Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Thomas J Delisle	PALISADE ADDITION TO SAINT PAUL	Delinquent Trash Bill	1.00	192.16	\$192.16	22-28-23-22-0015
Po Box 17122	SUBJ TO ST & ESMTS LOT 10 BLK 3			-	\$192.16	
St Paul MN 55117-0122		*** Owner and Taxpay	er ***			
*2288 7TH ST W *Ward: 3			Total Assessment:		\$192.16	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$192.16	
	LANE'S PHALEN GROVE ADD., ST.					
7813 62nd St S	PAUL, MINN. LOT 16 BLK 7	ī		_	\$117.80	21-27-22-32-0100
Cottage Grove MN 55016-4639		*** Owner and Taxpay	er ***		\$117.00	
*1328 ARCADE ST		o wher and rampay	••			
*Ward: 6			Total Assessment:	-	\$117.80	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Kimberly J Mathes	LANE'S PHALEN GROVE ADD., ST.					
1364 Arcade St	PAUL, MINN. LOT 15 BLK 6	1		=	\$80.90	21-27-22-32-0137
St Paul MN 55106-1804		*** Owner and Taxpay	er ***		\$60.90	
*1364 ARCADE ST		5ler und runpuy				
*Ward: 6			Total Assessment:	=	\$80.90	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Nathan R Raddatz	SECTION 22 TOWN 29 RANGE 22 SUBJ TO AVE THE FOL W 10 FT OF E 488	Delinquent Trash Bill	1.00	110.48	\$110.48	22-29-22-32-0051
1376 Arlington Ave E	6/10 FT EX THE S 150 FT ALSO THE W			\$110.48		
St Paul MN 55106-1430 *1376 ARLINGTON AVE E	53 FT OF E 478 6/10 FT OF N 1/2 OF NE 1/4 OF NW 1/4 OF SW 1/4 OF SEC 22	*** Owner and Taxpay	er ***			
*Ward: 6	TN 29 RN 22		Total Assessment:		\$110.48	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	LONG AND SHERWOODS SUBD OF	— — — — — — — — — — — — — — — — — — —				
Brenda Kinney 1548 Arlington Ave E	BLOCK 2 DAWSON'S ACRE LOTS EX E	Dennquent Trash Bili	1.00	110.46		22-29-22-42-0061
St Paul MN 55106-1503	19 77/100 FT LOT 13 AND E 29	*** Owner and Taxpay	***		\$110.48	
*1548 ARLINGTON AVE E	77/100 FT OF LOT 14 BLK 1	Owner and Taxpay	CI · · ·			
*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	
Wilma J Houska	LONG AND SHERWOODS SUBD OF					22-29-22-42-0060
1552 Arlington Ave E	BLOCK 2 DAWSON'S ACRE LOTS E 19	Bennquent Trush Bir	1100	=	\$241.36	22-23-22-42-0000
St Paul MN 55106-1503 *1552 ARLINGTON AVE E	77/100 FT OF LOT 13 AND W 30 FT OF LOT 12 BLK 1	*** Owner and Taxpay	er ***		\$241.30	
*Ward: 6			Total Assessment:	-	\$241.36	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$241.36	

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ajah Peterson	LONG AND SHERWOODS SUBD OF	Delinquent Trash Bill		155.84	\$155.84	22-29-22-42-0058
1560 Arlington Avenue East	BLOCK 2 DAWSON'S ACRE LOTS W 10 FT OF LOT 9 AND ALL OF LOT 10				\$155.84	
St Paul MN 55106-1503	BLK 1	*** Owner and Taxpay	/er ***			
*1560 ARLINGTON AVE E						
*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	
	LONG AND SHERWOODS SUBD OF	Delinquent Trash Bill		13.80		22-29-22-42-0056
1568 Arlington Ave E	BLOCK 2 DAWSON'S ACRE LOTS EX E 9 77/100 FT LOT 7 AND E 19 77/100			=	\$13.80	
St Paul MN 55106-1503	FT OF LOT 8 BLK 1	*** Owner and Taxpay	/er ***			
*1568 ARLINGTON AVE E				_		
*Ward: 6			Total Assessment:		\$13.80	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$13.80	
Suzette H Elstrom	WHEELER'S SUBDIVISION OF LOT 14					22-29-22-13-0086
Raymond K Shamsid Deen	OF KERWIN'S OUTLOTS TO THE CITY	1		=	\$143.82	22-27-22-13-0000
713 Jenks Ave Unit 2	OF ST. PAUL, MINN. LOT 16 BLK 2	*** Owner and Taxpay	/er ***		\$143.62	
St Paul MN 55106-3113		1 2				
*1611 ARLINGTON AVE E			Total Assessment:		\$93.82	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.82	
						ESCROW

ESCROW

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Cornelius Roy	J. BERNARD'S ADDITION LOT 24 BLK	Delinquent Trash Bill	1.00	110.48	\$110.48	22-29-22-14-0170
Loraine B J Williamson	2				\$110.48	
1701 Arlington Ave E St Paul MN 55106-1506		*** Owner and Taxpay	er ***			
*1701 ARLINGTON AVE E			T 4 1 A	_	¢110.40	
*Ward: 6			Total Assessment:		\$110.48 \$0.00	
*Pending as of: 7/16/2019			This Payment: Current Year Principal:		\$0.00 \$0.00	
rending as of. 7/10/2019			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Jesus Mendoza 1712 Arlington Ave E St Paul MN 55106 *1712 ARLINGTON AVE E *Ward: 6 *Pending as of: 7/16/2019	CLINKENDEAN ADDITION W 1/2 OF LOT 2 AND ALL OF LOT 3 BLK 1	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	63.67	\$63.67 \$63.67 \$63.67 \$0.00 \$0.00 \$0.00 \$63.67	22-29-22-41-0097
Celeste N Cataldo 1716 Arlington Ave E	CLINKENDEAN ADDITION E 1/2 OF LOT 2 AND ALL OF LOT 1 BLK 1	Delinquent Trash Bill		117.80	\$117.80 \$117.80	22-29-22-41-0096
St Paul MN 55106-1507		*** Owner and Taxpay	er ***			
*1716 ARLINGTON 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	

