Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Rebecca A Wieben	S. G. HARRIS ADDITION LOT 3	Delinquent Trash Bill		110.48	\$110.48	22-29-23-34-0108
Bryan M Bohlman				=	\$110.48	
1382 Albany Ave		*** Owner and Taxpay	er ***			
St Paul MN 55108-2501 *1380 ALBANY AVE			Total Assessment:		¢110.40	
*Ward: 4					\$110.48 \$0.00	
*Pending as of: 7/16/2019			This Payment: Current Year Principal:		\$0.00	
Fending as of. 7/10/2019			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Kristine A Wendland 1465 Albany Ave	LAKE PARK ADDITION SAINT PAUL LOT 29 BLK 5	Delinquent Trash Bill			\$110.48	22-29-23-33-0102
St Paul MN 55108-2503		*** Owner and Taxpay	er ***		\$110.46	
*1465 ALBANY AVE		owner and ranpay				
*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	
Robert L Chisholm Trustee	H. B. HANSON'S ADDITION LOT 9	Delinquent Trash Bill		231.84	\$231.84	
1534 Albert St N	BLK 2			=	\$231.84	
St Paul MN 55108-2304		*** Owner and Taxpay	er ***			
*1534 ALBERT ST N						
*Ward: 4			Total Assessment:		\$231.84	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$231.84	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Bao Chang	Subj To Maint Easement Lot 61 Blk 4	Delinquent Trash Bill	1.00	104.35	\$104.35	23-29-22-23-0195
1877 Arlington Ave E				<del></del>	\$104.35	
St Paul MN 55119-4216		*** Owner and Taxpay	er ***			
*0 ARLINGTON AVE E						
*Ward: 6			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	
Matthew D Ryan	HAYDEN HEIGHTS LOT 31 BLK 5	Delinquent Trash Bill		169.97		23-29-22-32-0027
1794 Arlington Ave E				_	\$169.97	
St Paul MN 55119-4217		*** Owner and Taxpay	er ***			
*1794 ARLINGTON AVE E						
*Ward: 6			Total Assessment:		\$169.97	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$169.97	
Sara Husar	HAYDEN HEIGHTS LOT 42 BLK 4	Delinquent Trash Bill		70.34	\$70.34	23-29-22-23-0192
1805 Arlington Ave E				_	\$70.34	
St Paul MN 55119-4216		*** Owner and Taxpay	er ***			
*1805 ARLINGTON AVE E				_ <u>-</u>		
*Ward: 6			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	

**Ratification Date:** 

		Ratification Date.	Resolution #.			
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Linda S Shelton	HAYDEN HEIGHTS LOT 27 BLK 5	Delinquent Trash Bill		66.08	\$66.08	23-29-22-32-0189
1810 Arlington Ave E				<del></del>	\$66.08	
St Paul MN 55119-4217		*** Owner and Taxpay	ver ***			
*1810 ARLINGTON AVE E						
*Ward: 6			Total Assessment:		\$66.08	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.08	
Brienne M Heroux	HAYDEN HEIGHTS LOT 24 BLK 5			170.83		
1824 Arlington Ave E		-		=	\$170.83	-0 -> 0- 00-1
St Paul MN 55119-4217		*** Owner and Taxpay	ver ***		\$170.03	
*1824 ARLINGTON AVE E						
*Ward: 6			Total Assessment:	-	\$170.83	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$170.83	
	HAYDEN HEIGHTS W 1/2 OF LOT 50			96.08		
1835 Arlington Ave E	AND ALL OF LOT 49 BLK 4	•		=	\$96.08	20 29 22 20 0170
St Paul MN 55119-4216		*** Owner and Taxpay	/er ***		\$30.08	
*1835 ARLINGTON AVE E		o and Tunpuy				
*Ward: 6			Total Assessment:		\$96.08	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Justin J Dempsey	HAYDEN HEIGHTS LOT 56 BLK 4	Delinquent Trash Bill	1.00	70.34	\$70.34	23-29-22-23-0179
Jaden L Chance				<del></del>	\$70.34	
1857 Arlington Ave E		*** Owner and Taxpay	ver ***			
St Paul MN 55119-4216				_		
*1857 ARLINGTON AVE E			Total Assessment:		\$70.34	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.34	
	HAYDEN HEIGHTS LOT 9 BLK 6					
1924 Arlington Ave E				=	\$110.71	
St Paul MN 55119-3036		*** Owner and Taxpay	/er ***		\$110.71	
*1924 ARLINGTON AVE E		1 7				
*Ward: 6			Total Assessment:		\$110.71	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.71	
Kara S Brower	HAYDEN HEIGHTS PLAT 2 LOT 30			96.08		23-29-22-24-0171
1931 Arlington Ave E	BLK 2			_	\$96.08	20 27 22 21 01/1
St Paul MN 55119-3035		*** Owner and Taxpay	/er ***		Ψ>0.00	
*1931 ARLINGTON AVE E		1 7				
*Ward: 6			Total Assessment:	-	\$96.08	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Donna M Schoon	HAYDEN HEIGHTS PLAT 2 LOT 37 BLK 2	Delinquent Trash Bill	1.00	102.44	\$102.44	23-29-22-24-0178
1959 Arlington Ave E	BLK 2				\$102.44	
St Paul MN 55119-3035		*** Owner and Taxpay	er ***			
*1959 ARLINGTON AVE E						
*Ward: 6			Total Assessment:		\$102.44	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
	HAYDEN HEIGHTS PLAT 2 LOT 38	Delinquent Trash Bill		96.08		23-29-22-24-0179
1963 Arlington Ave E	BLK 2			=	\$96.08	
St Paul MN 55119-3035		*** Owner and Taxpay	er ***			
*1963 ARLINGTON AVE E						
*Ward: 6			Total Assessment:		\$96.08	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
	KAESS SUBDIVISION E 1/2 OF LOT 4	Delinquent Trash Bill		102.44		23-29-22-31-0064
1603 Capitol Ave Ste 310	AND ALL OF LOT 3			=	\$102.44	
Cheyenne WY 82001-4561 *1970 ARLINGTON AVE E		*** Owner and Taxpay	er ***		*****	
*Ward: 6			Total Assessment:	<del>_</del>	\$102.44	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Jamie L Mcneely Kulp	HAYDEN HEIGHTS PLAT 2 EX W 5 FT	Delinquent Trash Bill		102.44	\$102.44	23-29-22-24-0184
Leonard Bertrum Kulp	LOT 43 BLK 2			_	\$102.44	
1985 Arlington Ave E		*** Owner and Taxpay	/er ***			
St Paul MN 55119-3035 *1985 ARLINGTON AVE E			Total Assessment:		\$102.44	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
	FURNESS GARDEN LOTS EX E 51 FT			96.08		23-29-22-13-0053
Kalue Vang	THE W 1/2 OF LOT 9 BLK 12	Definquent Trash Bin	1.00	70.00		23-29-22-13-0053
1515 Pacific St		*** Owner and Taxpay			\$96.08	
St Paul MN 55106-6630		Owner and Taxpay	Ci			
*2021 ARLINGTON AVE E			Total Assessment:	_	\$96.08	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
	FURNESS GARDEN LOTS S 134 FT OF					23-29-22-13-0056
2033 Arlington Ave E	W 1/2 OF E 1/2 OF LOT 9 BLK 12	Domiquent Train Dir	1100	=	\$102.44	23-27-22-13-0030
St Paul MN 55119-3037		*** Owner and Taxpay	/er ***		\$102.44	
*2033 ARLINGTON AVE E						
*Ward: 6			Total Assessment:		\$102.44	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Kimberly A Veigel	MEHSIKOMER GARDEN LOTS E 1/2 OF PART N OF ALLEY OF LOT 9	Delinquent Trash Bill		102.44	\$102.44	23-29-22-42-0017
2042 Arlington Ave E	OF TAKE NOT ALLET OF EOT 9				\$102.44	
St Paul MN 55119-3024		*** Owner and Taxpay	/er ***			
*2042 ARLINGTON AVE E  *Ward: 6			T + 1 A		6102.44	
*Ward: 6  *Pending as of: 7/16/2019			Total Assessment:		\$102.44 \$0.00	
Fending as of: //10/2019			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
Barbara St Sauver 2096 Arlington Ave E St Paul MN 55119-3018 *2096 ARLINGTON AVE E *Ward: 6 *Pending as of: 7/16/2019	SWENSON'S RE-ARRANGEMENT OF LOT 4 E 10 FT OF PART OF LOT 5 MEHSIKOMER GARDEN LOTS N OF ALLEY AND IN SD SWENSONS RE LOT 3	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 \$96.08	23-29-22-42-0008
Gene Neuspickle 2121 Arlington Ave E	FURNESS GARDEN LOTS E 1/4 OF LOT 13 BLK 12	Delinquent Trash Bill		96.08	\$96.08	23-29-22-13-0070
St Paul MN 55119-3037		*** Owner and Taxpay	/er ***		\$90.08	
*2121 ARLINGTON AVE E		5lor and ranpay	. ==			
*Ward: 6			Total Assessment:	=	\$96.08	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Amanda Lor	MEHSIKOMER GARDEN LOTS N 1/2 OF W 60 FT OF LOT 1	Delinquent Trash Bill		70.34	\$70.34	23-29-22-42-0002
2134 Arlington Ave E	OF W 60 FT OF LOT			_	\$70.34	
St Paul MN 55119-3018		*** Owner and Taxpay	er ***			
*2134 ARLINGTON AVE E				_		
*Ward: 6			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	
	CHELSEA HEIGHTS LOT 17 BLK 12	Delinquent Trash Bill		4.80		22-29-23-13-0078
Sara J Leitzke				_	\$4.80	
1331 Arlington Ave W		*** Owner and Taxpay	er ***			
St Paul MN 55108-2307						
*1331 ARLINGTON AVE W			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	
	FRANKSON'S COMO PARK ADDITION	— — — — — — Delinquent Trash Bill		<del>- 6</del> 9.21		22-29-23-32-0147
Kimberly M Miller	LOT 20 BLK 20			_	\$69.21	
1358 Arona St		*** Owner and Taxpay	er ***		447	
St Paul MN 55108-2412		1 2				
*1358 ARONA ST			Total Assessment:		\$69.21	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.21	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Aidan M Anderson	FRANKSON'S COMO PARK ADDITION LOT 23 BLK 12	Delinquent Trash Bill		109.31	\$109.31	22-29-23-32-0052
1408 Arona St	LU1 23 BLK 12				\$109.31	
St Paul MN 55108-2429		*** Owner and Taxpay	/er ***			
*1408 ARONA ST				_		
*Ward: 4			Total Assessment:		\$109.31	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.31	
Mark L Rindfleisch	FRANKSON'S COMO PARK ADDITION	Delinquent Trash Bill		80.03		22-29-23-23-0127
1454 Arona St	LOT 19 BLK 7			_	\$80.03	
St Paul MN 55108-2333		*** Owner and Taxpay	er ***			
*1454 ARONA ST						
*Ward: 4			Total Assessment:		\$80.03	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.03	
Benjamin J Smith	FRANKSON'S COMO PARK ADDITION			109.31		
Emilee R Dahle	SUBJ TO SEWER ESMT LOT 6 BLK 23			=	\$109.31	
1363 Asbury St		*** Owner and Taxpay	/er ***		\$107.51	
St Paul MN 55108-2431						
*1363 ASBURY ST			Total Assessment:	-	\$109.31	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.31	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Spencer S Miller	FRANKSON'S COMO PARK ADDITION LOT 4 BLK 23	Delinquent Trash Bill		116.55	\$116.55	22-29-23-32-0177
1371 Asbury St	LOT 4 BLK 23			_	\$116.55	
St Paul MN 55108-2431		*** Owner and Taxpay	/er ***			
*1371 ASBURY ST						
*Ward: 4			Total Assessment:		\$116.55	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.55	
Robert J Janssen	FRANKSON'S COMO PARK ADDITION			80.03		22-29-23-32-0091
Gabrielle Janssen	LOT 5 BLK 10			=	\$80.03	
1421 Asbury St		*** Owner and Taxpay	ver ***		4	
St Paul MN 55108-2433						
*1421 ASBURY ST			Total Assessment:		\$80.03	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.03	
Robert J Hammerlindl	FRANKSON'S COMO PARK ADDITION			109.31		22-29-23-32-0088
1435 Asbury St	LOT 2 BLK 10	ī		=	\$109.31	22-27-23-32-0000
St Paul MN 55108-2433		*** Owner and Taxpay	ver ***		\$109.51	
*1435 ASBURY ST		1 7				
*Ward: 4			Total Assessment:	-	\$109.31	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.31	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Jerry Bonine	LEONARD OAK HILLS NO. 5 LOT 9 BLK 1	Delinquent Trash Bill		96.08	\$96.08	23-28-22-11-0073
Linda Bonine	BLK I			_	\$96.08	
2192 Bonnie Ln		*** Owner and Taxpay	/er ***			
St Paul MN 55119-5668						
*2192 BONNIE LN			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	
Alfredo R Saldivar	REGISTERED LAND SURVEY 177	Delinquent Trash Bill		4.80		23-29-22-21-0030
1980 California Ave E	TRACT E			_	\$4.80	
St Paul MN 55119-3012		*** Owner and Taxpay	/er ***			
*1980 CALIFORNIA AVE E						
*Ward: 6			Total Assessment:		\$4.80	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.80	
Hannah Germain	JEAN'S ADDITION LOT 6 BLK 2					
2064 California Ave E		-		_	\$117.80	
St Paul MN 55119-3011		*** Owner and Taxpay	/er ***		\$117.00	
*2064 CALIFORNIA AVE E						
*Ward: 6			Total Assessment:	=	\$117.80	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Yia Xiong	JEAN'S ADDITION LOT 6 BLK 1	Delinquent Trash Bill	1.00	122.56	\$122.56	23-29-22-12-0029
Ka Lor				<del></del>	\$122.56	
2075 California Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55119-3002						
*2075 CALIFORNIA AVE E			Total Assessment:		\$122.56	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$122.56	
	PART LYING S OF A LINE DESC AS	Delinquent Trash Bill				
Brooke E Ekland	BEGINNING AT A PT ON THE WEST LINE OF LOT 22 BLK 1 CLIFTON			_	\$110.48	
1125 California Ave W St Paul MN 55108-2201	DALE RAMSEY COUNTY 86.63 FT N OF THE SW COR OF SD LOT 22	*** Owner and Taxpay	/er ***		Ψ110.10	
*1125 CALIFORNIA AVE W	THENCE ELY TO A PT ON THE EAST		Total Assessment:		\$110.48	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Carla M Donovan Burgess	CLIFTON DALE, RAMSEY CO., MINN.	Delinquent Trash Bill		110.48		22-29-23-11-0052
Chad C Burgess	LOT 20 BLK 1			_	\$110.48	
1133 California Ave St Paul MN 55108-2201		*** Owner and Taxpay	/er ***		Ψ110110	
*1133 CALIFORNIA AVE W			Total Assessment:	<del>-</del>	\$110.48	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Alan J Hovind	CLIFTON DALE, RAMSEY CO., MINN. LOT 13 BLK 2	Delinquent Trash Bill	1.00	3.52	\$3.52	22-29-23-11-0070
Mary Hovind	LOT 13 BLK 2				\$3.52	
1152 California Ave W St Paul MN 55108-2202		*** Owner and Taxpay	er ***			
*1152 CALIFORNIA AVE W			T : 1 4		02.52	
*Ward: 5			Total Assessment: This Payment:		\$3.52 \$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00 \$0.00	
reliding as of. //10/2019			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.52	
Marlene A Berg 7590 Sherwood Rd Woodbury MN 55125-2841 *2221 CARVER AVE *Ward: 7 *Pending as of: 7/16/2019	SECTION 23 TOWN 28 RANGE 22 SUBJ TO AVE THE W 80 FT OF E 462 FT OF S 330 FT OF NE 1/4 OF NE 1/4 OF SEC 23 TN 28 RN 22	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	23-28-22-11-0044
Kristle Ezirike Chinedu Ezirike 2245 Carver Ave E St Paul MN 55119-6002	SECTION 23 TOWN 28 RANGE 22 SUBJ TO AVE THE W 100 FT OF E 232 FT OF S 220 FT OF NE 1/4 OF NE 1/4 OF SEC 23 TN 28 RN 22	Delinquent Trash Bill  *** Owner and Taxpay		102.44	\$102.44 \$102.44	23-28-22-11-0047
*2245 CARVER 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	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Bradley B Scott	CHELSEA HEIGHTS LOTS 6 AND LOT	Delinquent Trash Bill	1.00	69.95	\$69.95	22-29-23-13-0095
1475 Chelsea St	7 BLK 13			_	\$69.95	
St Paul MN 55108-2312		*** Owner and Taxpay	er ***			
*1475 CHELSEA ST				_		
*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	
Raymond O West Jr	CHELSEA HEIGHTS LOT 14 BLK 10	Delinquent Trash Bill		69.95		22-29-23-13-0015
Michelle Bricker West				=	\$69.95	
1507 Chelsea St		*** Owner and Taxpay	er ***		Ψ07.73	
St Paul MN 55108-2311		1 7				
*1507 CHELSEA ST			Total Assessment:	=	\$69.95	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
•			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	
	CHELSEA HEIGHTS PART OF LOTS 5	Delinquent Trash Bill				22-29-23-13-0006
C/O Alexander Gese	AND 6 NLY OF A L BEG ON E L OF	1		=	\$110.48	22-27-25-15-0000
5605 Tracy Ave Edina MN 55436-2232	AND 1 12/100 FT S OF NE COR OF LOT 6 TH WLY TO PT ON N L OF SD LOT 47 82/100 FT W OF SD COR TH	*** Owner and Taxpay	er ***		\$110.48	
*1543 CHELSEA ST	WLY TO W L OF AND 2 FT N OF SW		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>
Bailey M Griffith	HAYDEN HEIGHTS EX E 30 FT LOT 23	Delinquent Trash Bill	1.00	102.44	\$102.44	23-29-22-32-0151
1796 Clear Ave	AND ALL OF LOT 24 BLK 16			=	\$102.44	
St Paul MN 55119-4502		*** Owner and Taxpay	/er ***			
*1796 CLEAR AVE						
*Ward: 6			Total Assessment:		\$102.44	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
	HAYDEN HEIGHTS LOT 44 BLK 11	— — — — — Delinquent Trash Bill		96.08		
1813 Clear Ave					\$96.08	
St Paul MN 55119-4501		*** Owner and Taxpay	/er ***		*****	
*1813 CLEAR AVE						
*Ward: 6			Total Assessment:		\$96.08	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
	HAYDEN HEIGHTS LOT 48 BLK 11			60.83	\$60.83	
1827 Clear Ave				_	\$60.83	
St Paul MN 55119-4501		*** Owner and Taxpay	/er ***			
*1827 CLEAR AVE						
*Ward: 6			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>
Irene Gruis	HAYDEN HEIGHTS LOT 10 BLK 15	Delinquent Trash Bill	1.00	96.08	\$96.08	23-29-22-31-0152
1914 Clear Ave				<del>-</del>	\$96.08	
St Paul MN 55119-3204		*** Owner and Taxpay	/er ***			
*1914 CLEAR AVE				_		
*Ward: 6			Total Assessment:		\$96.08	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
Sarah A Reasoner	HAYDEN HEIGHTS E 1/2 OF LOT 29	— — — — — — — — — — — — — — — — — — —		96.08		
1937 Clear Ave	AND ALL OF LOT 30 BLK 12			=	\$96.08	20 27 22 01 01 10
St Paul MN 55119-3203		*** Owner and Taxpay	/er ***		Ψ>0.00	
*1937 CLEAR AVE		1 7				
*Ward: 6			Total Assessment:		\$96.08	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
	HILLCREST TERRACE E 10 FT OF LOT	— — — — — — Delinquent Trash Bill				23-29-22-42-0104
2035 Clear Ave	3 AND ALL OF LOT 4 BLK 2	1		=	\$102.44	20 27 22 12 0101
St Paul MN 55119		*** Owner and Taxpay	/er ***		\$102.77	
*2035 CLEAR AVE		- ··	· <del></del>			
*Ward: 6			Total Assessment:		\$102.44	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Edwin J Green	HILLCREST TERRACE LOT 9 BLK 2	Delinquent Trash Bill		60.83	\$60.83	23-29-22-42-0109
Yvonne J Green				_	\$60.83	
2065 Clear Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55119-3207				_		
*2065 CLEAR AVE			Total Assessment:		\$60.83	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$60.83	
	HILLCREST TERRACE LOT 6 BLK 4	— — — — — Delinquent Trash Bill		120.88	\$120.88	
2112 Clear Ave				_	\$120.88	
St Paul MN 55119-3208		*** Owner and Taxpay	/er ***			
*2112 CLEAR AVE						
*Ward: 6			Total Assessment:		\$120.88	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$120.88	
Anna M Huebner	HILLCREST TERRACE LOT 10 BLK 1	Delinquent Trash Bill		70.34	\$70.34	
2129 Clear Ave				<del>-</del>	\$70.34	
St Paul MN 55119-3207		*** Owner and Taxpay	/er ***			
*2129 CLEAR AVE						
*Ward: 6			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	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Bridgewater Bank	S. G. HARRIS ADDITION (SUBJ TO	Delinquent Trash Bill		235.25	\$235.25	22-29-23-34-0132
7831 E Bush Lake Rd Unit 300	ESMT) & EX E 55 FT LOT 27				\$235.25	
Minneapolis MN 55439-3154		*** Owner and Taxpay	/er ***			
*1419 COMO AVE						
*Ward: 4			Total Assessment:		\$235.25	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 <b>\$235.25</b>	
			r ayon Amount.		9200,20	
	HAYDEN HEIGHTS LOT 27 BLK 11	Delinquent Trash Bill		102.44		23-29-22-32-0112
1810 Cottage Ave E					\$102.44	
St Paul MN 55119-4504		*** Owner and Taxpay	/er ***			
*1810 COTTAGE AVE E						
*Ward: 6			Total Assessment:		\$102.44	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
	HAYDEN HEIGHTS LOT 26 BLK 11	– — — — — — Delinquent Trash Bill				23-29-22-32-0111
1814 Cottage Ave E				=	\$102.44	
St Paul MN 55119-4504		*** Owner and Taxpay	ver ***		******	
*1814 COTTAGE AVE E						
*Ward: 6			Total Assessment:		\$102.44	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	

