***		\$110.48			
*729 PLUM ST		owner and raxpay						
*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>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Lisa E Tinucci	LOVERING PARK LOT 4 BLK 6	Delinquent Trash Bill	1.00	4.80	\$4.80	33-29-23-34-0004
1836 Roblyn Ave				_	\$4.80	
St Paul MN 55104-3503		*** Owner and Taxpay	er ***			
*1834 ROBLYN AVE						
*Ward: 4			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	
	MERRIAM PARK, RAMSEY CO., MINN.					33-29-23-34-0049
Robert Phillip Yarbrough	LOT 3 BLK 14			_	\$12.68	
1894 Roblyn Ave		*** Owner and Taxpay	er ***		<b>\$12.00</b>	
St Paul MN 55104-3507		• •				
*1894 ROBLYN AVE			Total Assessment:	=	\$12.68	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$12.68	
	WELSHONS' PLACE VAC ALLEY					33-29-23-32-0017
Angela Scanlon	ACCRUING & LOT 9			_	\$110.48	
1544 Lake Park Ct		*** Owner and Taxpay	er ***		ψ110.10	
Eagan MN 55122-2515		1 3				
*2041 ROBLYN 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
Carpathian Capital Fund 1 Llc	MILHAM PARK, RAMSEY CO., MINN.	Delinquent Trash Bill		19.22	\$19.22	33-29-23-41-0047
7801 E Bush Lake Rd Ste 430	LOT 2 BLK 2			=	\$19.22	
Minneapolis MN 55439-3160		*** Owner and Taxpay	er ***			
*417 ROY ST N *Ward: 4			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	
Roger L Barcus	BRIGHTWOOD PARK LOT 7 BLK 3					33-29-23-14-0177
2205 Matterhorn Ln				=	\$110.48	
St Paul MN 55119-5608		*** Owner and Taxpay	er ***		Ψ110.10	
*1666 SHERBURNE 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	
	SUBURBAN HILLS SUBJ TO ESMT;	— — — — — — — — — — — — — — — — — — —				33-29-22-33-0105
Todd H Fohrenkamm	NELY 3 FT OF LOT 2 OGDENS ADD &			=	\$117.80	
656 Short St St Paul MN 55106-6222	IN SD SUBURBAN HILLS EX ST & EX SELY 126.29 FT THE SWLY 40 FT OF LOT 11 BLK 13	*** Owner and Taxpay	er ***		Ψ11/100	
*656 SHORT ST			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	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Xai C Yang	ROSSMAN ADDITION LOT 7 BLK 2	Delinquent Trash Bill	1.00	117.80	\$117.80	33-29-23-11-0078
603 Snelling Ave N				=	\$117.80	
St Paul MN 55104-1806		*** Owner and Taxpay	ver ***			
*603 SNELLING AVE N				_		
*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	
	ROSSMAN ADDITION LOT 6 BLK 2			173.90		33-29-23-11-0077
605 Snelling Ave N				_	\$173.90	
St Paul MN 55104-1806		*** Owner and Taxpay	er ***		Ψ173.90	
*605 SNELLING AVE N						
*Ward: 4			Total Assessment:		\$173.90	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$173.90	
Roger A Cheatham	LOVERING'S ADDITION TO UNION			449.27		33-29-23-42-0142
Lana J Cheatham	PARK LOT 12 BLK 3			_	\$449.27	
1893 St Anthony Ave St Paul MN 55104-3552		*** Owner and Taxpay	er ***			
*1769 ST ANTHONY AVE			Total Assessment:		\$449.27	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$449.27	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Agapito Trevino	UNION PARK LOT 49	Delinquent Trash Bill	1.00	110.48	\$110.48	33-29-23-31-0049
Margarita Trevino				_	\$110.48	
1823 Saint Anthony Ave		*** Owner and Taxpay	ver ***			
St Paul MN 55104-3551				_		
*1823 ST ANTHONY 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	
Christina Becker	UNION PARK LOT 51			117.80		33-29-23-31-0047
1835 St Anthony Ave		•		=	\$117.80	20 27 20 01 0017
St Paul MN 55104		*** Owner and Taxpay	/er ***		\$117.00	
*1835 ST ANTHONY AVE		1 7				
*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	