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** R. F. MARVIN'S ADDITION ST. PAUL E Delinquent Trash Bill 1.00 122.56 \$122.56 Mark E Skrivseth 22-29-22-14-0072 1/2 OF LOT 17 AND EX E 15 FT LOT 18 Kelly E Skrivseth \$122.56 BLK 2 1727 Arlington Ave E *** Owner and Taxpayer *** St Paul MN 55106-1533 *1727 ARLINGTON AVE E Total Assessment: \$122.56 *Ward: 6 This Payment: \$0.00 *Pending as of: 7/16/2019 \$0.00 Current Year Principal: Current Year Interest: \$0.00 \$122.56 **Payoff Amount:** 1.00 Michael J Casey Delinquent Trash Bill 110.48 \$110.48 R. F. MARVIN'S ADDITION ST. PAUL E 22-29-22-14-0073 15 FT OF LOT 18 AND EX E 5 FT LOT Deborah M R Casey \$110.48 19 BLK 2 1731 Arlington Ave E *** Owner and Taxpayer *** St Paul MN 55106-1533 *1731 ARLINGTON AVE E Total Assessment: \$110.48 *Ward: 6 \$0.00 This Payment: *Pending as of: 7/16/2019 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$110.48 1.00 90.39 Adrianne Monn Kreitz LARSON'S HAZEL PARK HOMESITES Delinquent Trash Bill \$90.39 22-29-22-41-0007 E 1/2 OF LOT 10 AND ALL OF LOT 9 William Kreitz \$90.39 1754 Arlington Ave E *** Owner and Taxpayer *** St Paul MN 55106-1534 *1754 ARLINGTON AVE E Total Assessment: \$90.39 *Ward: 6 This Payment: \$0.00 *Pending as of: 7/16/2019 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$90.39