		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>
Lisa M Cleary	HAYDEN HEIGHTS LOT 45 BLK 10	Delinquent Trash Bill	1.00	96.08	\$96.08	23-29-22-32-0090
1817 Cottage Ave E				_	\$96.08	
St Paul MN 55119-4503		*** Owner and Taxpay	/er ***			
*1817 COTTAGE AVE E						
*Ward: 6			Total Assessment:		\$96.08	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
Victor K Del Grosso Sr	HAYDEN HEIGHTS LOT 47 BLK 10	— — — — — — Delinquent Trash Bill				
1825 Cottage Ave E				=	\$102.44	
St Paul MN 55119-4503		*** Owner and Taxpay	/er ***		4-4	
*1825 COTTAGE AVE E						
*Ward: 6			Total Assessment:		\$102.44	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
Patrick A Fritchley	HAYDEN HEIGHTS LOTS 24 AND LOT	— — — — — — Delinquent Trash Bill				23-29-22-31-0113
1899 Cottage Ave E	25 BLK 9	·		=	\$115.80	20 25 22 01 0110
St Paul MN 55119-3211		*** Owner and Taxpay	/er ***		ψ113.00	
*1899 COTTAGE AVE E		1 7				
*Ward: 6			Total Assessment:	=	\$115.80	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	

Current Year Interest:

Payoff Amount:

\$0.00

\$115.80

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Shawn M Moseng	HAYDEN HEIGHTS LOT 30 BLK 9	Delinquent Trash Bill		60.83	\$60.83	23-29-22-31-0118
1931 Cottage Ave E				<del></del>	\$60.83	
St Paul MN 55119-3211		*** Owner and Taxpay	/er ***			
*1931 COTTAGE AVE E						
*Ward: 6			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	
	HAYDEN HEIGHTS W 7 5/10 FT OF					
Marta Chacon	LOT 6 AND ALL OF LOT 7 BLK 13	•		_	\$102.44	20 27 22 01 0027
1992 Cottage Ave E		*** Owner and Taxpay	/er ***		ψ102.44	
St Paul MN 55119-3214		1 7				
*1992 COTTAGE AVE E			Total Assessment:		\$102.44	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
Kyrsten A Braun	HAYDEN HEIGHTS W 7 5/10 FT OF LOT 5 AND EX W 7 5/10 FT LOT 6	Delinquent Trash Bill		70.34	\$70.34	23-29-22-31-0026
Kelly J Braun	BLK 13				\$70.34	
1996 Cottage Ave E		*** Owner and Taxpay	/er ***			
St Paul MN 55119-3214				_	<u> </u>	
*1996 COTTAGE AVE E			Total Assessment:		\$70.34	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.34	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
 Paul Mai	HAYDEN HEIGHTS LOT 12 BLK 8	Delinquent Trash Bill		60.83	\$60.83	23-29-22-31-0018
1999 Cottage Ave E				<del>-</del>	\$60.83	
St Paul MN 55119-3213		*** Owner and Taxpay	ver ***			
*1999 COTTAGE AVE E				_		
*Ward: 6			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	
Jermaine Thomas	HAYDEN HEIGHTS LOT 13 BLK 8	— — — — — — Delinquent Trash Bill		102.44		23-29-22-31-0019
2003 Cottage Ave		•		=	\$102.44	20 27 22 01 0017
St Paul MN 55119-3213		*** Owner and Taxpay	ver ***		\$102.77	
*2003 COTTAGE AVE E		1 7				
*Ward: 6			Total Assessment:	-	\$102.44	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
Samuel E Powell	HAYDEN HEIGHTS W 20 FT OF LOT 15			96.08		
Shirley I Powell	AND ALL OF LOT 14 BLK 8	1		_	\$96.08	25-27-22-51-0020
2007 Cottage Ave E		*** Owner and Taxpay	/er ***		\$30.08	
St Paul MN 55119-3213		o wher and ranguly	-			
*2007 COTTAGE AVE E			Total Assessment:		\$96.08	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	

		Ratification Date:	Resolution #:		<b>g</b>	<del>g</del>
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Ann M Noeker	KATHARINE'S ADDITION EX E 29 FT	Delinquent Trash Bill	1.00	91.28	\$91.28	23-29-22-42-0098
2042 Cottage Ave E	LOT 5 AND ALL OF LOTS 6 AND LOT 7			_	\$91.28	
St Paul MN 55119-3216		*** Owner and Taxpay	er ***			
*2042 COTTAGE AVE E						
*Ward: 6			Total Assessment:		\$91.28	
*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>\$91.28</b>	
			1 ayon Amount.		\$71.20	
	KATHARINE'S ADDITION E 29 FT OF	Delinquent Trash Bill		102.44		23-29-22-42-0097
Phoua Yang	LOT 5 AND ALL OF LOT 4			_	\$102.44	
2050 Cottage Ave E St Paul MN 55119-3216		*** Owner and Taxpay	er ***			
*2050 COTTAGE AVE E			Total Assessment:		\$102.44	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
Irma Dominguez	MEHSIKOMER'S RE-ARRANGEMENT	Delinquent Trash Bill		102.44		23-29-22-42-0075
2091 Cottage Ave	OF LOTS 15, 16, 17, 18, 19 & 20 E 1/2 OF LOT 23 W 1/2 OF LOT 25 AND ALL OF			_	\$102.44	
St Paul MN 55119-3215 * <b>2091 COTTAGE AVE E</b>	LOT 24	*** Owner and Taxpay	er ***			
*Ward: 6			Total Assessment:	<del>-</del>	\$102.44	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	