Roger A Cheatham	UNION PARK LOT 29 & LOT 30			110.48		33-29-23-31-0100
Lana J Cheatham				_	\$110.48	20 27 20 01 0100
1893 St Anthony Ave		*** Owner and Taxpay	ver ***		<b>\$1100</b>	
St Paul MN 55104-3552		1 7				
*1893 ST ANTHONY 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	<b>Property ID</b>
Michael B Young	WELSHONS' PLACE VAC ALLEY ACCRUING & LOT 20	Delinquent Trash Bill	1.00	110.48	\$110.48	33-29-23-32-0026
Heather Kuiper	ACCROING & LOT 20				\$110.48	
2040 St Anthony Ave		*** Owner and Taxpay	er ***			
St Paul MN 55104-5126 *2040 ST ANTHONY AVE			m . 1 .		0110.40	
*Ward: 4			Total Assessment:		\$110.48 \$0.00	
*Pending as of: 7/16/2019			This Payment: Current Year Principal:		\$0.00 \$0.00	
Fending as 61. 7/10/2019			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Victor Hugo Cruzalta Zarate 1076 Suburban Ave St Paul MN 55106-6422 *1076 SUBURBAN AVE *Ward: 7 *Pending as of: 7/16/2019	E 1/2 Of The E 83.3 Ft Of N 174.5 Ft Of Lot 17 Blk 30	Delinquent Trash Bill  *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	96.08	\$96.08 \$96.08 \$96.08 \$0.00 \$0.00 \$0.00 \$96.08	33-29-22-43-0168
Frank Charles Schmidt 1125 Suburban Ave St Paul MN 55106-6424	BROUGHER'S SUBDIVISION B LOT 2	Delinquent Trash Bill	1.00	102.44	\$102.44 \$102.44	33-29-22-43-0150
*1125 SUBURBAN AVE		*** Owner and Taxpay	er ***			
*Ward: 7			Total Assessment:	<del>-</del>	\$102.44	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
g v v - v			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
					\$102.44	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Kung Chimkaew	SUBURBAN HILLS SUBJ TO & WITH	Delinquent Trash Bill		102.44	\$102.44	33-29-22-43-0050
John E Swan	ESMTS; THE FOL; EX N 60 FT OF E 45 FT; THE N 166.5 FT OF E 85 FT OF LOT			_	\$102.44	
1178 Suburban Ave	8 BLK 30	*** Owner and Taxpay	er ***			
St Paul MN 55106-6448						
*1178 SUBURBAN AVE			Total Assessment:		\$102.44	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
Gregorio F Lopez Juarez	R. B. THOMPSON'S ADDITION LOT 15					33-29-23-14-0013
1612 Thomas Ave	BLK 1			_	\$110.48	
St Paul MN 55104-2261		*** Owner and Taxpay	er ***		Ψ110.10	
*1612 THOMAS AVE		1 7				
*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	
Autumn E Amadou-Blegen	R. B. THOMPSON'S ADDITION LOT 16	— — — — — — — — — — — — — — — — — — —				33-29-23-14-0014
1616 Thomas Ave	BLK 1			_	\$110.48	
St Paul MN 55104-2261 *1616 THOMAS AVE		*** Owner and Taxpay	er ***		Ψ110110	
*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	

Resolution #:

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Kathleen M Prock	MIDWAY PLAISANCE, ST. PAUL LOT	Delinquent Trash Bill	1.00	3.52	\$3.52	33-29-23-11-0212
1641 Thomas Ave	2 BLK 4			=	\$3.52	
St Paul MN 55104-2266		*** Owner and Taxpay	er ***			
*1641 THOMAS AVE *Ward: 4			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	
Jonathan H Peterson LITTLE AND HOYTS ADDITION TO S'					33-29-23-11-0205	
1669 Thomas Ave	PAUL, RAMSEY COUNTY,	ī		_	\$228.31	33-27-23-11-0203
St Paul MN 55104-2266	MINNESOTA W 23 91/100 FT OF E 259 41/100 FT OF PART OF LOT 13	*** Owner and Taxpay	er ***		\$220.31	
*1669 THOMAS AVE	KINNEYS OUT LOTS LYING E OF AND ADJ LOT 3 AND IN SD LITTLE AND	o wher and rampa)	••			
*Ward: 4			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	
Corene M Walker	GEO. J. ANDERSON'S MIDWAY	— — — — — — — — — — — — — — — — — — —		4.80		33-29-23-14-0096
Kris Alyn Walker	ADDITION TO ST. PAUL, MINN. LOT 10	ī		_	\$4.80	33-27-23-14-0070