Ratification Date: Re

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Courtney Gbolo	OVERBROOK LOTS 22 AND LOT 23	Delinquent Trash Bill		115.24	\$115.24	21-29-22-14-0036
Bono Gbolo	BLK 6			_	\$115.24	
1534 Atlantic St		*** Owner and Taxpay	ver ***			
St Paul MN 55106-1102 * 1534 ATLANTIC ST			Total Assessment:	_	\$115.24	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$115.24	
	OVERBROOK N 20 FT OF LOT 13 AND					
1573 Atlantic St	EX N 10 FT LOT 12 BLK 10	•		_	\$115.24	21 27 22 11 0110
St Paul MN 55106-1103		*** Owner and Taxpay	/er ***		\$113.24	
*1573 ATLANTIC ST		1 7				
*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	
Arminda M Brooks	OVERBROOK S 10 FT OF LOT 9 AND					
1581 Atlantic St	ALL OF LOT 10 BLK 10	•		_	\$117.80	21 27 22 11 0110
St Paul MN 55106-1103		*** Owner and Taxpay	ver ***		φ117.00	
*1581 ATLANTIC ST		<i></i>				
*Ward: 6			Total Assessment:	-	\$117.80	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Color Management in Property Color Sample Property Color Sample Property Color Sample State Property Color Sample State Stat	Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Since Sinc	Stephen S Light		Delinquent Trash Bill	1.00	15.20	\$15.20	21-29-22-11-0045
Total Assessment: S15.20 File Payment: S0.00 File Payment: S15.20 File Payment: S17.80 File Payment: S17.80 File Payment: S17.80 File Payment: S17.80 File Payment: S0.00 File Payment						\$15.20	
Total Assessment: S15.20 File Payment: S0.00 Payment: S15.20 Payment: S0.00 P			*** Owner and Taxpay	er ***			
Current Year Principal: S0.00	_			Total Assessment:	_	\$15.20	
Maria T Momles SCHERERS SURDIVISION NO 1 EYC. LOT 4 BLK 4 SLI7.80 SL	*Ward: 6			This Payment:		\$0.00	
Maria T Morales	*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
Maria T Morales				Current Year Interest:		\$0.00	
1231 Barclay St 1074 BLK 4 117.80				Payoff Amount:		\$15.20	
1231 Barclay St 1074 Blk.4 S117.80 St Paul MN 5510c-2101 S							
St Paul MN 55106-2101 **** Owner *** **** Owner and Taxpayer *** **** Owner a			Delinquent Trash Bill	1.00	117.80		22-29-22-34-0072
1231 BARCLAY ST *Ward: 6 *Pending as of: 7/16/2019 *Pending as of: 7/16/2019 **Rending as of: 7/16/2019 **Thomas J Delisle Pobox 17/122 **Thomas J Delisle Pobox 17/122 **Taxpayer and 3rd Party * **Taxpayer and 3rd Party *** **Taxpayer and 3rd Party *** **Total Assessment: S117.80 ***Ourrent Year Interest: S0.00 Payoff Amount: S117.80 ***Ourrent Year Interest: S0.00 Payoff Amount: S117.80 ***Owner and Taxpayer *** ***Owner and Ta	-	201.1324				\$117.80	
*Ward: 6 *Pending as of: 7/16/2019 *Pending as of: 7/16/2019 *This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Principal: \$0.00 Payoff Amount: \$117.80 ***Taxpayer and 3rd Party *** ***Taxpayer and 3rd			*** Owner ***				
*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 J Delisle Po Box 17/122 LOT 4 BLK 4 *** Taxpayer and 3rd Party *** \$117.80 *** Total Assessment: \$117.80 *** 1231 BARCLAY ST **Ward: 6 **Pending as of: 7/16/2019 *** Total Assessment: \$0.00 Current Year Principal: \$0.00 Payoff Amount: \$117.80 ***Owner and Taxpayer ***				T 4 1 A	_	¢117.00	
Current Year Principal: \$0.00							
Current Year Interest: \$0.00 Payoff Amount: \$117.80	Tending as 01. 7/10/2017			•			
Payoff Amount: S117.80							
No Box 17122 St Paul MN 55117-0122 Total Assessment: \$117.80							
St Paul MN 55117-0122 Total Assessment: \$117.80			*** Taxpayer and 3rd I	Party ***			22-29-22-34-0072
*# 1231 BARCLAY ST *Ward: 6 *Pending as of: 7/16/2019 Evan Jackson 1263 Barclay St St Paul MN 55106-2101 **Ward: 6 SCHERER'S SUBDIVISION NO. 2 OF LOT 5 AND ALL OF the standard of the st		EOT 4 BER 4					
*Ward: 6 *Pending as of: 7/16/2019 *Pending as of: 7/16/2019 *Current Year Interest: \$0.00 Payoff Amount: \$117.80 *SCHERERS SUBDIVISION NO. 2 OF Payoff Amount: \$110.48 *SCHERERS SUBDIVISION NO. 2 OF LOTS 3 & 4, BLOCK 4 OF ROGERS AND HENDRICKS ACRE LOTS NO. 2 EX S 13 32/100 FT LOT 5 AND ALL OF Payoff Amount: \$110.48 ***Owner and Taxpayer *** *Total Assessment: \$110.48							
*Pending as of: 7/16/2019 *Current Year Interest: \$0.00 *Payoff Amount: \$117.80 Evan Jackson 1263 Barclay St St Paul MN 55106-2101 *Yard: 6 *Vard: 6 *Vard: 6 *Current Year Interest: \$0.00 Payoff Amount: \$110.48 *\$110.48 *\$110.48 *\$110.48 *\$110.48 *\$110.48 *\$110.48 *** Owner and Taxpayer *** *Total Assessment: \$110.48							
Payoff Amount: \$117.80 Evan Jackson							
1263 Barclay St	1 chaing as 01. 7/10/2019						
1263 Barclay St				·			
AND HENDRICKS ACRE LOTS NO. 2 \$110.48	Evan Jackson		Delinquent Trash Bill		110.48	<u>\$110.48</u>	22-29-22-34-0030
*** Owner and Taxpayer *** *1263 BARCLAY ST *Ward: 6 *** Owner and Taxpayer *** Total Assessment: \$110.48	1263 Barclay St				_	\$110.48	
*Ward: 6 Total Assessment: \$110.48		EX S 13 32/100 FT LOT 5 AND ALL OF	*** Owner and Taxpay	/er ***			
		-		Total Assessment:	=	\$110.48	
*Pending as of: 7/16/2019 This Payment: \$0.00	*Pending as of: 7/16/2019			This Payment:		\$0.00	
Current Year Principal: \$0.00							
Current Year Interest: \$0.00						\$0.00	
Payoff Amount: \$110.48				Payoff Amount:		\$110.48	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Michael M Feist	HILLMANN'S SUBDIVISION OF LOT 2,	Delinquent Trash Bill		69.95	\$69.95	22-29-22-34-0029
1271 Barclay St	BLOCK 4 OF ROGERS AND HENDRICKS ACRE LOTS NO. 2 LOTS 5			_	\$69.95	
St Paul MN 55106-2101	AND LOT 6	*** Owner and Taxpay	ver ***			
*1271 BARCLAY ST *Ward: 6			Total Assessment:		\$69.95	
*Pending as of: 7/16/2019			This Payment:		\$09.93 \$0.00	
1 chaing as of. 7/10/2017			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	
Chris L Nerlien	PHALEN HEIGHTS ADDITION NO. 2	— — — — — — — — — — — — — — — — — — —				22-29-22-31-0093
1323 Barclay St	TO THE CITY OF ST. PAUL N 62	Beiniquent Trash Bin	1.00	=		22-29-22-31-0093
St Paul MN 55106-2103	76/100 FT OF LOTS 1 2 AND LOT 3	*** Owner and Taxpay	7er ***		\$85.63	
*1327 BARCLAY ST		Owner and Taxpay	Ci			
*Ward: 6			Total Assessment:		\$85.63	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$85.63	
Phenecia Lindsey	ROGERS AND HENDRICKS ACRE	— — — — — — Delinquent Trash Bill				
Noah Lindsey	LOTS NO. 2 EX E 100 FT THE S 1/2 OF	•		-	\$117.80	22 27 22 01 0011
1394 Barclay St St Paul MN 55106-2104	LOT 7BLK 1	*** Owner and Taxpay	/er ***		ψ117.00	
*1394 BARCLAY ST			Total Assessment:	=	\$117.80	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Mnsf Ii W1 Llc	ROGERS AND HENDRICKS ACRE LOTS NO. 2 E 135 FT OF N 1/2 OF LOT	Delinquent Trash Bill		122.92	\$122.92	22-29-22-31-0070
6836 Morrison Blvd Unit 320	4 BLK 6				\$122.92	
Charlotte NC 28211		*** Owner and Taxpay	/er ***			
*1403 BARCLAY ST *Ward: 6			Total Assessment:		\$122.92	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$122.92	
	PHALEN ACRES EX N 6 FT LOT 2	Delinquent Trash Bill		122.56		
1529 Barclay St	BLK 2	Beimquent Trash Bin	1.00	=	\$122.56	22-29-22-24-0079
St Paul MN 55106-1405		*** Owner and Taxpay	/er ***		\$122.30	
*1529 BARCLAY ST		- ···				
*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	
Tou Lee Chang	J. W. HAM'S SUBDIVISION OF LOT 2	Delinquent Trash Bill		117.80	\$117.80	22-29-22-21-0046
Maisia Xiong	OF THE PIONEER REAL ESTATE AND BUILDING SOCIETY'S SUBDIVISION			=	\$117.80	
1664 Barclay St	LOTS 25 AND LOT 26	*** Owner and Taxpay	/er ***			
St Paul MN 55106-1203						
*1664 BARCLAY ST			Total Assessment:		\$117.80	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$117.80	
			rayon Amount:		\$117.80	

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** MANTON PARK E 1/2 OF VAC ALLEY Delinquent Trash Bill 1.00 141.58 \$141.58 Nicole Marie Kath 22-29-22-21-0050 ADJ AND LOT 2 1675 Barclay St \$141.58 St Paul MN 55106-1202 *** Owner and Taxpayer *** *1675 BARCLAY ST *Ward: 6 Total Assessment: \$141.58 *Pending as of: 7/16/2019 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$141.58 Delinquent Trash Bill 1.00 80.90 Keith M Kokoska \$80.90 ROGERS AND HENDRICKS ACRE 22-29-22-34-0066 LOTS NO. 2 W 105 FT OF S 1/2 OF LOT 1246 Birmingham St \$80.90 4 BLK 5 St Paul MN 55106-2116 *** Owner and Taxpayer *** *1246 BIRMINGHAM ST *Ward: 6 Total Assessment: \$80.90 *Pending as of: 7/16/2019 \$0.00 This Payment: Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$80.90 Delinquent Trash Bill 1.00 228.31 Jennifer Ostertag ROGERS AND HENDRICKS ACRE \$228.31 22-29-22-34-0062 LOTS NO. 2 W 150 FT OF LOT 5 BLK 1254 Birmingham St \$228.31 St Paul MN 55106-2116 *** Owner and Taxpayer *** *1254 BIRMINGHAM ST *Ward: 6 Total Assessment: \$228.31 *Pending as of: 7/16/2019 This Payment: \$0.00 \$0.00 Current Year Principal: \$0.00 Current Year Interest: **Payoff Amount:** \$228.31