	•	Ratification Date:	Resolution #:			
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<u>Property ID</u>
United Hmong Investment Llc	MEHSIKOMER'S RE-ARRANGEMENT	Delinquent Trash Bill	1.00	102.44	\$102.44	23-29-22-42-0081
778 Viking Dr	OF LOTS 15, 16, 17, 18, 19 & 20 W 1/2 OF LOT 35 AND EX W 39 44/100 FT			<del></del>	\$102.44	
Maplewood MN 55117-1666	LOT 33 AND ALL OF LOT 34	*** Owner and Taxpay	er ***			
*2131 COTTAGE AVE E *Ward: 6			Total Assessment:	_	\$102.44	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
Vong Yang	MAYBELLE'S ADDITION LOT 5 BLK					23-29-22-21-0076
1595 Darlene St	1	Definquent Trash Bili	1.00	127.33		23-29-22-21-00/6
St Paul MN 55119-3004		*** Owner and Taxpay	on ***		\$127.33	
*1595 DARLENE ST		Owner and Taxpay	CI			
*Ward: 6			Total Assessment:		\$127.33	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$127.33	
Harold Fynbu	SECTION 23 TOWN 29 RANGE 22 SUBJ TO DARLENE ST THE N 60 FT OF S	Delinquent Trash Bill	1.00	146.32	\$146.32	23-29-22-21-0059
1635 Darlene St	210 FT OF PART E OF E L OF ALLEY				\$146.32	
St Paul MN 55119-3005 *1635 DARLENE ST	IN TESTA ADD OF W 1/2 OF NW 1/4 OF NE 1/4 OF NW 1/4 OF SEC 23 TN 29	*** Owner and Taxpay	er *** 	_		
*Ward: 6	RN 22		Total Assessment:	_	\$146.32	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$146.32	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Jay R Hill	GOLDEN BANTAM ADDITION S 19 FT	Delinquent Trash Bill		117.80	\$117.80	22-29-23-11-0129
Sheila A Wewers	OF LOT 4 BLK 1 AND N 33 9/10 FT OF LOT 5 BLK 1				\$117.80	
1585 Dunlap St N		*** Owner and Taxpay	ver ***			
St Paul MN 55108-2215					0117.00	
*1585 DUNLAP ST N *Ward: 5			Total Assessment:		\$117.80	
*Ward: 5  *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:		\$117.80	
Ashley Mankowski 1677 Fernwood St St Paul MN 55108-2220 *1677 FERNWOOD ST *Ward: 5 *Pending as of: 7/16/2019	CHELSEA HEIGHTS SUBJ TO HWY ESMT; LOT I BLK 2	— — — — — — — — — — — — — — — — — — —	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	120.01	\$120.01 \$120.01 \$120.01 \$0.00 \$0.00 \$0.00 \$120.01	22-29-23-12-0172
— — — — — — — — — — — — — — — — — — —	HAYDEN HEIGHTS EX N 30 FT LOT 14 AND ALL OF LOTS 15 AND LOT 16 BLK 14	— — — — — — — — — — — — — — — — — — —		102.44	\$102.44 \$102.44	23-29-22-31-0052
St Paul MN 55119-3224		Owner and Taxpay				
*1324 FURNESS PKWY			Total Assessment:	<del>-</del>	\$102.44	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	

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		<b>Ratification Date:</b>	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>
Carlos R Ovalle Lopez	HAYDEN HEIGHTS LOT 2 BLK 12	Delinquent Trash Bill		96.08	\$96.08	23-29-22-31-0124
1375 Furness Pky				_	\$96.08	
St Paul MN 55119-3273		*** Owner and Taxpay	er ***			
*1375 FURNESS PKWY				_		
*Ward: 6			Total Assessment:		\$96.08	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
Osaka Properties Llc	HAYDEN HEIGHTS LOT 10 BLK 8	Delinquent Trash Bill	1.00	198.52	\$198.52	23-29-22-31-0016
C/O Red Brick Capital Group				=	\$198.52	

55 W 39th St Ste 806	*** Owner and Taxpayer ***	4-7-4-0
New York NY 10018-0548		
*1390 FURNESS PKWY	Total Assessment:	\$198.52
*Ward: 6	This Payment:	\$0.00
*Pending as of: 7/16/2019	Current Year Principal:	\$0.00
	Current Year Interest:	\$0.00
	Payoff Amount:	\$198.52

John A Edmonds	HAYDEN HEIGHTS LOT 5 BLK 8	Delinquent Trash Bill	1.00	102.44	\$102.44	23-29-22-31-0011
1410 Furness Pky					\$102.44	
St Paul MN 55119-3272		*** Owner and Taxpayer ***				
*1410 FURNESS PKWY						
*Ward: 6		Total Asses	sment:		\$102.44	
*Pending as of: 7/16/2019		This Payme	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff Am	ount:		\$102.44	

**Ratification Date:** Resolution #:

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Andrew R Cruz	Lots 11 And Lot 12 Blk 7	Delinquent Trash Bill		102.44	\$102.44	23-29-22-31-0182
1430 Furness Pkwy				_	\$102.44	
St Paul MN 55119-3080		*** Owner and Taxpay	/er ***			
*1430 FURNESS PKWY			-			
*Ward: 6			Total Assessment:		\$102.44	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
Dickson A Ladipo	FURNESS GARDEN LOTS N 60 FT 0F			331.47		23-29-22-13-0013
Adedayo R Adewola	LOT 6 BLK 8	•		_	\$331.47	20 29 22 10 0010
1534 Furness Pkwy		*** Owner and Taxpay	/er ***		\$331.47	
St Paul MN 55119-3041		o wher and rampay				
*1534 FURNESS PKWY			Total Assessment:	<del>-</del>	\$331.47	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$331.47	
Theodore B James	PARKWAY VILLA LOT 1	Delinquent Trash Bill				
Natina M James		Definiquent Trash Bin	1.00	=		22-29-23-34-0030
341 Oak Knoll Dr		*** Owner and Taxpay	.or ***		\$110.48	
Marine On Saint Croix MN 55047-9767		Owner and Taxpay	/CI			
*1279 HAMLINE AVE N			Total Assessment:	=	\$110.48	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
2 51101119 00 01. 1/10/2012			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
			- mj on ramount.		Ψ110110	***ECCDOW***

Owner or Taxpayer	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Michele M Bleskan	FRANKSON'S COMO PARK ADDITION S 1/2 OF LOT 14 AND ALL OF LOT 15	Delinquent Trash Bill		117.80	\$117.80	22-29-23-31-0012
1383 Hamline Ave N	BLK 17			_	\$117.80	
St Paul MN 55108-2407		*** Owner and Taxpay	er ***			
*1383 HAMLINE AVE N *Ward: 4			Total Assessment:		\$117.80	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
Tending as of. 7/10/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Loretta M Anderson	FRANKSON'S COMO PARK ADDITION LOT 9 BLK 17	Delinquent Trash Bill	1.00	69.95	\$69.95	22-29-23-31-0007
1405 Hamline Ave N St Paul MN 55108-2407		*** O 1 T	***		\$69.95	
*1405 HAMLINE AVE N		*** Owner and Taxpay	er ***			
*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	
Brighid Lannon	FRANKSON'S COMO PARK ADDITION	— — — — — — — — — — — — — — — — — — —		90.40		<u> </u>
1411 Hamline Ave N	LOT 8 BLK 17			_	\$90.40	
St Paul MN 55108-2407		*** Owner and Taxpay	er ***		4,,,,,,	
*1411 HAMLINE AVE N						
*Ward: 4			Total Assessment:		\$90.40	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$90.40	

**Ratification Date:** 

Decling Assessment	Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
St. Paul MN \$5108-2108	David Maeda		Delinquent Trash Bill		7.04	\$7.04	22-29-23-12-0077
Strain Min Stoke-2108   ****Owner and Taxpayer ***   ***Sp6 HAMLINE AVE N   ***Owner and Taxpayer ***   ***Sp6 HAMLINE AVE N   ***Owner and Taxpayer ***   ***Owner and	1596 Hamline Ave N				_	\$7.04	
*Mard: 5 *Pending as of: 7/16/2019  Pending	St Paul MN 55108-2108	23 MAD ALED OF EOT 24 BERC 4	*** Owner and Taxpay	/er ***			
*Pending as of: 7/16/2019  This Payment: \$0.00   Current Year Principal: \$0.00   Current Year Interest: \$0.00   Payoff Amount: \$7.04  Delia E Ruiz	*1596 HAMLINE AVE N				_		
Current Year Principal: S0.00							
Current Year Interest:   \$0.00   Payoff Amount:   \$7.04	*Pending as of: 7/16/2019						
Payoff Amount:   S7.04							
Delia E Ruiz							
1630 Hamline Ave N   S117.80   S11				Payoff Amount:		\$7.04	
1630 Hamline Ave N   St Paul MN 55108-2109   **** Owner and Taxpayer ****   St Paul MN 55108-2109   **** Owner and Taxpayer ****   St Paul MN 55108-2109   St Paul MN 55108-2109   St Paul MN 55108-2109   St Paul MN 55108-2109   St Paul MN 55119-4812   St Paul MN 55119-							
St Paul MN 55108-2109	Delia E Ruiz	CHELSEA HEIGHTS LOT 18 BLK 3	Delinquent Trash Bill	1.00	117.80	\$117.80	22-29-23-12-0014
**1630 HAMLINE AVE N  *Ward: 5  *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 Fairbanks  HAZEL PARK DIVISION 5 TO ST. PAUL LOT 7 BLK 7  Stacy Fairbanks  1814 Hawthorne Ave E  St Paul MN 55119-4512  **** Owner and Taxpayer ***  **** Owner and	1630 Hamline Ave N				_	\$117.80	
*Ward: 5 *Pending as of: 7/16/2019  *Pending as of: 7/16/2019  This Payment:  Current Year Principal:  Current Year Interest:  \$0.00  Current Year Interest:  \$0.00  Payoff Amount:  **I17.80  **I17			*** Owner and Taxpay	/er ***			
*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 Fairbanks  HAZEL PARK DIVISION 5 TO ST. PAUL LOT 7 BLK 7  Belinquent Trash Bill 1.00 102.44 \$							
Current Year Principal: \$0.00							
Current Year Interest: \$0.00   Payoff Amount: \$117.80	*Pending as of: 7/16/2019			•			
Payoff Amount: \$117.80				_			
Thomas Fairbanks							
Stacy Fairbanks       LOT 7BLK 7         1814 Hawthorne Ave E       *** Owner and Taxpayer ***         St Paul MN 55119-4512       **1814 HAWTHORNE AVE E       Total Assessment:       \$102.44         *Ward: 6       This Payment:       \$0.00         *Pending as of: 7/16/2019       Current Year Principal:       \$0.00         Current Year Interest:       \$0.00				Payoff Amount:		\$117.80	
Stacy Fairbanks       LOT 7BLK 7         1814 Hawthorne Ave E       *** Owner and Taxpayer ***         St Paul MN 55119-4512       *1814 HAWTHORNE AVE E       Total Assessment:       \$102.44         *Ward: 6       This Payment:       \$0.00         *Pending as of: 7/16/2019       Current Year Principal:       \$0.00         Current Year Interest:       \$0.00	Thomas Fairbanks	HAZEL PARK DIVISION 5 TO ST. PAUL	— — — — — — — — — — — — — — — — — — —				23 20 22 33 0172
1814 Hawthorne Ave E       *** Owner and Taxpayer ***         St Paul MN 55119-4512       *1814 HAWTHORNE AVE E       Total Assessment:       \$102.44         *Ward: 6       This Payment:       \$0.00         *Pending as of: 7/16/2019       Current Year Principal:       \$0.00         Current Year Interest:       \$0.00			Bonnquent Trash Bin	1.00	=		23-27-22-33-0172
St Paul MN 55119-4512         *1814 HAWTHORNE AVE E       Total Assessment:       \$102.44         *Ward: 6       This Payment:       \$0.00         *Pending as of: 7/16/2019       Current Year Principal:       \$0.00         Current Year Interest:       \$0.00	•		*** Owner and Taxpay	/er ***		\$102.44	
*Ward: 6  *Pending as of: 7/16/2019  Current Year Principal: Current Year Interest: \$0.00  Current Year Interest: \$0.00	St Paul MN 55119-4512		- ·· ··				
*Ward: 6  *Pending as of: 7/16/2019  Current Year Principal: \$0.00  Current Year Interest: \$0.00	*1814 HAWTHORNE AVE E			Total Assessment:	-	\$102.44	
Current Year Interest: \$0.00	*Ward: 6			This Payment:			
• • •	*Pending as of: 7/16/2019			•		\$0.00	
Payoff Amount: \$102.44				Current Year Interest:		\$0.00	
				Payoff Amount:		\$102.44	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903C1 Assmt: 190129 Manager: LM **Ratification Date:** Resolution #:

		Ratification Date.	Resolution #:			
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Mary K Lee	HAZEL PARK DIVISION 5 TO ST. PAUL	Delinquent Trash Bill		70.34	\$70.34	23-29-22-33-0209
Jennifer M Lee	LOT 14 BLK 8				\$70.34	
1844 Hawthorne Ave E		*** Owner and Taxpay	ver ***			
St Paul MN 55119-4527						
*1844 HAWTHORNE AVE E			Total Assessment:		\$70.34	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.34	
Nengzong Yang	HAZEL PARK DIVISION 5 TO ST. PAUL			96.08		23-29-22-33-0061
Suabnkaujhmoob Yang	LOT 18 BLK 5	ī		_	\$96.08	23-27-22-33-0001
1849 Hawthorne Ave E		*** Owner and Taxpay	/er ***		\$90.08	
St Paul MN 55119-4513		o wher and raxpay	, 01			
*1849 HAWTHORNE AVE E			Total Assessment:	_	\$96.08	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
	HAZEL PARK DIVISION 5 TO ST. PAUL					
1864 Hawthorne Ave E	LOT 9 BLK 8	Definiquent Trash Bili	1.00	102.44		23-29-22-33-0079
St Paul MN 55119-4527		*** Owner and Taxpay	***		\$102.44	
*1864 HAWTHORNE AVE E		Owner and Taxpay	ver ***			
*Ward: 6			Total Assessment:	-	\$102.44	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Jeremy J Olson	HAZEL PARK DIVISION 5 TO ST. PAUL	Delinquent Trash Bill	1.00	96.08	\$96.08	23-29-22-33-0066
1873 Hawthorne Ave	W 1/2 OF LOT 25 AND ALL OF LOT 24 BLK 5			_	\$96.08	
St Paul MN 55119-4513		*** Owner and Taxpay	er ***			
*1873 HAWTHORNE AVE E				_		
*Ward: 6			Total Assessment:		\$96.08	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
	HAZEL PARK DIVISION 5 TO ST. PAUL			70.34		23-29-22-33-0076
1878 Hawthorne Ave E	LOT 6 BLK 8			_	\$70.34	
St Paul MN 55119-4527		*** Owner and Taxpay	er ***		Ψ70.51	
*1878 HAWTHORNE AVE E		1 2				
*Ward: 6			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	
	HAZEL PARK DIVISION 5 TO ST. PAUL			102.44		23-29-22-33-0067
1881 Hawthorne Ave E	E 1/2 OF LOT 25 AND ALL OF LOT 26			=	\$102.44	
St Paul MN 55119-4513	BLK 5	*** Owner and Taxpay	er ***		Ψ102.11	
*1881 HAWTHORNE AVE E *Ward: 6			T . 1 A	-	¢102.44	
			Total Assessment:		\$102.44 \$0.00	
*Pending as of: 7/16/2019			This Payment:		\$0.00 \$0.00	
			Current Year Principal: 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>
Barbara Alle	HAZEL PARK DIVISION 8, ST. PAUL, MINN LOTS 9 AND LOT 10 BLK 3	Delinquent Trash Bill		70.34	\$70.34	23-29-22-34-0155
1926 Hawthorne Ave E	MINN E013 9 AND E01 10 BEK 3				\$70.34	
St Paul MN 55119-3240		*** Owner and Taxpay	er ***			
*1926 HAWTHORNE AVE E *Ward: 6			T 4 1 A		¢70.24	
*Ward: 6  *Pending as of: 7/16/2019			Total Assessment:		\$70.34 \$0.00	
Fending as of: //10/2019			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.34	
Nathan Mcgraw	HAZEL PARK DIVISION 8, ST. PAUL,	Delinquent Trash Bill				23-29-22-34-0152
Miriam M Mcgraw	MINN E 1/2 OF LOT 6 AND ALL OF	-		_	\$102.44	20 27 22 01 0102
1942 Hawthorne Ave E	LOT 5 BLK 3	*** Owner and Taxpay	er ***		\$102.44	
St Paul MN 55119-3240		1 7				
*1942 HAWTHORNE AVE E			Total Assessment:		\$102.44	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
	HAZEL PARK DIVISION 8, ST. PAUL,	Delinquent Trash Bill		106.57		23-29-22-34-0083
2419 Nebraska Ave E	MINN W 20 FT OF LOT 14 AND ALL OF LOT 15 BLK 4			=	\$106.57	
Maplewood MN 55119-7174 *1962 HAWTHORNE AVE E	OF LOT 13 BLK 4	*** Owner and Taxpay	ver ***			
*Ward: 6			Total Assessment:	-	\$106.57	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$106.57	