1676 Thomas Ave	BLK 1	*** Owner and Taxpay	er ***		<b>ў</b> т.00	
St Paul MN 55104-2265		- ··				
*1676 THOMAS AVE			Total Assessment:	=	\$4.80	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.80	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Lorraine L Sullivan	GEO. J. ANDERSON'S MIDWAY	Delinquent Trash Bill	1.00	80.90	\$80.90	33-29-23-14-0101
1698 Thomas Ave	ADDITION TO ST. PAUL, MINN. LOT 15 BLK 1			_	\$80.90	
St Paul MN 55104-2265		*** Owner and Taxpay	/er ***			
*1698 THOMAS 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: Payoff Amount:		\$0.00 <b>\$80.90</b>	
Fyr Sfr Borrower Llc		Delinquent Trash Bill		5.12		33-29-23-12-0223
Co Havenbrook Homes	PAUL LOT 13 BLK 6			_	\$5.12	
3505 Koger Blvd Ste 400		*** Owner and Taxpay	/er ***			
Duluth GA 30096-7672			-			
*1767 THOMAS AVE			Total Assessment:		\$5.12	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	
Elizabeth Walter	MAYWOOD, AND ADDITION TO THE					33-29-23-12-0215
1799 Thomas Ave	CITY OF ST. PAUL, RAMSEY COUNTY,	ī		_	\$110.48	35-27-25-12-0213
St Paul MN 55104-1728	MINNESOTA LOT 14 BLK 1	*** Owner and Taxpay	/er ***		\$110.40	
*1799 THOMAS AVE		1 7				
*Ward: 4			Total Assessment:	-	\$110.48	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
J			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

**Ratification Date: Resolution #:** Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** HOWARD PARK W 1/2 OF LOT 18 E 1/2 Delinquent Trash Bill 1.00 74.84 \$74.84 Royal Management Llc 33-29-23-42-0011 OF LOT 20 AND ALL OF LOT 19 923 University Ave \$74.84 St Paul MN 55104-4704 \*\*\* Owner and Taxpayer \*\*\* \*1738 UNIVERSITY AVE W \*Ward: 4 Total Assessment: \$74.84 \*Pending as of: 7/16/2019 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 \$74.84 Payoff Amount: Delinquent Trash Bill 1.00 158.01 HOPKINS SECOND ADDITION TO ST. \$158.01 Lanna L Trinh 33-29-23-11-0044 PAUL LOT 19 BLK 2 1608 Van Buren Ave \$158.01 St Paul MN 55104-1818 \*\*\* Owner and Taxpayer \*\*\* \*1608 VAN BUREN AVE \*Ward: 4 Total Assessment: \$158.01 \*Pending as of: 7/16/2019 \$0.00 This Payment: Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$158.01

Jacques Xung Phan C/O Hung H Phan	HOPKINS SECOND ADDITION TO ST. PAUL LOT 15 BLK 2	Delinquent Trash Bill	1.00	110.48	\$110.48	33-29-23-11-0040
1628 Van Buren Ave		*** Owner and Taxpaye	r ***		Ψ110.10	
St Paul MN 55104-1818						
*1628 VAN BUREN 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	

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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>
Barbara L Beacham	WOOD LAWN PARK ADDITION TO ST. PAUL, MINNESOTA LOT 23 BLK 5	Delinquent Trash Bill		15.90	\$15.90	33-29-23-11-0154
1658 Van Buren Ave	PAUL, MINNESOTA LOT 25 BLK 5			_	\$15.90	
St Paul MN 55104-1821		*** Owner and Taxpay	er ***			
*1658 VAN BUREN AVE *Ward: 4			Total Assessment:		\$15.90	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
1 chang as 61. 7/10/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$15.90	
	WOOD LAWN PARK ADDITION TO ST.	— — — — — — — — — — — — — — — — — — —				33-29-23-12-0023
Amber C Ellering	PAUL, MINNESOTA LOT 8 BLK 3	Ī		_	\$3.52	33-27-23-12-0023
1711 Van Buren Ave		*** Owner and Taxpay	er ***		\$3.32	
St Paul MN 55104-1730		- ·· ··				
*1711 VAN BUREN AVE			Total Assessment:	-	\$3.52	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.52	