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
David F Foster	SECTION 22 TOWN 29 RANGE 22 SUBJ TO ST AND EX W 483 FT THE S 65 FT	Delinquent Trash Bill		5.12	\$5.12	22-29-22-33-0007
Elizbeth L Foster	OF N 140 FT OF S 1/2 OF NE 1/4 OF SW			_	\$5.12	
1281 Birmingham St	1/4 OF SW 1/4 OF SEC 22 TN 29 RN 22	*** Owner and Taxpay	er ***			
St Paul MN 55106-2115						
*1281 BIRMINGHAM ST			Total Assessment:		\$5.12	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$5.12	
Angela Palma 1307 Birmingham St St Paul MN 55106-2115 *1307 BIRMINGHAM ST *Ward: 6 *Pending as of: 7/16/2019	SECTION 22 TOWN 29 RANGE 22 SUBJ TO BIRMINGHAM AVE THE S 65 FT OF N 212 10/100 FT OF E 165 3/10 FT OF NE 1/4 OF SW 1/4 OF SW 1/4 OF SEC 22 TN 29 RN 22	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal:	110.48	\$110.48 \$110.48 \$110.48 \$0.00 \$0.00	22-29-22-33-0003
			Current Year Interest: Payoff Amount:		\$0.00 \$110.48	
Kathryn D Stefan	SECTION 22 TOWN 29 RANGE 22 SUBJ TO BIRMINGHAM ST AND EX S 247			69.95	\$69.95	22-29-22-32-0017
1345 Birmingham St	5/10 FT THE E 230 FT OF S 1/2 OF SE			_	\$69.95	
St Paul MN 55106-2117 *1345 BIRMINGHAM ST	1/4 OF NW 1/4 OF SW 1/4 OF SEC 22 TN 29 RN 22	*** Owner and Taxpay	er ***			
*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	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jackie Vang	ROGERS AND HENDRICKS ACRE	Delinquent Trash Bill		173.50	\$173.50	22-29-22-31-0151
Ia Vang	LOTS NO. 2 THAT PART OF LOT 13 BLK 6 LYING SLY OF THE NLY 62.5 FT AND				\$173.50	
1348 Birmingham St St Paul MN 55106-2118	LYING NLY OF THE SLY 5 FT AND LYING WLY OF THE ELY 130.5 FT	*** Owner and Taxpay	/er ***			
*1348 BIRMINGHAM ST	THEREOF		Total Assessment:	_	\$173.50	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$173.50	
	IDE'S OUTLOTS EX S 320 FT THE W			132.06		22-29-22-24-0126
1534 Birmingham St	145 5/10 FT OF LOT 4			=	\$132.06	
St Paul MN 55106-1410		*** Owner and Taxpay	/er ***		Ψ132.00	
*1534 BIRMINGHAM ST						
*Ward: 6			Total Assessment:	=	\$132.06	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$132.06	
Victoria Pao Sein	AREA DEVELOPMENT PLAT NO. 1					
Denny M Sein	LOT 7 BLK 2	•		_	\$115.24	22 27 22 21 0120
1686 Cottage Ave E St Paul MN 55106-2206		*** Owner and Taxpay	/er ***		ψ113.2 i	
*1542 BIRMINGHAM ST			Total Assessment:	-	\$115.24	
*Ward: 6					\$115.24	
*Pending as of: 7/16/2019			This Payment: Current Year Principal:		\$0.00 \$0.00	
1 chaing as 01. //10/2017			Current Year Interest:		\$0.00	
			Payoff Amount:		\$115.24	
			i ayon Amount.		\$113.24	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Deutsche Bank Trust Company	THE PIONEER REAL ESTATE AND	Delinquent Trash Bill		117.80	\$117.80	22-29-22-22-0004
C/O Ocwen Financial Corp	BUILDING SOCIETY OF N 1/2 OF NW 1/4 SEC 22 T 29 R 22 LOTS 1 THRU 8/35			\$117.80		
1661 Worthington Rd Ste 100 West Palm Beach FL 33409-6493	THRU 42 SUBJ TO ST AND ESMTS THE N 60 FT OF S 210 5/10 FT OF E 175 FT	*** Owner and Taxpay	er ***			
*1637 BIRMINGHAM ST	OF LOT 5		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	
	OVERBROOK SUBJ TO ALLEY AND					
Christine S Marshall	EX W 17 FT LOT 4 AND W 42 FT OF	Bennquent Trush Biri	1.00	=	\$117.80	21-29-22-11-0098
1198 Brighton Pl	LOT 3 BLK 13	*** Owner and Taxpay	/er ***		\$117.80	
St Paul MN 55106-1108		owner and ranpay				
*1198 BRIGHTON PL			Total Assessment:	_	\$117.80	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Julianna Parsons	OVERBROOK SUBJ TO ALLEY LOT 2 AND EX W 42 FT LOT 3 BLK 13	Delinquent Trash Bill		117.80	\$117.80	21-29-22-11-0097
1208 Brighton Place	AND EA W 42 FT EOT 3 BER 13				\$117.80	
St Paul MN 55106-1108 * 1208 BRIGHTON PL		*** Owner and Taxpay	er ***			
*Ward: 6			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:		\$117.80	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Stephanie K Wrahlstad	OVERBROOK SUBJ TO ALLEY LOT 1	Delinquent Trash Bill		122.56	\$122.56	21-29-22-11-0096
Luke G Thompson	BLK 13				\$122.56	
1212 Brighton Place		*** Owner and Taxpay	ver ***			
St Paul MN 55106-1108 * 1212 BRIGHTON PL			Total Assessment:	_	\$122.56	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
Tending as of. 7/10/2019			Current Year Interest:		\$0.00	
			Payoff Amount:		\$122.56	
Bryan Semple	KERWIN'S OUTLOTS TO THE CITY OF					
1700 California Ave E	ST. PAUL, MINN. W 53 FT OF E 256 FT OF N 1/2 OF PART BET AVES OF LOT 2			=	\$5.12	
St Paul MN 55106-1307	OF N 1/2 OF FART BET AVES OF LOT 2	*** Owner and Taxpay	ver ***		****	
*1700 CALIFORNIA AVE E						
*Ward: 6			Total Assessment:		\$5.12	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	
Chue Siong	BERLAND ADDITION NO. 2 LOT 1 BLK 9	Delinquent Trash Bill		110.48	\$110.48	
1559 Chamber St	BER				\$110.48	
St Paul MN 55106-1109 *1559 CHAMBER ST		*** Owner and Taxpay	er *** 			
*Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Rickie L Smith Sr	OVERBROOK N 10 FT OF LOT 12 AND ALL OF LOT 11 BLK 7	Delinquent Trash Bill		117.80	\$117.80	21-29-22-11-0136
Dinora Smith	ALL OF LOT IT BLK /			_	\$117.80	
1577 Chamber St		*** Owner and Taxpay	/er ***			
St Paul MN 55106-1111				_		
*1577 CHAMBER ST			Total Assessment:		\$117.80	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	OVERBROOK LOTS 22 AND LOT 23	— — — — — — Delinquent Trash Bill		136.82	\$136.82	
Kia Yang	BLK 2			_	\$136.82	
1584 Chamber St		*** Owner and Taxpay	ver ***			
St Paul MN 55106-1112						
*1584 CHAMBER ST			Total Assessment:		\$136.82	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$136.82	
Lisa Oakley	OVERBROOK N 15 5/10 FT OF LOT 5 AND ALL OF LOT 4 BLK 8	Delinquent Trash Bill		5.12	\$5.12	21-29-22-11-0021
1665 Chamber St	THE OF EOT ABLE O				\$5.12	
St Paul MN 55106-1137 *1665 CHAMBER ST		*** Owner and Taxpay	er ***			
*Ward: 6			Total Assessment:		\$5.12	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Joseph Rask	KERWIN'S OUTLOTS TO THE CITY OF	Delinquent Trash Bill		117.80	\$117.80	22-29-22-11-0143
1696 Christie Place	ST. PAUL, MINN. SUBJ TO RD; EX E 212 FT THE N 143.38 FT OF W 1/2 OF LOT 2			_	\$117.80	
St Paul MN 55106-1313 * 1696 CHRISTIE PL		*** Owner and Taxpay	er ***			
*Ward: 6			Total Assessment:		\$117.80	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	SECTION 22 TOWN 29 RANGE 22 SUBJ					
1356 Clarence St	TO ST THE S 55 FT OF W 205 FT OF N	ī		_	\$117.80	22-27-22-32-0050
St Paul MN 55106-2064	1/2 OF SE 1/4 OF NW 1/4 OF SW 1/4 OF SEC 22 TN 29 RN 22	*** Owner and Taxpay	er ***		\$117.00	
*1356 CLARENCE ST	556 22 11. 27 14. 22	- ··				
*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	
	SECTION 22 TOWN 29 RANGE 22 S 64					
1415 Clarence St	FT OF N 347 FT OF E 135 FT OF PART	Ī		=	\$228.31	22-27-22-32-0001
St Paul MN 55106-2063	OF GOVT LOT 1 W OF CLARENCE ST IN SEC 22 TN 29 RN 22	*** Owner and Taxpay	er ***		\$228.31	
*1415 CLARENCE ST						
*Ward: 6			Total Assessment:	_	\$228.31	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.31	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Par Y Herrity	MAYALL PARK SW 1/4 OF LOT 3 BLK	Delinquent Trash Bill	1.00	170.10	\$170.10	22-29-22-23-0075
Isaiah J Sieg	2			==	\$170.10	
1470 Clarence St		*** Owner and Taxpay	er ***			
St Paul MN 55106-1412 *1470 CLARENCE ST			Total Assessment:	_	\$170.10	
*Ward: 6			This Payment:		\$170.10	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
Tending as of. 7/10/2019			Current Year Interest:		\$0.00	
			Payoff Amount:		\$170.10	
						. — — — — —
Phuong Vo	LAKEVIEW ADDITION NO. 1 S 16.6 FT OF LOT 26 AND ALL OF LOTS 24 AND	Delinquent Trash Bill	1.00	228.31	\$228.31	22-29-22-23-0099
1525 Clarence St	LOT 25 BLK 2				\$228.31	
St Paul MN 55106-1413 * 1523 CLARENCE ST		*** Owner and Taxpay	er ***			
*Ward: 6			Total Assessment:	_	\$228.31	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.31	
	LAKEVIEW ADDITION NO. 1 EX S 16.6			230.48		22-29-22-23-0100
1533 Clarence St	FT; LOT 26 & THE S 11.6 FT OF LOT 29			=	\$230.48	
St Paul MN 55106-1413	& ALL OF LOTS 27 & LOT 28 BLK 2	*** Owner and Taxpay	ver ***		1	
*1531 CLARENCE ST *Ward: 6			Total Assessment:	=	\$230.48	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$230.48	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Darryl Haley	LAKEVIEW ADDITION NO. 1 S .13 FT	Delinquent Trash Bill	1.00	110.48	\$110.48	22-29-22-23-0155
Judith Smith	OF LOT 36, N 10 FT OF LOT 34 & ALL OF LOT 35 BLK 2				\$110.48	