## Ratification Date:

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
David L Grass	HAZEL PARK DIVISION 8, ST. PAUL, MINN LOT 17 BLK 1	Delinquent Trash Bill		96.08	\$96.08	23-29-22-34-0059
Melissa C Olson	WIINN LOT 1/ BLK 1				\$96.08	
1963 Hawthorne Ave E		*** Owner and Taxpay	/er ***			
St Paul MN 55119-3241 *1963 HAWTHORNE AVE E			Total Assessment:	_	\$96.08	
*Ward: 6			This Payment:		\$90.08	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
Tending as of. 7/10/2017			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
Christopher Allen Quinn 1971 Hawthorne Ave E St Paul MN 55119-3241 *1971 HAWTHORNE AVE E *Ward: 6 *Pending as of: 7/16/2019	HAZEL PARK DIVISION 8, ST. PAUL, MINN LOT 19 BLK 1	Delinquent Trash Bill  *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest:	96.08	\$96.08 \$96.08 \$96.08 \$0.00 \$0.00 \$0.00	23-29-22-34-0061
			Payoff Amount:		\$96.08	
Jimmy Skyler Thao	HAZEL PARK DIVISION 8, ST. PAUL, MINN LOTS 11 AND LOT 12 BLK 4	Delinquent Trash Bill		96.08	\$96.08	23-29-22-34-0081
Tracey Vang	WINN EOTS IT AND EOT 12 BEK 4				\$96.08	
1976 Hawthorne Ave E St Paul MN 55119-3242		*** Owner and Taxpay	/er ***			
*1976 HAWTHORNE AVE E			Total Assessment:	-	\$96.08	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	

	•	Ratification Date:	Resolution #:		8	9
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Cole Carlson	HAZEL PARK DIVISION 8, ST. PAUL,	Delinquent Trash Bill		70.34	\$70.34	23-29-22-34-0062
Miranda Valenziano	MINN LOT 20 BLK 1			_	\$70.34	
1977 Hawthorne Ave E		*** Owner and Taxpay	er ***			
St Paul MN 55119-3241						
*1977 HAWTHORNE AVE E			Total Assessment:		\$70.34	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.34	
						***ESCROW***
	HAZEL PARK DIVISION 8, ST. PAUL,	Delinquent Trash Bill		96.08		23-29-22-34-0066
1997 Hawthorne Ave E	MINN LOT 25 BLK 1			=	\$96.08	
St Paul MN 55119-3241		*** Owner and Taxpay	er ***			
*1997 HAWTHORNE AVE E  *Ward: 6			Total Assessment:	_	\$96.08	
*Pending as of: 7/16/2019			This Payment:		\$90.08	
1 chang as of. 7/10/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
			1 ayon Amount.		\$70.00	
Joseph Rauchbauer	HAZEL PARK DIVISION 8, ST. PAUL,	Delinquent Trash Bill		96.08	\$96.08	23-29-22-34-0076
2002 Hawthorne Ave E	MINN LOT 5 BLK 4			_	\$96.08	
St Paul MN 55119-3242		*** Owner and Taxpay	er ***			
*2002 HAWTHORNE AVE E				=		
*Ward: 6			Total Assessment:		\$96.08	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	

Current Year Interest:

Payoff Amount:

\$0.00

\$96.08

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903C1 Assmt: 190129 Manager: LM Page 34 **Ratification Date: Resolution #:** Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** HAZEL PARK DIVISION 8, ST. PAUL, Delinquent Trash Bill 1.00 102.44 \$102.44 Amelia Ramos 23-29-22-34-0074 MINN LOT 3 BLK 4 Julian Perez-Arreola \$102.44 2010 Hawthorne Ave E \*\*\* Owner and Taxpayer \*\*\* St Paul MN 55119-2365 \*2010 HAWTHORNE AVE E Total Assessment: \$102.44 \*Ward: 6 This Payment: \$0.00 \*Pending as of: 7/16/2019 \$0.00 Current Year Principal: Current Year Interest: \$0.00 \$102.44 **Payoff Amount:** 1.00 108.48 Delinquent Trash Bill \$108.48 Andrew O Sveiven HAYDEN HEIGHTS S 1/2 OF LOT 4 23-29-22-32-0058 AND ALL OF LOT 5 BLK 10 1391 Hazel St N \$108.48 St Paul MN 55119-4520 \*\*\* Owner and Taxpayer \*\*\* \*1391 HAZEL ST N \*Ward: 6 Total Assessment: \$108.48 \*Pending as of: 7/16/2019 \$0.00 This Payment: Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$108.48 Ronald O Christenson 1.00 60.83 HAYDEN HEIGHTS LOTS 21 AND LOT Delinquent Trash Bill \$60.83 23-29-22-31-0111 22 BLK 9 1392 Hazel St N \$60.83 St Paul MN 55119-4508 \*\*\* Owner and Taxpayer \*\*\* \*1392 HAZEL ST N \*Ward: 6 Total Assessment: \$60.83 \*Pending as of: 7/16/2019 This Payment: \$0.00 \$0.00 Current Year Principal:

Current Year Interest:

**Payoff Amount:** 

\$0.00

\$60.83

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Ronald O Christenson	HAYDEN HEIGHTS LOTS 19 AND LOT 20 BLK 9	Delinquent Trash Bill	1.00	60.83	\$60.83	23-29-22-31-0110
18367 105th Ave	20 BLK 9				\$60.83	
Little Falls MN 50343-4128		*** Owner and Taxpay	er ***			
*1406 HAZEL ST N *Ward: 6			Total Assessment:		\$60.83	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
Tending as of. 7/10/2017			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$60.83	
Jessica Gerlach	HAYDEN HEIGHTS N 16 FT OF LOT 6	Delinquent Trash Bill				
1423 Hazel St N	AND ALL OF LOT 5 BLK 5	•		=	\$114.84	20 29 22 02 0001
St Paul MN 55119-4218		*** Owner and Taxpay	er ***		Ψ114.04	
*1423 HAZEL ST N						
*Ward: 6			Total Assessment:	_	\$114.84	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.84	
David J Wohlfeil  Monica C Wohlfeil	HAYDEN HEIGHTS S 1/2 OF LOT 3 AND ALL OF LOT 4 BLK 5	Delinquent Trash Bill		96.08	\$96.08	23-29-22-32-0003
1427 Hazel St N		*** Owner and Taxpay	ar ***		\$96.08	
St Paul MN 55119-4218		Owner and Taxpay	C1			
*1427 HAZEL ST N			Total Assessment:	<del>-</del>	\$96.08	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID					
Michael R Williams	HAYDEN HEIGHTS LOT 12 BLK 6	Delinquent Trash Bill		96.08	\$96.08	23-29-22-31-0076					
1440 Hazel St N				_	\$96.08						
St Paul MN 55119-4219											
*1440 HAZEL ST N											
*Ward: 6			Total Assessment:		\$96.08						
*Pending as of: 7/16/2019			This Payment:		\$0.00						
			Current Year Principal:		\$0.00						
			Current Year Interest:		\$0.00						
			Payoff Amount:		\$96.08						
	HAYDEN HEIGHTS PLAT 2 LOT 24					23-29-22-24-0165					
Gayle D Clark	BLK 2			_	\$102.44	20 25 22 21 0100					
1448 Hazel St N		*** Owner and Taxpay	er ***		ψ102.11						
St Paul MN 55119-4221		1 7									
*1448 HAZEL ST N			Total Assessment:		\$102.44						
*Ward: 6			This Payment:		\$0.00						
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00						
-			Current Year Interest:		\$0.00						
			Payoff Amount:		\$102.44						
oan M Reese HAYDEN HEIGHTS EX N 12 76/100 F	HAYDEN HEIGHTS EX N 12 76/100 FT	— — — — — — — — — — — — — — — — — — —		96.08		23-29-22-23-0139					
1457 Hazel St N	LOT 3 AND EX S 12 76/100 FT LOT 4			_	\$96.08						
St Paul MN 55119-4220	BLK 4	*** Owner and Taxpay	er ***		\$70.00						
*1457 HAZEL ST N					00600						
*Ward: 6			Total Assessment:		\$96.08						
*Pending as of: 7/16/2019			This Payment:		\$0.00						
			Current Year Principal:		\$0.00						
			Current Year Interest:		\$0.00						
			Payoff Amount:		\$96.08						

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ĸ	atitic	atio	n Date

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
John Hafner	HAYDEN HEIGHTS LOTS 3 AND LOT	Delinquent Trash Bill	1.00	115.24	\$115.24	23-29-22-23-0002
1549 Hazel St N	4 BLK 1			<del></del>	\$115.24	
St Paul MN 55119-4203		*** Owner and Taxpay	er ***			
*1549 HAZEL ST N						
*Ward: 6			Total Assessment:		\$115.24	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$115.24	
	HILLCREST CENTER LOT 8 BLK 1			319.30		23-29-22-2008
1641 Hazel St N				=	\$319.30	
St Paul MN 55119-4231		*** Owner and Taxpay	er ***		<i>\$615.60</i>	
*1641 HAZEL ST N		1.				
*Ward: 6			Total Assessment:		\$319.30	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$319.30	
Christopher Korver	SECTION 23 TOWN 29 RANGE 22 SUBJ					23-29-22-21-0117
3556 410th St	TO HAZEL ST THE N 55 OF S 270 FT OF	ī		=	\$117.80	25-27-22-21-0117
Orange City IA 51041-7532 *1644 HAZEL ST N	PART W OF EXTENDED E L OF ALLEY IN TESTA ADD. IN W 1/2 OF NW 1/4 OF NE 1/4 OF NW 1/4 OF SEC 23 TN 29 RN	*** Owner and Taxpay	er ***		\$117.00	
*Ward: 6	22		Total Assessment:	=	\$117.80	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:			

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
	HILLCREST CENTER LOT 6 BLK 1	Delinquent Trash Bill		82.30	\$82.30	23-29-22-22-0006
1651 Hazel St N				<del>-</del>	\$82.30	
St Paul MN 55119-4231		*** Owner and Taxpay	/er ***			
*1651 HAZEL ST N				_	<u> </u>	
*Ward: 6			Total Assessment:		\$42.30	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$42.30	
						***ESCROW***
	HILLCREST CENTER LOT 4 BLK 1	Delinquent Trash Bill		6.08	\$6.08	23-29-22-22-0004
1663 Hazel St N				_	\$6.08	
St Paul MN 55119-4231		*** Owner and Taxpay	ver ***			
*1663 HAZEL ST N						
*Ward: 6			Total Assessment:	_	\$6.08	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$6.08	
	HILLCREST CENTER S 3 FT OF LOT 1					
1671 Hazel St N	AND ALL OF LOT 2 BLK 1	Dennquent Hash Bin	1.00	=		23-29-22-22-0002
St Paul MN 55119-4231		*** 0 1 T	***		\$110.48	
*1671 HAZEL ST N		*** Owner and Taxpay	er ***			
*Ward: 6			Total Assessment:	-	\$110.48	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Richard S Reid	FRANKSON'S COMO PARK ADDITION	Delinquent Trash Bill		109.31	\$109.31	22-29-23-24-0125
Sarah A T Reid	LOT 8 BLK 4			<del></del>	\$109.31	
1467 Holton St		*** Owner and Taxpay	/er ***			
St Paul MN 55108-2325 * <b>1467 HOLTON ST</b>			Total Assessment:		\$109.31	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
5			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.31	
	HAYDEN HEIGHTS W 20 FT OF LOT					
1834 Hoyt Ave E	20 AND EX W W 10 FT LOT 21 BLK 1	Definquent Trash Bin	1.00	09.93		23-29-22-23-0015
St Paul MN 55119-4205		*** Owner and Taxpay	.or ***		\$69.95	
*1834 HOYT AVE E		Owner and Taxpay	/CI · · ·			
*Ward: 6			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	
	HILLCREST CENTER LOT 42 BLK 6					
1859 Hoyt Ave E		1		_	\$155.84	23-27-22-0111
St Paul MN 55119-4206		*** Owner and Taxpay	/er ***		\$133.64	
*1859 HOYT AVE E		1 2				
*Ward: 6			Total Assessment:		\$155.84	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$155.84	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Michael C Krieglmeier	AXELROD ADDITION, ST. PAUL, MINN. LOT 27 BLK 1	Delinquent Trash Bill		117.80	\$117.80	23-29-22-24-0025
1904 Hoyt Ave E	MINN. LOT 27 BLK 1			_	\$117.80	
St Paul MN 55119-3014		*** Owner and Taxpay	/er ***			
*1904 HOYT AVE E					<b>6117.00</b>	
*Ward: 6			Total Assessment:		\$117.80	
*Pending as of: 7/16/2019			This Payment:		\$0.00 \$0.00	
			Current Year Principal:		* * * * * * * * * * * * * * * * * * * *	
			Current Year Interest: Payoff Amount:		\$0.00 <b>\$117.80</b>	
Maria Denison	AXELROD ADDITION, ST. PAUL,	Delinquent Trash Bill		122.56	\$122.56	23-29-22-24-0006
1990 Hoyt Ave E	MINN. LOT 7 BLK 1			_	\$122.56	
St Paul MN 55119-3032		*** Owner and Taxpay	/er ***			
*1990 HOYT AVE E						
*Ward: 6			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	
	FURNESS GARDEN LOTS SUBJ TO	Delinquent Trash Bill		69.95		23-29-22-13-0006
2114 Hoyt Ave E	ESMTS AND EX W 120 FT AND EX N			=	\$69.95	
St Paul MN 55119-3045 *2114 HOYT AVE E	150 FT OF E 45 57/100 FT OF W 165 57/100 FT LOT 2 BLK 8	*** Owner and Taxpay	/er ***		400.00	
*Ward: 6			Total Assessment:	-	\$69.95	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Katherine A Mccoy	CHELSEA HEIGHTS LOT 10 BLK 12	Delinquent Trash Bill	1.00	110.48	\$110.48	22-29-23-13-0071
Phetsath Duangphouxay				<del>-</del>	\$110.48	
1463 Huron St		*** Owner and Taxpay	ver ***			
St Paul MN 55108-2316			-			
*1463 HURON ST			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	
Stephanie J Wirka	CHELSEA HEIGHTS LOT 2 BLK 4	— — — — — — — — — — — — — — — — — — —				
1615 Huron St		•		=	\$110.48	22 27 20 12 0007
St Paul MN 55108-2229		*** Owner and Taxpay	/er ***		\$110.46	
*1615 HURON ST		- ··· ·····				
*Ward: 5			Total Assessment:	-	\$110.48	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	HAZEL PARK DIVISION 5 TO ST. PAUL					
1785 Hyacinth Ave E	SUBJ TO ESMTS; LOT 17 BLK 2	1		=	\$104.35	20 2) 22 00 0107
St Paul MN 55119-4514		*** Owner and Taxpay	/er ***		\$104.33	
*1785 HYACINTH AVE E		SIsi ana Tanpay				
*Ward: 6			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	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Michael J Facklam	HAZEL PARK DIVISION 5 TO ST. PAUL W 1/2 OF LOT 19 AND ALL OF LOT 18	Delinquent Trash Bill	1.00	96.08	\$96.08	23-29-22-33-0108
Melinda V Facklam	BLK 2				\$96.08	
1787 Hyacinth Ave E		*** Owner and Taxpay	er ***			
St Paul MN 55119-4514			T . 1 .	_	Φ0.6.00	
*1787 HYACINTH AVE E  *Ward: 6			Total Assessment:		\$96.08 \$0.00	
*Pending as of: 7/16/2019			This Payment: Current Year Principal:		\$0.00	
1 Chang as 61. 7/10/2019			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
Laurel M Charles 1805 Hyacinth Ave E St Paul MN 55119-4514 *1805 HYACINTH AVE E *Ward: 6 *Pending as of: 7/16/2019	HAZEL PARK DIVISION 5 TO ST. PAUL E 1/2 OF LOT 21 AND ALL OF LOT 22 BLK 2	Delinquent Trash Bill  *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	60.83	\$60.83 \$60.83 \$60.83 \$0.00 \$0.00 \$0.00 \$60.83	23-29-22-33-0110
Simeon Dimitrov  1874 Hyacinth Ave E	HAZEL PARK DIVISION 5 TO ST. PAUL LOT 7 BLK 4	Delinquent Trash Bill			\$102.44 \$102.44	23-29-22-33-0028
St Paul MN 55119-4547 *1874 HYACINTH AVE E		*** Owner and Taxpay	er ***			
*Ward: 6			Total Assessment:	<del>-</del>	\$102.44	
*Pending as of: 7/16/2019			This Payment:		\$102.44	
1 chaing as of. 7/10/2017			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	