	WOOD LAWN PARK ADDITION TO ST.	— — — — — — — — — — — — — — — — — — —				33-29-23-12-0029
Christine R Lang	PAUL, MINNESOTA PART NLY OF	•		_	\$27.60	00 2) 20 12 002)
1716 Van Buren Ave St Paul MN 55104-1729	ALLEY OF TERRITORIAL RD VAC ADJ AND LOT 4 BLK 4	*** Owner and Taxpay	ver ***		Ψ27.00	
*1716 VAN BUREN AVE			Total Assessment:	=	\$27.60	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$27.60	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Callahan David Krivanek	FOREST LAWN ADDITION TO ST.	Delinquent Trash Bill		80.90	\$80.90	33-29-23-12-0228
1764 Van Buren Ave	PAUL THAT PART OF TERRITORIAL RD VAC BET VAN BUREN AVE AND			_	\$80.90	
St Paul MN 55104-1731	LOT 2 AND ALL OF SD LOT 2 BLK 2	*** Owner and Taxpay	/er ***			
*1764 VAN BUREN AVE					****	
*Ward: 4			Total Assessment:		\$80.90	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 <b>\$80.90</b>	
Brent J Williams Ingrid Weise 1777 Van Buren Ave St Paul MN 55104-1732 *1777 VAN BUREN AVE *Ward: 4 *Pending as of: 7/16/2019	SEARLS PLACE NO. 2 LOT 5	Delinquent Trash Bill  *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	4.80	\$4.80 \$4.80 \$4.80 \$0.00 \$0.00 \$0.00 \$4.80	33-29-23-12-0134
Church Of St Paul Mounds Park United Methodist 1049 Euclid St St Paul MN 55106-5616 *1000 WAKEFIELD AVE *Ward: 7 *Pending as of: 7/16/2019	SCOTTEN'S SUBDIVISION BLOCK 71, LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 15 BLK 71	Delinquent Trash Bill  *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal:	143.77	\$143.77 \$143.77 \$143.77 \$0.00 \$0.00	33-29-22-31-0089
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$143.77	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	Quantity	Charge Amts	<b>Property ID</b>
Kevin L Asberry	SCOTTEN'S SUBDIVISION BLOCK 71,	Delinquent Trash Bill		102.44	\$102.44	33-29-22-31-0086
Meagan Asberry	LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 12 BLK 71				\$102.44	
1014 Wakefield Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55106-5626					#102.44	
*1014 WAKEFIELD AVE  *Ward: 7			Total Assessment:		\$102.44	
*Ward: / *Pending as of: 7/16/2019			This Payment:		\$0.00 \$0.00	
"Pending as of: //16/2019			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$102.44	
Chai Yong Vang 1032 Wakefield Ave St Paul MN 55106-5626 *1032 WAKEFIELD AVE *Ward: 7 *Pending as of: 7/16/2019	SCOTTEN'S SUBDIVISION BLOCK 71, LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 7 BLK 71	Delinquent Trash Bill  *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	102.44	\$102.44 \$102.44 \$102.44 \$0.00 \$0.00 \$0.00 \$102.44	33-29-22-31-0081
Todd E Johnson 1036 Wakefield Ave St Paul MN 55106-5626	SCOTTEN'S SUBDIVISION BLOCK 71, LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 6 BLK 71	Delinquent Trash Bill  *** Owner and Taxpay	1.00	104.35	\$104.35 \$104.35	33-29-22-31-0080
*1036 WAKEFIELD AVE				_		
*Ward: 7			Total Assessment:		\$104.35	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$104.35	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Cristi D St Marie	ADAM GOTZIAN'S SUBDIVISION OF	Delinquent Trash Bill		102.44	\$102.44	33-29-22-32-0091
1315 Bush Ave	BLK 74, LYMAN DAYTON'S ADDITION TO ST. PAUL E 1/2 OF LOT			_	\$102.44	
St Paul MN 55106-4005	32 AND ALL OF LOT 31 BLK 74	*** Owner and Taxpay	er ***			
*895 WAKEFIELD AVE						
*Ward: 7			Total Assessment:		\$102.44	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
	GREENLEAF CLARK'S SUBDIVISION					33-29-22-32-0099