1549 Clarence St		*** Owner and Taxpay	er ***			
St Paul MN 55106-1413						
*1549 CLARENCE ST			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	
	SYLVAN HEIGHTS ADDITION N 1/2 OF	Delinquent Trash Bill		115.24		22-29-22-22-0076
Jenaya Hall	LOT 2 AND ALL OF LOT 3 BLK 4			=	\$115.24	
1573 Clarence St		*** Owner and Taxpay	er ***			
St Paul MN 55106-1206						
*1573 CLARENCE ST			Total Assessment:		\$115.24	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$115.24	
North Real Estate Llc	MAYFIELDS SUBDIVISION OF LOTS	— — — — — — Delinquent Trash Bill				
902 Arcade St	37 AND 38 PIONEER REAL ESTATE	•		=	\$10.44	22 27 22 22 0011
St Paul MN 55106-3803 *1586 CLARENCE ST	AND BUILDING SOCIETY SUBDIVISION, ST. PAUL ALL OF VAC ALLEY ADJ AND FOL EX N 10 FT LOT	*** Owner and Taxpay	/er ***		ψ10.77	
*Ward: 6	12 AND EX S 7 18/100 FT LOT 13 BLK		Total Assessment:	=	\$10.44	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$10.44	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jag Rentals Llc	entals Llc SYLVAN HEIGHTS ADDITION LOT 6 BLK 4	Delinquent Trash Bill	1.00	127.32	\$127.32	22-29-22-22-0073
Po Box 411	BLK 4			_	\$127.32	
Rosemount MN 55068-0411		*** Owner and Taxpay	/er ***			
*1591 CLARENCE ST *Ward: 6			Total Assessment:		\$127.32	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$127.32	
	THE PIONEER REAL ESTATE AND					
1640 Clarence St	BUILDING SOCIETY OF N 1/2 OF NW	ī		_	\$322.19	
St Paul MN 55106-1225	1/4 SEC 22 T 29 R 22 LOTS 1 THRU 8/35 THRU 42 SUBJ TO ST AND ALLEY THE	*** Owner and Taxpay	ver ***		\$322.19	
*1640 CLARENCE ST	N 50 FT OF S 220 FT OF W 175 FT OF					
*Ward: 6	LOT 6		Total Assessment:	=	\$322.19	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$322.19	
	SYLVAN HEIGHTS ADDITION LOT 11	— — — — — — — — — — — — — — — — — — —				
1669 Clarence St	BLK 1	•		_	\$110.48	22 27 22 22 0031
St Paul MN 55106-1224		*** Owner and Taxpay	/er ***		ψ110.40	
*1669 CLARENCE ST		1 7				
*Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Dwayne P Gibbs	DAWSON'S ACRE LOTS SUBJ TO AVE	Delinquent Trash Bill		110.48	\$110.48	22-29-22-42-0125
Mary L Gibbs	THE FOL N 164 FT OF W 30 FT OF LOT 7 AND N 164 FT OF E 45 FT OF LOT 6			_	\$110.48	
1550 Clear Ave	BLK 3	*** Owner and Taxpay	/er ***			
St Paul MN 55106-2202				_		
*1550 CLEAR AVE			Total Assessment:		\$110.48	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	DAWSON'S ACRE LOTS SUBJ TO AVE	— — — — — — — Delinquent Trash Bill		122.56		22-29-22-42-0122
Steve Thao	AND EX S 135 33/100 FT THE FOL W	-		=	\$122.56	vi
1574 Clear Ave	10 FT OF LOT 9 AND E 1/2 OF LOT 8 BLK 3	*** Owner and Taxpay	ver ***	\$122.30		
St Paul MN 55106-2202		1 7				
*1574 CLEAR AVE			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	
	AMES ACRE LOTS SUBJ TO AVE AND	— — — — — — Delinquent Trash Bill				
Jodilyn M Hamilton	EX N 133 75/100 FT THE E 1/2 OF LOT	1		=	\$117.80	22 27 22 11 01 10
1681 Clear Ave	4 BLK 3	*** Owner and Taxpay	/er ***		\$117.00	
St Paul MN 55106-2221						
*1681 CLEAR AVE			Total Assessment:		\$117.80	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
James C Anderson Jr	AMES ACRE LOTS SUBJ TO AVE AND	Delinquent Trash Bill		127.32	\$127.32	22-29-22-41-0149
1687 Clear Ave	EX N 133 75/100 FT THE W 1/2 OF LOT 3 BLK 3				\$127.32	
St Paul MN 55106-2221		*** Owner and Taxpay	/er ***			
*1687 CLEAR AVE				_		
*Ward: 6			Total Assessment:		\$127.32	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$127.32	
— — — — — — — William L Arnold	HOLMGREN'S HIGHMORE ADDITION	Delinquent Trash Bill		110.48	\$110.48	22-29-22-41-0076
Tristan P Arnold	E 6 FT OF LOT 21 AND ALL OF LOT 22				\$110.48	
1761 Clear Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55106-2223						
*1761 CLEAR AVE			Total Assessment:	_	\$110.48	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	LANE'S PHALEN GROVE ADD., ST.	— — — — — — Delinquent Trash Bill		5.12		21-29-22-32-0145
847 Clear Ave	PAUL, MINN. LOT 21 BLK 6	•		_	\$5.12	21 27 22 02 01 13
St Paul MN 55106-1818		*** Owner and Taxpay	/er ***		ψ3.12	
*847 CLEAR AVE			· 			
*Ward: 6			Total Assessment:	-	\$5.12	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Chad Andrew Reverman	LANE'S PHALEN GROVE ADD., ST.	Delinquent Trash Bill	1.00	110.48	\$110.48	21-29-22-32-0151
871 Clear Ave	PAUL, MINN. LOT 27 BLK 6			_	\$110.48	
St Paul MN 55106-1818		*** Owner and Taxpay	er ***			
*871 CLEAR AVE						
*Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	LANE'S PHALEN GROVE ADD., ST.	Delinquent Trash Bill		3.52		<u> </u>
886 Clear Ave	PAUL, MINN. LOT 16 BLK 8			_	\$3.52	
St Paul MN 55106-1821		*** Owner and Taxpay	/er ***			
*886 CLEAR AVE						
*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	
	LANE'S PHALEN GROVE ADD., ST.	Delinquent Trash Bill		4.00		21-29-22-32-0184
Renee Watson	PAUL, MINN. EX W 30 FT LOT 8 AND			-	\$4.00	
922 Clear Ave E	ALL OF LOT 7 BLK 8	*** Owner and Taxpay	ver ***		•	
St Paul MN 55106-1821						
*922 CLEAR AVE			Total Assessment:		\$4.00	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.00	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Timothy M Schmidt	ARCADIA SUBJ TO SEWER ESMT	Delinquent Trash Bill	1.00	102.44	\$102.44	21-28-23-23-0138
Rachel A Schmidt	LOTS 9 AND LOT 10 BLK 2				\$102.44	
1406 Cleveland Ave S		*** Owner and Taxpay	/er ***			
St Paul MN 55116-2674				_		
*1406 CLEVELAND AVE S			Total Assessment:		\$102.44	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
	LONDIN ADDITION LOT 4 BLK 1	Delinquent Trash Bill		184.36		
1582 Cottage Ave E				_	\$184.36	
St Paul MN 55106-2204		*** Owner and Taxpay	/er ***		\$104.50	
*1582 COTTAGE AVE E		1 2				
*Ward: 6			Total Assessment:	-	\$184.36	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
_			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$184.36	
	HOLMGREN'S HIGHMORE ADDITION	Delinquent Trash Bill				
1722 Cottage Ave E	LOT 11	•		=	\$146.32	22 27 22 11 0000
St Paul MN 55106-2208		*** Owner and Taxpay	/er ***		\$140.32	
*1722 COTTAGE AVE E		o whoi and ranpay	•			
*Ward: 6			Total Assessment:	-	\$146.32	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
<u> </u>			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$146.32	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ryan Dahlberg	CLEMENT'S HIGHMOOR LOT 16	Delinquent Trash Bill		115.24	\$115.24	22-29-22-41-0047
1737 Cottage Ave E				_	\$115.24	
St Paul MN 55106-2209		*** Owner and Taxpay	ver ***			
*1737 COTTAGE AVE E *Ward: 6			Total Assessment:	_	\$115.24	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
Tending as 01. 7/10/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$115.24	
Michael A Evgen	HOLMGREN'S HIGHMORE ADDITION					
Kimberly F Evgen	LOT 2	1		=	\$127.33	22-27-22- 4 1-0000
1758 Cottage Ave E		*** Owner and Taxpay	/er ***		\$127.33	
St Paul MN 55106-2208		owner and ranpay				
*1758 COTTAGE AVE E			Total Assessment:	-	\$127.33	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$127.33	
	LANE'S PHALEN GROVE ADD., ST.	Delinquent Trash Bill		117.80	\$117.80	21-29-22-32-0068
Eric M Grufman	PAUL, MINN. LOT 23 BLK 3			_	\$117.80	
855 Cottage Ave E		*** Owner and Taxpay	er ***			
St Paul MN 55106-1805						
*855 COTTAGE AVE E			Total Assessment:		\$117.80	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Matthew Robert Mccrorey	LANE'S PHALEN GROVE ADD., ST. PAUL, MINN. LOT 16 BLK 5	Delinquent Trash Bill		110.48	\$110.48	21-29-22-32-0116
Erin Leigh Mccrorey	FAUL, MINN. LOT 10 BLK 3				\$110.48	
888 Cottage Ave E		*** Owner and Taxpay	/er ***			
St Paul MN 55106-1808						
*888 COTTAGE 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	
Kathleen Patton Eastlund	IDE'S OUTLOTS SUBJ TO DIETER ST	Delinquent Trash Bill		228.31	\$228.31	
1560 Dieter St	PART E OF CL OF SD ST OF N 60 FT OF LOT 2			_	\$228.31	
St Paul MN 55106-1452	201 2	*** Owner and Taxpay	/er ***			
*1560 DIETER ST						
*Ward: 6			Total Assessment:		\$228.31	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.31	
	J. W. HAM'S SUBDIVISION OF LOT 2	— — — — — Delinquent Trash Bill				
1639 Dieter St	OF THE PIONEER REAL ESTATE AND	•		=	\$225.72	22 23 22 21 0002
St Paul MN 55106-1208 *1637 DIETER ST	BUILDING SOCIETY'S SUBDIVISION S 1/2 OF LOT 10 AND ALL OF LOT 11	*** Owner and Taxpay	/er ***		ΨΔΔ3.1Δ	
*Ward: 6			Total Assessment:	=	\$225.72	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.72	