Ratification Date: Resolution #:

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Anne M Caron	HAZEL PARK DIVISION 5 TO ST. PAUL LOT 4 BLK 4	Delinquent Trash Bill		86.24	\$86.24	23-29-22-33-0025
1884 Hyacinth Ave E	LOT 4 BLK 4			_	\$86.24	
St Paul MN 55119-4547		*** Owner and Taxpay	/er ***			
*1884 HYACINTH AVE E *Ward: 6			Total Assessment:	_	\$86.24	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
•			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$86.24	
Ronald J Hills	HAZEL PARK DIVISION NO. 6 LOT 8			70.34		23-29-22-34-0118
1922 Hyacinth Ave E	BLK 3	•		=	\$70.34	20 27 22 01 0110
St Paul MN 55119-3249		*** Owner and Taxpay	/er ***		\$70.34	
*1922 HYACINTH AVE E						
*Ward: 6			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	
Wilson Yang	HAZEL PARK DIVISION NO. 6 LOT 2	— — — — — — Delinquent Trash Bill		102.44		23-29-22-34-0166
Neng Lee	BLK 3			_	\$102.44	
1956 Hyacinth Ave E		*** Owner and Taxpay	ver ***		Ψ	
St Paul MN 55119-3249		1 2				
*1956 HYACINTH AVE E			Total Assessment:		\$102.44	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Brandy Nepstad	HAZEL PARK DIVISION NO. 6 LOT 23 BLK 1	Delinquent Trash Bill		114.84	\$114.84	23-29-22-34-0017
1987 Hyacinth Ave E	BLK 1			_	\$114.84	
St Paul MN 55119-3250		*** Owner and Taxpay	/er ***			
*1987 HYACINTH AVE E				_		
*Ward: 6			Total Assessment:		\$114.84	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.84	
Morgana Elizabeth Mann	HAZEL PARK DIVISION NO. 6 LOT 8	Delinquent Trash Bill		96.08	\$96.08	23-29-22-34-0028
1988 Hyacinth Ave E	BLK 4			<del></del>	\$96.08	
St Paul MN 55119-3251		*** Owner and Taxpay	/er ***			
*1988 HYACINTH AVE E						
*Ward: 6			Total Assessment:		\$96.08	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
Laurence G Walsh	HAZEL PARK DIVISION NO. 6 W 30 FT	— — — — — — Delinquent Trash Bill				23-29-22-34-0024
Erin E C Conners Walsh	OF LOT 2 AND ALL OF LOT 3 BLK 4			_	\$102.44	
2008 Hyacinth Ave E		*** Owner and Taxpay	/er ***			
St Paul MN 55119-3251				_		
*2008 HYACINTH AVE E			Total Assessment:		\$102.44	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Deborah J Augustine	MURRAY LANE ADDITION PLAT 2 LOT 8 BLK 5	Delinquent Trash Bill		96.08	\$96.08	23-29-22-43-0040
2054 Hyacinth Ave E	LOT & BLK 3				\$96.08	
St Paul MN 55119-3253		*** Owner and Taxpay	er ***			
*2054 HYACINTH AVE E				_		
*Ward: 6			Total Assessment:		\$96.08	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
	MURRAY LANE ADDITION PLAT 2					23-29-22-43-0038
2066 Hyacinth Ave E	LOT 6 BLK 5			_	\$102.44	
St Paul MN 55119-3253		*** Owner and Taxpay	er ***		φ102.11	
*2066 HYACINTH AVE E		1 ,				
*Ward: 6			Total Assessment:		\$102.44	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
	MURRAY LANE ADDITION PLAT 2			96.08		23-29-22-43-0031
2067 Hyacinth Ave E	LOT 19 BLK 4	1		_	\$96.08	20 27 22 10 0001
St Paul MN 55119-3252		*** Owner and Taxpay	er ***		\$90.08	
*2067 HYACINTH AVE E		o wher and rampay	••			
*Ward: 6			Total Assessment:		\$96.08	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
3			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Guadalupe G Lopez	MURRAY LANE ADDITION PLAT 2 PART OF LOT 22 WLY OF A L DESC AS	Delinquent Trash Bill		70.34	\$70.34	23-29-22-43-0033
2081 Hyacinth Ave E	FOL BEG ON SLY L OF AND 2 5/10 FT				\$70.34	
St Paul MN 55119-3252	NELY FROM SWLY COR OF SD LOT TH TO MOST NLY COR THEREOF ALSO	*** Owner and Taxpay	er ***			
*2081 HYACINTH AVE E *Ward: 6	EX SWLY 2 5/10 FT LOT 21 BLK 4		T 4 1 A	_	\$70.24	
*Ward: 6  *Pending as of: 7/16/2019			Total Assessment: This Payment:		\$70.34 \$0.00	
rending as of. //10/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.34	
Bee Thor 2090 Hyacinth Ave St Paul MN 55119-3253 *2090 HYACINTH AVE E *Ward: 6 *Pending as of: 7/16/2019	MURRAY LANE ADDITION PLAT 2 LOT 1 AND EX WLY 9 FT LOT 2 BLK 5	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	23-29-22-43-0034
	HILLCREST CENTER LOT 15 BLK 5	Delinquent Trash Bill		<del>- 6</del> 9.95	\$69.95	23-29-22-22-0066
St Paul MN 55119-4209		*** Owner and Taxpay	or ***		\$69.95	
*1822 IDAHO AVE E		Owner and raxpay	Ci			
*Ward: 6			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	

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	Ratification Date:	Resolution #•

Owner or Taxpayer	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>
Gary B Unger	HILLCREST CENTER LOT 12 BLK 2	Delinquent Trash Bill	1.00	117.80	\$117.80	23-29-22-22-0034
Margaret A Unger				_	\$117.80	
1847 Idaho Ave E		*** Owner and Taxpay	ver ***			
St Paul MN 55119-4210				_		
*1847 IDAHO AVE E			Total Assessment:		\$117.80	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Va Wendy Xiong	HYDEN'S ADDITION SUBJ TO AVE			117.80		<u> </u>
6984 Lydia Ln	THE E 2O FT OF TRACT H REGISTERED LAND SURVEY NO 177			_	\$117.80	
Woodbury MN 55125-6706	AND IN SD HYDENS ADD LOT 2 BLK	*** Owner and Taxpay	ver ***		Ψ117.00	
*1985 IDAHO AVE E	2					
*Ward: 6			Total Assessment:	_	\$117.80	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Dwayne E Albrecht	JEAN'S ADDITION LOT 5 BLK 3	— — — — — Delinquent Trash Bill				
2200 Doswell Ave		ī		=	\$110.48	25-27-22-12-0057
St Paul MN 55108-1703		*** Owner and Taxpay	/er ***		\$110.46	
*2044 IDAHO AVE E		- ··				
*Ward: 6			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:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Claire Choi Leduc	CLIFTON DALE, RAMSEY CO., MINN. LOT 23 BLK 2	Delinquent Trash Bill		80.90	\$80.90	22-29-23-11-0078
1121 Idaho Ave W	LOT 23 BLK 2				\$80.90	
St Paul MN 55108-2232		*** Owner and Taxpay	yer ***			
*1121 IDAHO AVE W			-			
*Ward: 5			Total Assessment:		\$80.90	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 <b>\$80.90</b>	
			- 4,		******	
Lisa M Amey	CHELSEA HEIGHTS E 1/2 OF LOT 21	Delinquent Trash Bill		80.90	\$80.90	22-29-23-12-0041
1251 Idaho Ave W	AND ALL OF LOT 20 BLK 2				\$80.90	
St Paul MN 55108-2237		*** Owner and Taxpay	yer ***			
*1251 IDAHO AVE W						
*Ward: 5			Total Assessment:		\$80.90	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
Mnsf Ii W1 Llc	HILLCREST CENTER LOT 9 BLK 6	Delinquent Trash Bill		141.58	\$141.58	23-29-22-22-0094
6836 Morrison Blvd Unit 320					\$141.58	
Charlotte NC 28211 *1860 IOWA AVE E		*** Owner and Taxpay	yer ***			
*Ward: 6			Total Assessment:		\$141.58	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$141.58	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Stephanie M Miller	LOTS 15 AND LOT 16 BLK 3	Delinquent Trash Bill	1.00	117.80	\$117.80	22-29-23-11-0199
Christopher R Miller				_	\$117.80	
1153 Iowa Ave W		*** Owner and Taxpay	er ***			
St Paul MN 55108-2241						
*1153 IOWA AVE W			Total Assessment:		\$117.80	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	HAYDEN HEIGHTS LOT 35 BLK 16			96.08		
Scott E Westin Jr				=	\$96.08	
1807 Ivy Ave E		*** Owner and Taxpay	er ***		Ψ, σ.σ.σ	
St Paul MN 55119-4509		1 2				
*1807 IVY AVE E			Total Assessment:		\$96.08	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
Saigon Real Estates Llc	HAYDEN HEIGHTS LOT 41 BLK 16					
2412 Eagle Valley Dr		•		=	\$102.44	20 2) 22 02 0101
Woodbury MN 55129-4205		*** Owner and Taxpay	er ***		\$102.44	
*1831 IVY AVE E						
*Ward: 6			Total Assessment:		\$102.44	
Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Andrew C Miller	HAZEL PARK DIVISION 5 TO ST. PAUL	Delinquent Trash Bill	1.00	70.34	\$70.34	23-29-22-33-0095
1834 Ivy Ave E	LOTS I AND LOT 2 BLK 2			_	\$70.34	
St Paul MN 55119-4522		*** Owner and Taxpay	er ***			
*1834 IVY AVE E				_		
*Ward: 6			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	
	HAYDEN HEIGHTS W 40 FT OF PART S			70.34		
6836 Morrison Blvd Ste 320	OF ALLEY OF LOT B BLK 16			=	\$70.34	20 29 22 02 01.0
Charlotte NC 28211-2612		*** Owner and Taxpay	er ***		\$70.54	
*1877 IVY AVE E		1 7				
*Ward: 6			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	
Kathryn M Ley	HAZEL PARK DIVISION 5 TO ST. PAUL	— — — — — — — — — — — — — — — — — — —				
1095 3rd St Sw	LOT 5 BLK 1	•		=	\$102.44	20 27 22 00 0003
Delano MN 55328-4628		*** Owner and Taxpay	er ***		\$102.44	
*1880 IVY AVE E		5 and Tunpuy				
*Ward: 6			Total Assessment:		\$102.44	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
David N Her	HAZEL PARK DIVISION 5 TO ST. PAUL LOT 1 BLK 1	Delinquent Trash Bill	1.00	96.08	\$96.08	23-29-22-33-0001
Russell C Her	LOI IBLK I			_	\$96.08	
5693 142nd St E		*** Owner and Taxpay	er ***			
Rosemount MN 55068-2408				_		
*1896 IVY AVE E			Total Assessment:		\$96.08	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
Mackenroth Enterprises Llc	HAYDEN HEIGHTS EX THE N 43 FT;	Delinquent Trash Bill		288.24	\$288.24	
C/O Dominic Mackenroth	LOT 24 & LOT 25 BLK 15			_	\$288.24	
Po Box 6931		*** Owner and Taxpay	er ***			
St Paul MN 55106-0931						
*1945 IVY AVE E			Total Assessment:	_	\$288.24	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$288.24	
Anna Drenth	HAYDEN HEIGHTS LOT 19 BLK 14	— — — — — — — Delinquent Trash Bill				23-29-22-31-0055
Barbarajane L Drenth		ī		_	\$140.46	25-27-22-51-0055
1983 Ivy Ave E		*** Owner and Taxpay	er ***		\$140.40	
St Paul MN 55119-3224		O wher and ranpay	<del>-</del> -			
*1983 IVY AVE E			Total Assessment:	<del>-</del>	\$140.46	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
Č			Current Year Interest:		\$0.00	
			Payoff Amount:		\$140.46	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Alexander Jordan	HAZEL PARK DIVISION NO. 6 LOT 8	Delinquent Trash Bill	1.00	96.08	\$96.08	23-29-22-34-0005
Taylor Jordan	BLK 1			<del></del>	\$96.08	
1990 Ivy Ave E		*** Owner and Taxpay	/er ***			
St Paul MN 55119-3227						
*1990 IVY AVE E			Total Assessment:		\$96.08	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
	HAZEL PARK DIVISION NO. 6 LOTS 1					23-29-22-34-0001
Nisamanee C Vue	2 AND LOT 3 BLK 1	-		=	\$112.61	20 29 22 01 0001
2008 Ivy Ave E		*** Owner and Taxpay	/er ***		\$112.01	
St Paul MN 55119-3227		1 7				
*2008 IVY AVE E			Total Assessment:	-	\$112.61	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$112.61	
	MURRAY LANE ADDITION PLAT 2					
2040 Ivy Ave E	LOT 8 BLK 4	1		=	\$102.44	20 27 22 10 0020
St Paul MN 55119-3270		*** Owner and Taxpay	/er ***		\$102.44	
*2040 IVY AVE E		<b>Tanpa</b> y				
*Ward: 6			Total Assessment:	-	\$102.44	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	