3476 Stateview Blvd	OF BLOCK 69, LYMAN DAYTONS	1		_	\$82.74	00 27 22 02 0077
Fort Mill SC 29715-7203	ADDITION TO SAINT PAUL LOT 5 BLK 69	*** Owner and Taxpay	er ***		\$62.74	
*918 WAKEFIELD AVE		- ···				
*Ward: 7			Total Assessment:	-	\$82.74	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$82.74	
Andrew Schuster	SCOTTEN'S SUBDIVISION BLOCK 70,					33-29-22-31-0196
972 Wakefield Ave	LYMAN DAYTON'S ADDITION TO ST.	1		_	\$104.35	33-27-22-31-0170
St Paul MN 55106-5624	PAUL EX S 10 FT FOR ALLEY LOT 7 BLK 70	*** Owner and Taxpay	70r ***		\$104.55	
*972 WAKEFIELD AVE	BLK /0	Owner and Taxpay	Ci			
*Ward: 7			Total Assessment:	<del>_</del>	\$104.35	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$104.35	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Jade C Harper	SCOTTEN'S SUBDIVISION BLOCK 70,	Delinquent Trash Bill	1.00	96.08	\$96.08	33-29-22-31-0195
978 Wakefield Ave	LYMAN DAYTON'S ADDITION TO ST. PAUL EX S 10 FT FOR ALLEY LOT 6			_	\$96.08	
St Paul MN 55106-5624	BLK 70	*** Owner and Taxpay	er ***			
*978 WAKEFIELD AVE *Ward: 7			Total Assessment:	_	\$96.08	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
Jeffrey Lewis	SCOTTEN'S SUBDIVISION BLOCK 70,					33-29-22-31-0191
Derek Lewis	LYMAN DAYTON'S ADDITION TO ST.	1		_	\$294.60	33-27-22-31-0171
5732 Knox Ave N	PAUL SUBJ TO ALLEY LOTS 1 AND LOT 2 BLK 70	*** Owner and Taxpay	er ***		\$294.00	
Minneapolis MN 55430-2610		1 7				
*992 WAKEFIELD AVE			Total Assessment:		\$294.60	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$294.60	
Kevin D Roering	WAKEFIELD PLACE, ST. PAUL, MINN.					33-29-22-31-0190
995 Wakefield Ave	LOT 30	ī		_	\$102.44	33-27-22-31-0170
St Paul MN 55106-5623		*** Owner and Taxpay	er ***		\$102.77	
*995 WAKEFIELD AVE						
*Ward: 7			Total Assessment:		\$102.44	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Jeffrey M Sambs	LOVERING'S ADDITION TO UNION PARK LOTS 22 AND LOT 23 BLK 2	Delinquent Trash Bill		338.79	\$338.79	33-29-23-42-0128
1149 Laurel Ave	PARK LOTS 22 AND LOT 23 BLK 2				\$338.79	
St Paul MN 55104-6922		*** Owner and Taxpay	er ***			
*412 WHEELER ST N						
*Ward: 4			Total Assessment:		\$338.79	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$338.79	
Bradley Patrick Donnelly	HOWARD PARK LOT 95	Delinquent Trash Bill		117.80		33-29-23-42-0054
436 Wheeler St N				_	\$117.80	
St Paul MN 55104-3623		*** Owner and Taxpay	er ***		422,100	
*436 WHEELER ST N						
*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	
	HOWARD PARK LOT 82	Delinquent Trash Bill			<u>\$17.93</u>	33-29-23-42-0041
Allison Stambaugh				_	\$17.93	
437 Wheeler St N		*** Owner and Taxpay	er ***			
St Paul MN 55104-3622				_		
*437 WHEELER ST N			Total Assessment:		\$17.93	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$17.93	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Howard P Volk	HOWARD PARK LOT 89	Delinquent Trash Bill	1.00	110.46	\$110.46	33-29-23-42-0048
5341 Twin Lake Blvd E				<del></del>	\$110.46	
Brooklyn Center MN 55429-3354		*** Owner and Taxpay	/er ***			
*468 WHEELER ST N *Ward: 4			T . 1 A		¢110.46	
*Pending as of: 7/16/2019			Total Assessment:		\$110.46 \$0.00	
Fending as 61: //16/2019			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 <b>\$110.46</b>	
Michael T Mulcahy	MERRIAM PARK, RAMSEY CO., MINN.	Delinquent Trash Bill		3.52		33-29-23-33-0083
Barbara M Deming	S 1/2 OF LOT 19 AND ALL OF LOT 18 BLK 17			_	\$3.52	
361 Wilder St N	DLK 1/	*** Owner and Taxpay	ver ***		42.42	