Resolution #:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Dang Moua	PHALEN HEIGHTS EX S 18 FT; LOT 18	Delinquent Trash Bill		261.55	\$261.55	22-29-22-21-0113
Mai Moua	& EX N 7 FT; LOT 20			_	\$261.55	
1656 Dieter St		*** Owner and Taxpay	er ***			
St Paul MN 55106-1209						
*1656 DIETER ST			Total Assessment:		\$261.55	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$261.55	
Elizabeth A Moldrem	PHALEN HEIGHTS PARK LOT 11 BLK			117.80	\$117.80	21-29-22-44-0021
1204 Duluth St	10			=	\$117.80	
St Paul MN 55106-2002		*** Owner and Taxpay	ver ***		*/.00	
*1204 DULUTH ST						
*Ward: 6			Total Assessment:	_	\$117.80	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Judith Anne Keena	OVERBROOK LOT 21 BLK 12	— — — — — — Delinquent Trash Bill		93.07		
1545 Duluth St		Ī		_	\$93.07	21-27-22-14-0004
St Paul MN 55106-1113		*** Owner and Taxpay	/er ***		\$93.07	
*1545 DULUTH ST		- ···				
*Ward: 6			Total Assessment:		\$22.73	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
J			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$22.73	
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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ting Xiong	PHALEN HEIGHTS PARK LOT 12 BLK	Delinquent Trash Bill		4.80	\$4.80	21-29-22-43-0143
1561 Awrkwright St # 2	8			_	\$4.80	
St Paul MN 55130-3076		*** Owner and Taxpay	/er ***			
*1230 EARL ST						
*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	
Mary J Konsela	PHALEN HEIGHTS PARK LOT 14 BLK	Delinquent Trash Bill		3.04	\$3.04	21-29-22-43-0117
1252 Earl St	1			_	\$3.04	
St Paul MN 55106-2065		*** Owner and Taxpay	/er ***			
*1252 EARL ST						
*Ward: 6			Total Assessment:		\$3.04	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.04	
Rick Kieger	PHALEN HEIGHTS PARK LOT 16 BLK	Delinquent Trash Bill		80.90	\$80.90	21-29-22-43-0037
Susan Kieger					\$80.90	
1302 Earl St St Paul MN 55106-2027		*** Owner and Taxpay	/er ***			
*1302 EARL ST			Total Assessment:		\$80.90	
*Ward: 6					\$80.90 \$0.00	
*Ward: 6 *Pending as of: 7/16/2019			This Payment: Current Year Principal:		\$0.00 \$0.00	
1 chang as 01. //10/2017			Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 \$80.90	
			i ayon Amount.		300.70	