		<b>Ratification Date:</b>	Resolution #:			
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<u>Property ID</u>
Patrick E Oconnor	MURRAY LANE ADDITION PLAT 2	Delinquent Trash Bill		102.44	\$102.44	23-29-22-43-0018
Theresa M Oconnor	LOT 6 BLK 4			_	\$102.44	
2050 Ivy Ave E		*** Owner and Taxpay	er ***			
St Paul MN 55119-3270						
*2050 IVY AVE E			Total Assessment:		\$102.44	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
William B Lara Molina	HILLCREST TERRACE LOT 16 BLK 4	Delinquent Trash Bill		96.08		23-29-22-42-0158
2095 Ivy Ave E				_	\$96.08	
St Paul MN 55119-3222		*** Owner and Taxpay	er ***			
*2095 IVY AVE E				_		
*Ward: 6			Total Assessment:		\$96.08	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
	HILLCREST TERRACE LOT 17 BLK 4	Delinquent Trash Bill		96.08		23-29-22-42-0159
2101 Ivy Ave E				_	\$96.08	
St Paul MN 55119-3222		*** Owner and Taxpay	er ***			
*2101 IVY AVE E						
*Ward: 6			Total Assessment:		\$96.08	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	

Current Year Interest:

Payoff Amount:

\$0.00

\$96.08

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Christopher Mehalovich	WATTS PARK PLAT 2 W 1/2 OF LOT 14 AND ALL OF LOT 15 BLK 2	Delinquent Trash Bill	1.00	4.80	\$4.80	22-29-22-44-0109
Tara P Ellestad-Mehalovich 2118 149th Ave Nw	AND ALL OF EOT 15 BER 2	*** Owner and Taxpay	/er ***		\$4.80	
Andover MN 55304-2581 *1280 KENNARD ST			Total Assessment:		\$4.80	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.80	
Mnsf Ii W1 Llc	REGISTERED LAND SURVEY 20 SUBJ TO ST THE N 1/3 OF TRACT A	Delinquent Trash Bill	1.00	110.48	\$110.48	23-29-22-21-0051
6836 Morrison Blvd Unit 320	1031 THE N 1/3 OF TRACTA				\$110.48	
Charlotte NC 28211		*** Owner and Taxpay	/er ***			
*1938 LARPENTEUR AVE E				_		
*Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00 <b>\$110.48</b>	
			Payoff Amount:		\$110.48	
	SECTION 23 TOWN 29 RANGE 22 SUBJ	Delinquent Trash Bill		110.48	\$110.48	23-29-22-21-0019
6836 Morrison Blvd Unit 320	TO LARPENTEUR AVE THE N 187 FT OF W 74 3/10 FT OF E 584 3/10 FT OF E			_	\$110.48	
Charlotte NC 28211 *1970 LARPENTEUR AVE E	1/2 OF NE 1/4 OF NW 1/4 OF SEC 23 TN 29 RN 22	*** Owner and Taxpay	rer ***			
*Ward: 6			Total Assessment:	=	\$110.48	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Michael J Putz	REGISTERED LAND SURVEY 177 SUBJ TO RD TRACTS A B AND TRACT C	Delinquent Trash Bill		4.80	\$4.80	23-29-22-21-0018
Kristy Chen	TO RD TRACTS A B AND TRACT C				\$4.80	
1976 Larpenteur Ave E		*** Owner and Taxpay	/er ***			
St Paul MN 55109-4714						
*1976 LARPENTEUR AVE E			Total Assessment:		\$4.80	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 <b>\$4.80</b>	
			1 uyon 7 mount.		ψ <b>1100</b>	
Maishoua Chang	REGISTERED LAND SURVEY 141 SUBJ	Delinquent Trash Bill		110.48	\$110.48	23-29-22-21-0003
Ka Chang	TO AVE TRACT B			<del></del>	\$110.48	
2006 Larpenteur Ave E		*** Owner and Taxpay	ver ***			
St Paul MN 55109-4714				_		
*2006 LARPENTEUR AVE E			Total Assessment:		\$110.48	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	FURNESS GARDEN LOTS LOT 1 BLK	Delinquent Trash Bill		110.48	\$110.48	23-29-22-12-0001
2144 Larpenteur Ave	2			_	\$110.48	
St Paul MN 55109-4797		*** Owner and Taxpay	ver ***			
*2144 LARPENTEUR AVE E						
*Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Brianna C Frisch	BACCHUS LARPENTEUR WOODS	Delinquent Trash Bill		5.12	\$5.12	23-29-22-11-0004
Hans T Schutt	LOT I BLK I			<del></del>	\$5.12	
2148 Larpenteur Ave E		*** Owner and Taxpay	ver ***			
St Paul MN 55109-4866 *2148 LARPENTEUR AVE E			Total Assessment:		\$5.12	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
Tending as of. 7/10/2017			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	
	CT TOGETHIS HILL LOT THEY I					
Nicholas R Prince	ST. JOSEPH'S HILL LOT 7 BLK 1	Delinquent Trash Bill	1.00	70.34	\$70.34	23-28-22-11-0059
2195 Marillac Ln					\$70.34	
St Paul MN 55119-5628		*** Owner and Taxpay	ver ***			
*2195 MARILLAC LN						
*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	
	ST. JOSEPH'S HILL EX E 20 FT LOT 3	— — — — — — Delinquent Trash Bill		70.34	<del></del>	23-28-22-11-0063
2233 Marillac Ln	BLK 1			_	\$70.34	
St Paul MN 55119-5628		*** Owner and Taxpay	/er ***			
*2233 MARILLAC LN *Ward: 7			Total Assessment:	=	\$70.34	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
1 chang as 01. //10/2019			Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.34	

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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>
Patricia A Selisker	GERARDINE'S GARDEN LOTS EX W 75 FT THE S 1/2 OF LOT 22	Delinquent Trash Bill		110.48	\$110.48	22-29-22-44-0142
1707 Maryland Ave E	/3 F1 THE 3 1/2 OF LOT 22				\$110.48	
St Paul MN 55106-2940		*** Owner and Taxpay	/er ***			
*1707 MARYLAND AVE E						
*Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Maryland And White Bear Development Llc	HAZEL PARK DIVISION 5 TO ST. PAUL	Delinquent Trash Bill		70.34	<del></del>	23-29-22-33-0181
4655 Pinetree Curv	LOT 18 BLK 7			=	\$70.34	
Eagan MN 55122-3700		*** Owner and Taxpay	/er ***			
*1789 MARYLAND AVE E			-	_		
*Ward: 6			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	
Guadalupe C Sanchez	HAZEL PARK DIVISION 5 TO ST. PAUL	— — — — — Delinquent Trash Bill				23-29-22-33-0183
1797 Maryland Ave E	LOT 20 BLK 7			=	\$102.44	
St Paul MN 55119-4813		*** Owner and Taxpay	/er ***		******	
*1797 MARYLAND AVE E		1 2				
*Ward: 6			Total Assessment:		\$102.44	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Brian J Klingbeil	HAZEL PARK DIVISION 5 TO ST. PAUL LOT 25 BLK 7	Delinquent Trash Bill		102.44	\$102.44	23-29-22-33-0188
Lisa M Klingbeil	LOT 23 BLK /				\$102.44	
1815 Maryland Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55119-4813					0100.44	
*1815 MARYLAND AVE E			Total Assessment:		\$102.44	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 <b>\$102.44</b>	
			·			
	HAZEL PARK DIVISION 5 TO ST. PAUL	Delinquent Trash Bill		208.69	\$208.69	23-29-22-33-0086
1851 Maryland Ave E	LOT 19 BLK 8			_	\$208.69	
St Paul MN 55119-4815		*** Owner and Taxpay	/er ***			
*1851 MARYLAND AVE E						
*Ward: 6			Total Assessment:		\$208.69	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$208.69	
	HAZEL PARK DIVISION 5 TO ST. PAUL			96.08		23-29-22-33-0090
1184 Marion St	LOT 23 BLK 8			<del>-</del>	\$96.08	
St Paul MN 55117-4466		*** Owner and Taxpay	ver ***		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
*1867 MARYLAND AVE E				_		
*Ward: 6			Total Assessment:		\$96.08	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	

ĸ	atitic	otion	ı Date

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Jimmy L Burns	HAZEL PARK DIVISION 5 TO ST. PAUL LOT 24 BLK 8	Delinquent Trash Bill		96.08	\$96.08	23-29-22-33-0091
1871 Maryland Ave E	LOT 24 BLK 6				\$96.08	
St Paul MN 55119-4815		*** Owner and Taxpay	/er ***			
*1871 MARYLAND AVE E					40.000	
*Ward: 6			Total Assessment:		\$96.08	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$96.08	
Norman F Gonzales 1979 Maryland Ave E St Paul MN 55119-3327 *1979 MARYLAND AVE E *Ward: 6 *Pending as of: 7/16/2019	HAZEL PARK DIVISION 8, ST. PAUL, MINN EX W 30 FT LOT 20 AND ALL OF LOT 21 BLK 4	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	23-29-22-34-0088
Scott Clepper Jenny Chan 1810 Montana Ave E	HAYDEN HEIGHTS E 26 FT OF LOT 27 AND ALL LOT 26 BLK 2	Delinquent Trash Bill  *** Owner and Taxpay			\$117.80	23-29-22-23-0062
St Paul MN 55119-4214						
*1810 MONTANA AVE E			Total Assessment:		\$117.80	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903C1 Assmt: 190129 Manager: LM Ratification Date: Resolution #.

		<b>Ratification Date:</b>	Resolution #:			
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Dario J Canelon Sanchez	CLIFTON DALE, RAMSEY CO., MINN.	Delinquent Trash Bill	1.00	110.48	\$110.48	22-29-23-14-0019
Soriara C Suarez Canelon	SUBJ TO & WITH ESMT IN DOC NO 1738503; LOT 16 BLK 5			<del></del>	\$110.48	
1153 Montana Ave W	,	*** Owner and Taxpay	er ***			
St Paul MN 55108-2246						
*1153 MONTANA AVE W			Total Assessment:		\$110.48	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Elenore M Balsimo	HAYDEN HEIGHTS W 1/2 OF LOT 28					23-29-22-23-0115
1802 Nebraska Ave	AND ALL OF LOT 29 BLK 3	Demiquent Trash Biri	1.00	=		23-29-22-23-0113
St Paul MN 55119-4223		*** Owner and Taxpay	er ***		\$102.44	
*1802 NEBRASKA AVE E		Owner and raxpay	CI			
*Ward: 6			Total Assessment:	_	\$102.44	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
•			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
	HANDEN HEINING F 1/2 OF 1 OT 20					
Andrew A L Sisson	HAYDEN HEIGHTS E 1/2 OF LOT 28 AND ALL OF LOT 27 BLK 3	Delinquent Trash Bill	1.00	102.44	\$102.44	23-29-22-23-0114
Maria Del Carmen Sisson 1808 Nebraska Ave E		*** 0 1 T	ماد ماد ماد		\$102.44	
St Paul MN 55119-4223		*** Owner and Taxpay	er ***			
*1808 NEBRASKA AVE E			Total Assessment:	=	\$102.44	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	

Resolution #:

		Ratification Date.	Resolution #:			
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
obert L Jerue Iii	HAYDEN HEIGHTS W 20 FT OF LOT	Delinquent Trash Bill		117.80	\$117.80	23-29-22-23-0080
821 Nebraska Ave E	47 AND ALL OF LOT 46 BLK 2			<del></del>	\$117.80	
st Paul MN 55119-4222		*** Owner and Taxpay	/er ***			
*1821 NEBRASKA AVE E				_		
*Ward: 6			Total Assessment:		\$117.80	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	HAYDEN HEIGHTS W 10 FT OF LOT	Delinquent Trash Bill		96.08		23-29-22-23-0101
Nou Her	10 AND ALL OF LOT 11 BLK 3	1		_	\$96.08	23-27-22-23-0101
1872 Nebraska Ave E		*** Owner and Taxpay	7Ar ***		\$90.08	
St Paul MN 55119-4223		Owner and Taxpay	, C1			
*1872 NEBRASKA AVE E			Total Assessment:	_	\$96.08	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
	AXELROD ADDITION, ST. PAUL,	Delinquent Trash Bill				
105 S Pelham St	MINN. W 17 FT OF LOT 30 AND ALL	Dennquent Trash Bin	1.00	=		23-29-22-24-0082
Rhinelander WI 54501-3428	OF LOT 29 BLK 2	*** Owner and Taxpay	***		\$110.48	
*1921 NEBRASKA AVE E		Owner and Taxpay	/er · · ·			
*Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
	HAYDEN HEIGHTS PLAT 2 SUBJ TO ESMTS LOT 18 BLK 1	Delinquent Trash Bill	1.00	96.08	\$96.08	23-29-22-24-0115
1932 Nebraska Ave E	ESWIIS LOT 10 BLK 1				\$96.08	
St Paul MN 55119-3050		*** Owner and Taxpay	er ***			
*1932 NEBRASKA AVE E						
*Ward: 6			Total Assessment:		\$96.08	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 <b>\$96.08</b>	
			- Ly		4	
Wendy Teeters	HAYDEN HEIGHTS PLAT 2 SUBJ TO ESMTS LOT 17 BLK 1	Delinquent Trash Bill		96.08	\$96.08	23-29-22-24-0114
2531 Schaller Dr E	ESWITS LOT 1/BLK 1				\$96.08	
ST PAUL MN 55119-5865		*** Owner and Taxpay	er ***			
*1936 NEBRASKA AVE E						
*Ward: 6			Total Assessment:		\$96.08	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
Ronald E Reese	AXELROD ADDITION, ST. PAUL,	Delinquent Trash Bill		69.95		23-29-22-24-0085
Jacqueline T Reese	MINN. LOT 33 BLK 2			=	\$69.95	
1645 Nebraska Ave E St Paul MN 55106-1522		*** Owner and Taxpay	'er ***			
*1941 NEBRASKA AVE E			Total Assessment:	-	\$69.95	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Macy Yang	FURNESS GARDEN LOTS EX E 100 FT	Delinquent Trash Bill	1.00	96.08	\$96.08	23-29-22-13-0049
2044 Nebraska Ave E	LOT 5 BLK 12			_	\$96.08	
St Paul MN 55119-3052		*** Owner and Taxpay	er ***			
*2044 NEBRASKA AVE E				_		
*Ward: 6			Total Assessment:		\$96.08	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
	FURNESS GARDEN LOTS E 55 FT OF			117.80	\$117.80	23-29-22-13-0028
2095 Nebraska Ave E	LOT 9 BLK 8			_	\$117.80	
St Paul MN 55119-3051		*** Owner and Taxpay	er ***		ψ117100	
*2095 NEBRASKA AVE E		• •				
*Ward: 6			Total Assessment:	=	\$117.80	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	FURNESS GARDEN LOTS W 1/2 OF			102.44		23-29-22-13-0040
Lukas Borg	LOT 2 BLK 12			_	\$102.44	
2110 Nebraska Ave E		*** Owner and Taxpay	er ***		\$10 <b>2</b>	
St Paul MN 55119-3052						
*2110 NEBRASKA AVE E			Total Assessment:		\$102.44	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Melanie Vang	HAYDEN HEIGHTS W 20 FT OF LOT	Delinquent Trash Bill		102.44	\$102.44	23-29-22-23-0127
8448 Kentucky Ave N	50 AND ALL OF LOT 49 BLK 3			_	\$102.44	
Brooklyn Park MN 55445-2243		*** Owner and Taxpay	er ***			
*1833 NEVADA AVE E						
*Ward: 6			Total Assessment:		\$102.44	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
Russell Eugene Fryer Jr	HAYDEN HEIGHTS LOT 53 BLK 3	Delinquent Trash Bill		70.34	<del></del>	23-29-22-23-0130
1845 Nevada Ave E				_	\$70.34	
St Paul MN 55119-4224		*** Owner and Taxpay	er ***		Ψ, σ.σ.	
*1845 NEVADA AVE E						
*Ward: 6			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	
	HAYDEN HEIGHTS LOT 16 BLK 4	Delinquent Trash Bill				23-29-22-23-0151
1730 Snelling Dr		ī		_	\$102.44	23-27-22-23-0131
*1850 NEVADA AVE E		*** Owner and Taxpay	'er ***		\$102.77	
*Ward: 6			Total Assessment:	_ <del>_</del>	\$102.44	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
2 mang 40 01. //10/2017			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>
Kelvin Jackson	HAYDEN HEIGHTS LOT 55 BLK 3	Delinquent Trash Bill		96.08	\$96.08	23-29-22-23-0189
Latoya Jackson				_	\$96.08	
1853 Nevada Ave E		*** Owner and Taxpay	/er ***			
St Paul MN 55119-4224						
*1853 NEVADA AVE E			Total Assessment:		\$96.08	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
	HAYDEN HEIGHTS PLAT 2 LOT 17	Delinquent Trash Bill		60.83		23-29-22-24-0158
1924 Nevada Ave E	BLK 2			=	\$60.83	
St Paul MN 55119-3056		*** Owner and Taxpay	/er ***		\$00.05	
*1924 NEVADA AVE E						
*Ward: 6			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	
	HAYDEN HEIGHTS PLAT 2 W 1/2 OF	Delinquent Trash Bill		60.83		
Deborah A Peisert	LOT 32 AND ALL OF LOT 31 BLK 1			=	\$60.83	
1925 Nevada Ave E		*** Owner and Taxpay	/er ***		<b>\$00.02</b>	
St Paul MN 55119-3055		1 2				
*1925 NEVADA AVE E			Total Assessment:	-	\$60.83	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/16/2019			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>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Fred A Schreiber	HAYDEN HEIGHTS PLAT 2 LOT 15 BLK 2	Delinquent Trash Bill		96.08	\$96.08	23-29-22-24-0156
1932 E Nevada Ave	BLK 2			_	\$96.08	
St Paul MN 55119-3056		*** Owner and Taxpay	er ***			
*1932 NEVADA AVE E						
*Ward: 6			Total Assessment:		\$96.08	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 <b>\$96.08</b>	
Denna H Krafty 1988 Nevada Ave E St Paul MN 55119-3056 *1988 NEVADA AVE E *Ward: 6 *Pending as of: 7/16/2019	HAYDEN HEIGHTS PLAT 2 LOT 2 BLK 2	Delinquent Trash Bill  *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	102.44	\$102.44 \$102.44 \$100.00 \$0.00 \$0.00 \$102.44	23-29-22-24-0145
Jacqueline Perez 1992 Nevada Ave E St Paul MN 55119-3056	HAYDEN HEIGHTS PLAT 2 LOT 1 BLK 2	Delinquent Trash Bill  *** Owner and Taxpay		96.08	\$96.08	23-29-22-24-0144
*1992 NEVADA AVE E						
*Ward: 6			Total Assessment:		\$96.08	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	

Resolution #:	
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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>
Joshua A Raue	GERARDINE'S GARDEN LOTS SUBJ	Delinquent Trash Bill	1.00	110.48	\$110.48	22-29-22-44-0132
1662 Orange Ave E	TO AVE THE W 60 FT OF LOT 23			<del>-</del>	\$110.48	
St Paul MN 55106-2313		*** Owner and Taxpay	er ***			
*1660 ORANGE AVE E *Ward: 6			Total Assessment:	_	\$110.48	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Richard J Baker Sr	WATTS PARK PLAT 2 LOT 18 BLK 2					
Rachel Baker		1		=	\$117.80	22 27 22 11 0111
1669 Orange Ave E		*** Owner and Taxpay	er ***		\$117.00	
St Paul MN 55106-2312		1 ,				
*1669 ORANGE AVE E			Total Assessment:		\$117.80	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Bernard Sowers	HAZEL PARK DIVISION 5 TO ST. PAUL	— — — — — — Delinquent Trash Bill				
1806 Orange Ave	LOT 9 BLK 6	•		=	\$102.44	20 27 22 00 0130
St Paul MN 55119-4524		*** Owner and Taxpay	ver ***		φ102.ττ	
*1806 ORANGE AVE E		1 7				
*Ward: 6			Total Assessment:		\$102.44	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Tou Yia Chang	HAZEL PARK DIVISION 5 TO ST. PAUL LOT 23 BLK 3	Delinquent Trash Bill	1.00	102.44	\$102.44	23-29-22-33-0136
1807 Orange Ave E	LOT 23 BLK 3			_	\$102.44	
St Paul MN 55119-4517		*** Owner and Taxpay	er ***			
*1807 ORANGE AVE E						
*Ward: 6			Total Assessment:		\$102.44	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 <b>\$102.44</b>	
					<b>V</b> 10 <b>2111</b>	
Jennifer Harrington	HAZEL PARK DIVISION 5 TO ST. PAUL	Delinquent Trash Bill		102.44	\$102.44	23-29-22-33-0052
1874 Orange Ave E	LOT 7 BLK 5			=	\$102.44	
St Paul MN 55119-4523		*** Owner and Taxpay	er ***			
*1874 ORANGE AVE E						
*Ward: 6			Total Assessment:		\$102.44	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
Manolete M Yanez	HAZEL PARK DIVISION 5 TO ST. PAUL LOT 6 BLK 5	Delinquent Trash Bill		96.08	\$96.08	23-29-22-33-0051
Taryn M Yanez					\$96.08	
1878 Orange Ave E St Paul MN 55119-4523		*** Owner and Taxpay	er ***			
*1878 ORANGE AVE E			T 4 1 A	=	<b>#</b> 0.6.00	
*Ward: 6			Total Assessment:		\$96.08	
*Ward: 6  *Pending as of: 7/16/2019			This Payment:		\$0.00	
rending as of: //10/2019			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 <b>\$96.08</b>	
			r ayon Amount:		\$20.Uo	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Bee Moua	HAZEL PARK DIVISION 5 TO ST. PAUL	Delinquent Trash Bill		96.08	\$96.08	23-29-22-33-0044
1891 Orange Ave E	E 24 FT OF LOT 28 AND EX E 14 FT LOT 29 BLK 4				\$96.08	
St Paul MN 55119-4518		*** Owner and Taxpay	er ***			
*1891 ORANGE AVE E				_		
*Ward: 6			Total Assessment:		\$96.08	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
	HAZEL PARK DIVISION 5 TO ST. PAUL	Delinquent Trash Bill		99.88		23-29-22-33-0047
1892 Orange Ave E	LOT 2 BLK 5			_	\$99.88	
St Paul MN 55119-4523		*** Owner and Taxpay	er ***			
*1892 ORANGE AVE E						
*Ward: 6			Total Assessment:		\$99.88	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.88	
	HAZEL PARK DIVISION 5 TO ST. PAUL			70.34		23-29-22-33-0045
1895 Orange Ave	E 14 FT OF LOT 29 AND ALL OF LOT 30 BLK 4			_	\$70.34	
St Paul MN 55119-4518	30 DLK 4	*** Owner and Taxpay	er ***			
*1895 ORANGE AVE E						
*Ward: 6			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	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>
Andrew A L Sisson	HAZEL PARK DIVISION NO. 6 LOT 17 BLK 3	Delinquent Trash Bill	1.00	70.34	\$70.34	23-29-22-34-0124
Maria Del Carmen Sisson	BLK 3			_	\$70.34	
Po Box 5073		*** Owner and Taxpay	er ***			
St Paul MN 55101-5073						
*1911 ORANGE AVE E			Total Assessment:		\$70.34	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.34	
	HAZEL PARK DIVISION 8, ST. PAUL,	— — — — — Delinquent Trash Bill		96.08		23-29-22-34-0177
1914 Orange Ave E	MINN THE W 10 FT OF LOT 9 AND			_	\$96.08	
St Paul MN 55119-3259	ALL OF LOT 10 BLK 2	*** Owner and Taxpay	/er ***		Ψ>0.00	
*1914 ORANGE AVE E		1 .				
*Ward: 6			Total Assessment:		\$96.08	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
	HAZEL PARK DIVISION NO. 6 LOT 18	— — — — — — — — — — — — — — — — — — —		70.34		23-29-22-34-0125
1917 Orange Ave E	BLK 3	1		=	\$70.34	23-27-22-34-0123
St Paul MN 55119-3258		*** Owner and Taxpay	7er ***		\$70.34	
*1917 ORANGE AVE E		Owner and Taxpay	Ci			
*Ward: 6			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	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903C1 Assmt: 190129 Manager: LM

	•	Ratification Date:	Resolution #:				
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID	
Joua Chang	HAZEL PARK DIVISION 8, ST. PAUL,	Delinquent Trash Bill		104.35	\$104.35	23-29-22-34-0173	
1936 Orange Ave E	MINN LOTS 6 & LOT 7 BLK 2			_	\$104.35		
St Paul MN 55119-3259		*** Owner and Taxpay	/er ***				
*1934 ORANGE AVE E							
*Ward: 6			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		
	HAZEL PARK DIVISION 8, ST. PAUL,	Delinquent Trash Bill		70.34		23-29-22-34-0057	
Edith Osorio	MINN LOT 15 BLK 1			_	\$70.34		
1962 Orange Ave E		*** Owner and Taxpay	ver ***		Ψ70.51		
St Paul MN 55119-3261							
*1962 ORANGE AVE E			Total Assessment:	_	\$70.34		
*Ward: 6			This Payment:		\$0.00		
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$70.34		
Naddir Eldeeb	HAZEL PARK DIVISION NO. 6 W 1/2					23-29-22-34-0040	
1989 Orange Ave E	OF LOT 24 AND ALL OF LOT 23 BLK	•		=	\$166.42	20 27 22 01 0010	
St Paul MN 55119-3260	4	*** Owner and Taxpay	/er ***		ψ100. <del>1</del> 2		
*1989 ORANGE AVE E		- ··					
*Ward: 6			Total Assessment:	=	\$166.42		
*Pending as of: 7/16/2019			This Payment:		\$0.00		
-			•				

Current Year Principal:

Current Year Interest:

Payoff Amount:

\$0.00

\$0.00

\$166.42

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Beatrice C Paul	MURRAY LANE ADDITION PLAT 2	Delinquent Trash Bill	1.00	70.34	\$70.34	23-29-22-43-0080
2034 Orange Ave E	LOT 13 BLK 6			_	\$70.34	
St Paul MN 55119-3209		*** Owner and Taxpay	/er ***			
*2034 ORANGE AVE E *Ward: 6			Total Assessment:		\$70.34	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
1 chang as of. 7/10/2017			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.34	
Sipxaysana Xayaxang	MURRAY LANE ADDITION PLAT 2	— — — — — — — — — — — — — — — — — — —		— — — — 96.08		23-29-22-43-0055
2067 Orange Ave E	SUBJ TO & WITH DRIVE ESMT; LOT 23	1		=	\$96.08	25-27-22-45-0033
St Paul MN 55119-3262	BLK 5	*** Owner and Taxpay	/er ***		\$90.08	
*2067 ORANGE AVE E		1 2				
*Ward: 6			Total Assessment:	=	\$96.08	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
Suewasieng Boom Sai Aaron Lee	MURRAY LANE ADDITION PLAT 2					23-29-22-43-0071
Pang Yang	LOT 3 BLK 6	1		=	\$102.44	25-27-22-45-0071
2082 Orange Ave E St Paul MN 55119-3209		*** Owner and Taxpay	/er ***		ψ102.77	
*2082 ORANGE AVE E			Total Assessment:	=	\$102.44	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Pradin Gurung	HOYTS REARRANGEMENT OF	Delinquent Trash Bill		109.31	\$109.31	22-29-23-24-0011
1520 Pascal St N	HOYT'S COMO OUT LOTS LOT 11 BLK 5			_	\$109.31	
St Paul MN 55108-2329		*** Owner and Taxpay	er ***			
*1520 PASCAL ST N *Ward: 4			Total Assessment:	_	\$109.31	
*Pending as of: 7/16/2019			This Payment:		\$109.31	
1 Chaing as 01. 7/10/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.31	
Daisy Properties Llc C/O Se Xiong 7813 62nd St Cottage Grove MN 55016-4639	SECTION 23 TOWN 28 RANGE 22 COM ON ELY LINE OF HWY 61 & N LINE OF NE 1/4, TH SLY ALONG ELY LINE OF HWY 61 FOR 344.2 FT TO POINT OF BEG, TH E PAR WITH THE N LINE OF NE 1/4 FOR 597.9 FT, TH S 18 DEG 48	Delinquent Trash Bill  *** Owner and Taxpay		124.32	\$124.32 \$124.32	23-28-22-11-0084
*1264 POINT DOUGLAS RD S			Total Assessment:		\$124.32	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 <b>\$124.32</b>	
Robert E Renning	BACHMAN ADDITION NWLY 1/2 OF	Delinquent Trash Bill	1.00	96.08	\$96.08	23-28-22-41-0034
Kristine J M Renning	LOT 19 & ALL OF LOTS 18 & LOT 39 BLK 4			_	\$96.08	
1509 Burg Ave St Paul MN 55119-6029	DLN 4	*** Owner and Taxpay	er ***	_		
*1514 POINT DOUGLAS RD S			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	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Katrina M Smith	BACHMAN ADDITION LOT 44 BLK 7	Delinquent Trash Bill	1.00	96.08	\$96.08	23-28-22-41-0025
1558 Point Douglas Rd S				=	\$96.08	
St Paul MN 55119-6006		*** Owner and Taxpay	/er ***			
*1558 POINT DOUGLAS RD S				_		
*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	
Prelude Equities Llc	HAYDEN HEIGHTS LOTS 6 & LOT 7	Delinquent Trash Bill		91.94		23-29-22-31-0004
355 Commerce Ct	BLK 7			_	\$91.94	
Vadnais Heights MN 55127-8506		*** Owner and Taxpay	/er ***			
*1415 RUTH ST N						
*Ward: 6			Total Assessment:		\$91.94	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$91.94	
	HAYDEN HEIGHTS LOTS 4 AND LOT	Delinquent Trash Bill		70.34	———— <del>—</del> ———————————————————————————————	23-29-22-31-0003
C/O Renters Warehouse	5 BLK 7			=	\$70.34	
13200 Pioneer Trl Ste 100 Eden Prairie MN 55347-4121		*** Owner and Taxpay	/er ***		Ψ/3.3.	
*1425 RUTH ST N			Total Assessment:	=	\$70.34	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.34	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Jasper Real Estate Investments Llc	LOIS ADDITION NO. 1 LOT 5 BLK 1	Delinquent Trash Bill	1.00	110.48	\$110.48	23-29-22-12-0072
Po Box 411				<del></del>	\$110.48	
Rosemount MN 55068-0411		*** Owner and Taxpay	ver ***			
*1570 RUTH ST N						
*Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	FRANKSON'S COMO PARK ADDITION	Delinquent Trash Bill		80.90		22-29-23-31-0045
Emily Rogers	LOT 12 BLK 16			=	\$80.90	
1395 Sheldon St		*** Owner and Taxpay	ver ***		,	
St Paul MN 55108-2410						
*1395 SHELDON ST			Total Assessment:	_	\$80.90	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
Metro Holdings Llc	HAYDEN HEIGHTS LOT 39 BLK 5	— — — — — — Delinquent Trash Bill		96.08	<u> </u>	23-29-22-32-0034
C/O Joseph E Steinmaus				_	\$96.08	
7279 40th St N		*** Owner and Taxpay	/er ***		Ψ>0.00	
Oakdale MN 55128-3305		1 2				
*1793 SHERWOOD AVE			Total Assessment:	-	\$96.08	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Regina Whitfield	HAYDEN HEIGHTS LOT 40 BLK 5	Delinquent Trash Bill	1.00	18.97	\$18.97	23-29-22-32-0035
1797 Sherwood Ave				_	\$18.97	
St Paul MN 55119-4510		*** Owner and Taxpay	/er ***			
*1797 SHERWOOD AVE				_		
*Ward: 6			Total Assessment:		\$18.97	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$18.97	
Kasey J Lindekugel	HAYDEN HEIGHTS LOTS 27 AND LOT					
1806 Sherwood Ave	28 BLK 10			_	\$102.44	
St Paul MN 55119-4511		*** Owner and Taxpay	ver ***			
*1806 SHERWOOD AVE						
*Ward: 6			Total Assessment:	_	\$102.44	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
	HAYDEN HEIGHTS LOT 23 BLK 10	— — — — — Delinquent Trash Bill		96.08		
1826 Sherwood Ave				_	\$96.08	
St Paul MN 55119-4511		*** Owner and Taxpay	ver ***		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
*1826 SHERWOOD AVE						
*Ward: 6			Total Assessment:		\$96.08	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Kari S Neathery	HAYDEN HEIGHTS LOT 51 BLK 5	Delinquent Trash Bill	1.00	70.34	\$70.34	23-29-22-32-0045
Oliver Arnold Masciarotte				<del></del>	\$70.34	
1839 Sherwood Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55119-4510						
*1839 SHERWOOD AVE			Total Assessment:		\$70.34	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.34	
Leroy J Jakober Trustee	HAYDEN HEIGHTS LOT 23 BLK 6			96.08		23-29-22-31-0086
1931 Sherwood Ave		•		=	\$96.08	20 27 22 01 0000
St Paul MN 55119-3230		*** Owner and Taxpay	/er ***		\$90.08	
*1931 SHERWOOD AVE		- ··	,			
*Ward: 6			Total Assessment:	-	\$96.08	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
	HAYDEN HEIGHTS LOT 27 BLK 6	Delinquent Trash Bill				23-29-22-31-0090
1945 Sherwood Ave		Demiquent Hush Bin	1.00	=		25-29-22-31-0090
St Paul MN 55119-3230		*** Owner and Taxpay	····**		\$102.44	
*1945 SHERWOOD AVE		Owner and Taxpay	yCI			
*Ward: 6			Total Assessment:	=	\$102.44	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
1 Ononing as of. 1/10/2017			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
			i ayon Amount.		<b>₽1U∠.~~</b>	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Tina M Neal	MEHSIKOMER GARDEN LOTS E 1/2 OF PART N OF ALLEY OF LOT 12	Delinquent Trash Bill		96.08	\$96.08	23-29-22-42-0058
Larry D Hines	OF PART N OF ALLET OF LOT 12				\$96.08	
2042 Sherwood Ave		*** Owner and Taxpay	er ***			
St Paul MN 55119-3235					406.00	
*2042 SHERWOOD AVE *Ward: 6			Total Assessment:		\$96.08	
*Pending as of: 7/16/2019			This Payment: Current Year Principal:		\$0.00 \$0.00	
Fending as 01. 7/10/2019			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
Karrie A Connolly 2061 Sherwood Ave St Paul MN 55119-3234 *2061 SHERWOOD AVE *Ward: 6 *Pending as of: 7/16/2019	MEHSIKOMER GARDEN LOTS E 1/2 OF PART S OF ALLEY OF LOT 7	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	23-29-22-42-0028
Lah Buay 2069 Sherwood Ave	MEHSIKOMER GARDEN LOTS W 50 FT OF PART S OF ALLEY OF LOT 6	Delinquent Trash Bill		96.08	\$96.08	23-29-22-42-0029
St Paul MN 55119-3234		*** Owner and Taxpay	er ***		\$90.08	
*2069 SHERWOOD AVE		- ··				
*Ward: 6			Total Assessment:		\$96.08	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Chia Vang Yang	MEHSIKOMER'S RE-ARRANGEMENT OF LOTS 15, 16, 17, 18, 19 & 20 E 1/2 OF	Delinquent Trash Bill		127.24	\$127.24	23-29-22-42-0052
Tong Wa Vang	LOT 17 AND ALL OF LOT 16				\$127.24	
2080 Sherwood Ave St Paul MN 55119-3235		*** Owner and Taxpay	er ***			
*2080 SHERWOOD AVE			Total Assessment:		\$127.24	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$127.24	
Christine A Sullivan	MEHSIKOMER'S RE-ARRANGEMENT	— — — — — — — — — — — — — — — — — — —		<del>- 7</del> 4.47		
2098 Sherwood Ave	OF LOTS 15, 16, 17, 18, 19 & 20 LOT 12	Definquent Trash Bin	1.00	/4.4 <i>/</i>		23-29-22-42-0049
St Paul MN 55119-3235		*** Owner and Taxpay	er ***		\$74.47	
*2098 SHERWOOD AVE		o wher and ranpay				
*Ward: 6			Total Assessment:	_	\$74.47	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$74.47	
Jason D Macdonald	MEHSIKOMER'S RE-ARRANGEMENT OF LOTS 15, 16, 17, 18, 19 & 20 LOT 11	Delinquent Trash Bill		123.11		23-29-22-42-0169
1672 Peninsula Dr	OF LOTS 13, 10, 17, 18, 19 & 20 LOT 11				\$123.11	
New Brighton MN 55112-5488		*** Owner and Taxpay	er ***			
*2102 SHERWOOD AVE *Ward: 6			T . 1 .		ф122.11	
*Ward: 6  *Pending as of: 7/16/2019			Total Assessment: This Payment:		\$123.11 \$0.00	
1 chaing as 01. //10/2017			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$123.11	

	<b>P</b>	Ratification Date:	Resolution #:			
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<u>Property ID</u>
Kathleen M Posus	MEHSIKOMER GARDEN LOTS W 41	Delinquent Trash Bill		60.83	\$60.83	23-29-22-42-0035
2109 Sherwood Ave	FT OF PART S OF ALLEY OF LOT 3			_	\$60.83	
St Paul MN 55119-3234		*** Owner and Taxpay	/er ***			
*2109 SHERWOOD AVE						
*Ward: 6			Total Assessment:		\$60.83	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$60.83	
			2 u, 0.2 2 0 0 0 0 0 0		\$00 <b>.</b> 00	
	FRANKSON'S COMO PARK ADDITION	Delinquent Trash Bill		80.03	\$80.03	22-29-23-32-0134
4150 Pipewood Ln	LOT 6 BLK 20			_	\$80.03	
Excelsior MN 55331-7768		*** Owner and Taxpay	/er ***			
*1347 SIMPSON ST			-	_		
*Ward: 4			Total Assessment:		\$80.03	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$80.03	
			1 ayon Amount.		900.03	
Katharine V Green	FRANKSON'S COMO PARK ADDITION LOT 17 BLK 6	Delinquent Trash Bill		116.55	\$116.55	22-29-23-23-0155
1446 Simpson St	LOT 1/ BLK 0			_	\$116.55	
St Paul MN 55108-2341		*** Owner and Taxpay	/er ***			
*1446 SIMPSON ST				<del>_</del>	<u> </u>	
*Ward: 4			Total Assessment:		\$116.55	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$116.55	
			ı ayon Amount.		\$110.55	

## Ratification Date:

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID			
Daniel Joseph Marckel	FRANKSON'S COMO PARK ADDITION LOT 28 BLK 6	Delinquent Trash Bill		109.31	\$109.31	22-29-23-23-0166			
1492 Simpson St	LOT 28 BLK 6				\$109.31				
St Paul MN 55108-2341		*** Owner and Taxpayer ***							
*1492 SIMPSON ST									
*Ward: 4			Total Assessment:		\$109.31				
*Pending as of: 7/16/2019			This Payment:		\$0.00				
			Current Year Principal:		\$0.00				
			Current Year Interest:		\$0.00				
			Payoff Amount:		\$109.31				
	HOYTS REARRANGEMENT OF			69.21					
Donna Murawski	HOYT'S COMO OUT LOTS LOT 1 &			_	\$69.21				
1556 Snelling Ave N	LOT 2 BLK 1	*** Owner and Taxpay	ver ***		\$69.21				
St Paul MN 55108-2347		1 2							
*1556 SNELLING AVE N			Total Assessment:	-	\$69.21				
*Ward: 4			This Payment:		\$0.00				
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00				
			Current Year Interest:	Current Year Interest:	\$0.00				
			Payoff Amount:		\$69.21				
Paul A Kuehlwein	HAZEL PARK DIVISION 5 TO ST. PAUL	— — — — — — Delinquent Trash Bill				23-29-22-33-0198			
Susan L Kuehlwein	LOT 1 BLK 3	Domiquent Trash Diri	1100	=		23-27-22-33-0170			
1281 Van Dyke St		*** Owner and Taxpay	7ar ***		\$102.44				
St Paul MN 55119-4531		Owner and raxpay	CI						
*1281 VAN DYKE ST			Total Assessment:	=	\$102.44				
*Ward: 6			This Payment:		\$0.00				
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00				
1 Chang as 01. 1/10/2017			Current Year Interest:		\$0.00				
			Payoff Amount:		\$102.44				

		Ratification Date:	Resolution #:			
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Alex L Jackson	GERARDINE'S GARDEN LOTS EX THE	Delinquent Trash Bill	1.00	3.52	\$3.52	22-29-22-44-0152
1291 White Bear Ave N	W 138 FT; THE S 50 FT OF LOT 10			<del>-</del>	\$3.52	
St Paul MN 55106-2406		*** Owner and Taxpay	er ***			
*1291 WHITE BEAR AVE N				_		
*Ward: 6			Total Assessment:		\$3.52	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.52	
Shirley I Decker Trustee	FURNESS GARDEN LOTS S 79 55/100			69.95		23-29-22-13-0004
1527 Winthrop St N	FT OF LOT 1 AND EX S 240 FT LOT 11 BLK 8			=	\$69.95	
St Paul MN 55119-3066	BLK 8	*** Owner and Taxpay	er ***		\$00.00	
*1527 WINTHROP ST N						
*Ward: 6			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	
Report Totals:						
245 Parcel(s)			<b>Total Assessment:</b>		\$24,305.17	
0 Cert. Exempt Parcel(s)			This Payment:		\$0.00	
			<b>Current Year Principal:</b>		\$0.00	
			<b>Current Year Interest:</b>		\$0.00	

**Payoff Amount:** 

\$24,305.17