St Paul MN 55104-5130						
*361 WILDER ST N			Total Assessment:		\$3.52	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.52	
	MERRIAM PARK, RAMSEY CO., MINN.	— — — — — — — — — — — — — — — — — — —				33-29-23-32-0030
Ann K Megrath	N 1/2 OF LOT 19 AND ALL OF LOT 20			_	\$74.90	00 27 20 02 0000
371 Wilder St N	BLK 17	*** Owner and Taxpay	/er ***		Ψ71.50	
St Paul MN 55104-5130				_		
*371 WILDER ST N			Total Assessment:		\$74.90	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$74.90	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
ames L Schwantes	WELSHONS' PLACE LOT 3	Delinquent Trash Bill	1.00	110.48	\$110.48	33-29-23-32-0011
95 Wilder St N				_	\$110.48	
t Paul MN 55104-5132		*** Owner ***				
395 WILDER ST N				_		
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	
Nicole Dhaene	WELSHONS' PLACE LOT 3	*** Taxpayer and 3rd F	Party ***			33-29-23-32-0011
95 Wilder St N St Paul MN 55104-5132			Total Assessment:		\$110.48	
395 WILDER ST N			This Payment:		\$0.00	
*Ward: 4			Current Year Principal:		\$0.00	
*Pending as of: 7/16/2019			Current Year Interest:		\$0.00	
Tending as of. 7/10/2017			Payoff Amount:		\$110.48	
Brice Buckingham 2721 Autumn Woods Dr Chaska MN 55318-1161	WELSHONS' PLACE LOT 2	Delinquent Trash Bill  *** Owner and Taxpay	1.00	5.12	\$5.12 \$5.12	33-29-23-32-0010
*399 WILDER ST N				=		
*Ward: 4 *Pending as of: 7/16/2019			Total Assessment:		\$5.12	
Pending as 61: 7/16/2019			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	
			1 ayou Amount.		Ģ5.12	
Theodore B Urschel	L. WARNER'S SUBDIVISION OF	Delinquent Trash Bill		96.08	\$96.08	33-29-22-31-0040
009 Wilson Ave	BLOCK 78 LYMAN DAYTON'S ADDITION LOT 18 BLK 78			<del>-</del>	\$96.08	
St Paul MN 55106-5630		*** Owner and Taxpay	er ***			
*1009 WILSON AVE *Ward: 7			Total Assessment:	=	\$96.08	
Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Lois Smith	W J GODFREYS SUBD OF BLK 72 W 12	Delinquent Trash Bill	1.00	354.81	\$354.81	33-29-22-31-0057
1030 Wilson Ave	5/10 FT OF LOT 6 AND ALL OF LOT 7				\$354.81	
St Paul MN 55106-5016		*** Owner and Taxpay	/er ***			
*1030 WILSON AVE *Ward: 7			Total Assessment:		\$354.81	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$354.81	
Meghan L Tschida	L. WARNER'S SUBDIVISION OF					33-29-22-31-0051
1055 Wilson Ave E	BLOCK 78 LYMAN DAYTON'S	1		_	\$102.44	33-27-22-31-0031
St Paul MN 55106-5630	ADDITION LOT 30 BLK 78	*** Owner and Taxpay	/er ***		\$102.44	
*1055 WILSON AVE		o wher and ranpay	•			
*Ward: 7			Total Assessment:	_	\$102.44	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
Jesus A Herrera	H. F. SCHWABE'S ADDITION TO ST.	— — — — — — Delinquent Trash Bill				33-29-22-42-0115
1076 Wilson Ave	PAUL, MINNESOTA LOT 12 BLK 3	ī		_	\$110.71	33-27-22-42-0113
St Paul MN 55106-5740		*** Owner and Taxpay	/er ***		\$110.71	
*1076 WILSON AVE		- ···				
*Ward: 7			Total Assessment:	-	\$110.71	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.71	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Serenity Holdings Llc 888 County Road D W	H. F. SCHWABE'S ADDITION TO ST.	Delinquent Trash Bill	1.00	96.08	\$96.08	33-29-22-42-0104
	PAUL, MINNESOTA LOTS 28 & LOT 29 BLK 2			<del></del>	\$96.08	
New Brighton MN 55112-7593		*** Owner and Taxpay	er ***			
*1105 WILSON AVE *Ward: 7			Total Assessment:	_	\$96.08	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