Owner or Taxpayer	Property Description	<u>Item Description</u>	Unit Rate	Quantity	Charge Amts	Property ID
Daniel Burkhart	LAKE RESIDENCES S 90 FT OF E 248	Delinquent Trash Bill		117.80	\$117.80	21-29-22-14-0091
1473 English St	FT OF LOT 3			_	\$117.80	
St Paul MN 55106-1122		*** Owner and Taxpay	/er ***			
*1473 ENGLISH ST					****	
*Ward: 6			Total Assessment:		\$117.80	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$117.80	
Juan C Santamaria-Salguero	LAKE RESIDENCES N 15 FT OF S 165	Delinquent Trash Bill	1.00	110.48	\$110.48	21-29-22-14-0094
1479 English St	FT OF E 150 FT OF LOT 3 AND N 60 FT OF S 150 FT OF E 140 FT OF LOT 3				\$110.48	
St Paul MN 55106-1122	of Bisvir of Environ Eor 3	*** Owner and Taxpay	/er ***			
*1479 ENGLISH ST						
*Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	LAKE RESIDENCES SUBJ TO AVE	— — — — — — Delinquent Trash Bill				21-29-22-14-0008
Karroll L Solem	AND EX N 238 FT AND EX W 128 FT			=	\$115.24	21 29 22 11 0000
1505 English St	PART E OF E L OF CHAMBER ST OF LOT 4	*** Owner and Taxpay	/er ***		ψ113.24	
St Paul MN 55106-1124		1 7				
*1505 ENGLISH ST			Total Assessment:	-	\$115.24	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$115.24	