Jeremiah J Hurley Jr	H. F. SCHWABE'S ADDITION TO ST.	— — — — — — — — — — — — — — — — — — —		- — <del></del> —		33-29-22-42-0052
Co John Polski	PAUL, MINNESOTA W 22 59/100 FT OF	Beiniquent Trash Biri	1.00	=		33-29-22-42-0032
1152 Wilson Ave	LOT 3 & E 22 FT OF LOT 4 BLK 6	*** Owner and Taxpay	70r ***	\$96.08		
St Paul MN 55106-5726		Owner and Taxpay	CI			
*1152 WILSON AVE			Total Assessment:	_	\$96.08	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
	H. F. SCHWABE'S ADDITION TO ST.					33-29-22-42-0043
1159 Wilson Ave	PAUL, MINNESOTA EX E 31 5/10 FT	1		_	\$110.71	33-27-22-42-0043
St Paul MN 55106-5725	LOT 28 AND EX W 2 5/10 FT LOT 27 BLK 7	*** Owner and Taxpay	ver ***		\$110.71	
*1159 WILSON AVE *Ward: 7			T-4-1 A	_	¢110.71	
*Ward: / *Pending as of: 7/16/2019			Total Assessment: This Payment:		\$110.71 \$0.00	
1 Chaing as 01. //10/2017			Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.71	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Michelle M Youness	LINDLEY PARK PART OF LOT 30 BLK	Delinquent Trash Bill		96.08	\$96.08	33-29-22-42-0046
1078 Ottawa Ave	7 H F SCHWABES ADD TO ST PAUL MINN AND PART OF LOT 4 BLK 4 IN			_	\$96.08	
St Paul MN 55118-1103 *1177 WILSON AVE	SD LINDLEY PARK E OF A L 50 FT W FROM AND PAR WITH E L OF SD LOT	*** Owner and Taxpay	/er ***			
*Ward: 7	4 BLK 4		Total Assessment:	_	\$96.08	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
Chi Nguyen Phung	LINDLEY HEIGHTS E 33.6 FT OF LOT			96.08		33-29-22-41-0016
1098 Arcade St	11 BLK 3	Ī		=	\$96.08	33-27-22-41-0010
St Paul MN 55106-2602		*** Owner and Taxpay	/er ***	\$90.08		
*1259 WILSON AVE		o wher and rampay	, 61			
*Ward: 7			Total Assessment:	_	\$96.08	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
	LINDLEY HEIGHTS EX W 10 FT & EX E					33-29-22-41-0018
1271 Wilson Ave	10 FT LOT 13 BLK 3	Domiquent Trash Diri	1100	=	\$100.65	33-27-22-41-0010
St Paul MN 55106-5727		*** Owner and Taxpay	/er ***		\$100.03	
*1271 WILSON AVE						
*Ward: 7			Total Assessment:		\$100.65	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$100.65	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Shekita Bulson	LINDLEY HEIGHTS EX E 30 FT. LOT 14	Delinquent Trash Bill		104.02	\$104.02	33-29-22-41-0019
1273 Wilson Ave	& THE E 10 FT OF LOT 13 BLK 3			_	\$104.02	
St Paul MN 55106-5727		*** Owner and Taxpayer ***				
*1273 WILSON AVE *Ward: 7 *Pending as of: 7/16/2019			Total Assessment:		\$104.02	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$104.02	
Thomas E Stachowiak	AUDITOR'S SUBDIVISION NO. 20 ST.			5.12		33-29-22-32-0138
722 Wilson Ave	PAUL, MINN. SUBJ TO AND WITH			_	\$5.12	
St Paul MN 55106-5526	ESMT LOT 3	*** Owner and Taxpay	/er ***		ψ3.12	
*722 WILSON 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	
James L Brooks Jr	WILDER & DODGE'S SUBDIVISION OF	— — — — — Delinquent Trash Bill		80.90		33-29-22-32-0125
Johnnie L Davis	BLOCK 48, LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 20 BLK			_	\$80.90	
727 Wilson Ave St Paul MN 55106-5525	ADDITION TO ST. PAUL LOT 20 BLK	*** Owner and Taxpay	/er ***	******		
*727 WILSON 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	

Resolution #:

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Twin Cities Property Management Llc	WILDER & DODGE'S SUBDIVISION OF	Delinquent Trash Bill	1.00	117.80	\$117.80	33-29-22-32-0127
2645 Nathan Ln N	BLOCK 48, LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 23 BLK			_	\$117.80	
Minneapolis MN 55441-3252	2	*** Owner and Taxpayer ***				
*735 WILSON 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	
Thomas Huynh	as Huynh REGISTERED LAND SURVEY 54 EX W	Delinquent Trash Bill		131.91		33-29-22-32-0180
3007 Valento Ln	53.5 FT; TRACT C			_	\$131.91	
St Paul MN 55117-1273		*** Owner and Taxpay	er ***			
*886 WILSON AVE						
*Ward: 7			Total Assessment:		\$131.91	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$131.91	
Cem Property Management Llc	ADAM GOTZIAN'S SUBDIVISION OF	— — — — — — Delinquent Trash Bill		96.08		33-29-22-32-0073
201 Milbert Rd	BLK 74, LYMAN DAYTON'S	•		=	\$96.08	00 19 11 01 0070
Minnetonka MN 55305-1124 *890 WILSON AVE	ADDITION TO ST. PAUL LOT 9 BLK 74	*** Owner and Taxpay	ver ***		φ.0.00	
*Ward: 7			Total Assessment:	=	\$96.08	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	

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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	Property ID
Sharon A Mccrea	ADAM GOTZIAN'S SUB. OF BLK. 76, LYMAN DAYTON'S ADDITION TO ST.	Delinquent Trash Bill		18.32	\$18.32	33-29-22-32-0066
897 Wilson Ave	PAUL LOT 26				\$18.32	
St Paul MN 55106-5627		*** Owner and Taxpay	er ***			
<b>*897 WILSON AVE</b> *Ward: 7			T 4 1 A		#10.22	
*Pending as of: 7/16/2019			Total Assessment: This Payment:		\$18.32 \$0.00	
rending as of. 7/10/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$18.32	
Thomas C Huber Sr	WAKEFIELD PLACE, ST. PAUL, MINN. LOT 15	Delinquent Trash Bill		70.34	\$70.34	33-29-22-31-0177
595 E Lawson Ave	LOT 15			_	\$70.34	
St Paul MN 55130-3943		*** Owner and Taxpay	er ***			
*942 WILSON AVE				_		
*Ward: 7			Total Assessment:		\$70.34	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.34	
Jennifer A Power	WAKEFIELD PLACE, ST. PAUL, MINN.	Delinquent Trash Bill		70.34	<del></del>	33-29-22-31-0173
1295 Van Buren Ave	LOT 11			_	\$70.34	
St Paul MN 55104-2017		*** Owner and Taxpay	er ***			
*958 WILSON AVE						
*Ward: 7			Total Assessment:		\$70.34	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.34	

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Resolution #:

		Ratification Date.	Resolution #.			
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Jonathan Garza	ADAM GOTZIAN'S SUB. OF BLK. 77, IN	Delinquent Trash Bill	1.00	104.35	\$104.35	33-29-22-31-0158
975 Wilson Ave	LYMAN DAYTON'S ADDITION TO ST. PAUL E 16 FT OF LOT 9 AND ALL OF			<del>-</del>	\$104.35	
St Paul MN 55106-5629	LOT 10 BLK 77	*** Owner and Taxpay	er ***			
*975 WILSON AVE						
*Ward: 7			Total Assessment:		\$104.35	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$104.35	
	WAKEFIELD PLACE, ST. PAUL, MINN.			102.44		33-29-22-31-0166
988 Wilson Ave	LOT 3			=	\$102.44	
St Paul MN 55106-5628 *988 WILSON AVE		*** Owner and Taxpay	ver ***		¥	
*Ward: 7			Total Assessment:		\$102.44	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
Clared A Review	WAKEFIELD PLACE, ST. PAUL, MINN.					
Chanel A Rockymore 996 Wilson Ave	LOT 1	Demiquent Trash Bin	1.00	102.44		33-29-22-31-0164
St Paul MN 55106-5628		*** Owner and Taxpay			\$102.44	
*996 WILSON AVE		Owner and Taxpay				
*Ward: 7			Total Assessment:		\$102.44	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
Report Totals:			Tetal Assess		Ø21 052 05	
300 Parcel(s)			Total Assessment:		\$31,972.95	
0 Cert. Exempt Parcel(s)			This Payment:		\$0.00 \$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$31,972.95	
			1 ayon Amount:		φ <b>31,7/2.73</b>	

**Ratification Date:**