•	• `
	Ratification Date:

		Ratification Date:	Resolution #:		g	g
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	<u>Property ID</u>
Shelby A Tyree	LAKE RESIDENCES N 118 FT OF E 132	Delinquent Trash Bill	1.00	124.73	\$124.73	21-29-22-14-0005
Joshua M Tyree	FT OF LOT 4			_	\$124.73	
1527 English St		*** Owner and Taxpay	/er ***			
St Paul MN 55106-1124						
*1527 ENGLISH ST			Total Assessment:		\$124.73	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$124.73	
	PIONEER REAL ESTATE AND	— — — — — — Delinquent Trash Bill				
1670 English St	BUILDING SOCIETY SUBD OF N 1/2	•		_	\$115.24	22 27 22 22 0110
St Paul MN 55106-1129	OF NW 1/4 SEC 22 T 29 R 22 LOTS 9 THRU 34 LOT 13	*** Owner and Taxpay	/er ***		ψ113.2¬	
*1670 ENGLISH ST		1 2				
*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	
	JODELL ADDITION LOT 1 BLK 1	— — — — — — Delinquent Trash Bill		108.18		<u> </u>
Elena Hickman		•		=	\$108.18	22 27 22 00 0100
1254 Etna St		*** Owner and Taxpay	/er ***		\$100.10	
St Paul MN 55106-2120		1 2				
*1254 ETNA ST			Total Assessment:		\$108.18	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

Payoff Amount:

\$108.18

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lia Nmn Conklin	SECTION 22 TOWN 29 RANGE 22 E	Delinquent Trash Bill		134.26	\$134.26	22-29-22-33-0029
9809 Linden Ave N	120 FT OF W 483 FT OF S 58 FT OF N 290 FT OF S 1/2 OF NE 1/4 OF SW 1/4				\$134.26	
Brooklyn Park MN 55443-1829	OF SW 1/4 OF SEC 22 TN 29 RN 22	*** Owner and Taxpay	/er ***			
*1270 ETNA ST *Ward: 6			Total Assessment:		\$134.26	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$134.26	
Amanda San Jose	STOERZINGER ADDITION LOT 5 BLK	— — — — — — Delinquent Trash Bill				
1342 Etna St	1	•		=	\$228.31	22 27 22 62 6626
St Paul MN 55106-2121		*** Owner and Taxpay	/er ***		Ψ220.31	
*1342 ETNA ST		1 2				
*Ward: 6			Total Assessment:		\$228.31	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.31	
	SCHWABE REARRANGEMENT S 35 FT	— — — — — — Delinquent Trash Bill		120.00		
1540 Etna St	OF LOT 5 & THE N 20 FT OF LOT 6			=	\$120.00	
St Paul MN 55106-1420 * 1540 ETNA ST	BLK 4	*** Owner and Taxpay	/er ***		ψ120.00	
*Ward: 6			Total Assessment:	_	\$120.00	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$120.00	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Tony D Johnson	LAKEVIEW ADDITION NO. 1 EX S 20	Delinquent Trash Bill	1.00	63.10	\$63.10	22-29-22-23-0059
Antonia L Johnson 1549 Etna St St Paul MN 55106-1419	FT; LOT 44 ALL OF LOT 45 & EX N O.12 FT; LOT 46 BLK 3	*** Owner and Taxpay	/er ***	_	\$63.10	
*1549 ETNA ST			Total Assessment:		\$63.10	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$63.10	
James F Zimmerman	SOUTH HIGHLAND PARK LOT 16	Delinquent Trash Bill				21-28-23-22-0103
2021 Field Ave	BLK 1	ī		_	\$64.08	21-20-23-22-0103
St Paul MN 55116-2648		*** Owner and Taxpay	/er ***		\$04.08	
*2021 FIELD AVE				_		
*Ward: 3			Total Assessment:		\$64.08	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$64.08	
		. — — — — -				
Kyla Riley	LANE'S PHALEN GROVE ADD., ST. PAUL, MINN. LOT 6 BLK 8	Delinquent Trash Bill	1.00	191.38	\$191.38	21-29-22-32-0183
1321 Forest St	FAUL, MINN. LUI OBLK 6			_	\$191.38	
St Paul MN 55106-1809 *1321 FOREST ST		*** Owner and Taxpay	/er ***			
*Ward: 6			Total Assessment:	_	\$191.38	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$191.38	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
James M Waters	LANE'S PHALEN GROVE ADD., ST. PAUL, MINN. LOT 3 BLK 5	Delinquent Trash Bill	1.00	4.56	\$4.56	21-29-22-32-0104
Po Box 20265	FAUL, MINN. LOT 3 BLK 3				\$4.56	
Bloomington MN 55420-0265		*** Owner and Taxpay	er ***			
*1367 FOREST ST *Ward: 6			Total Assessment:		04.56	
*Pending as of: 7/16/2019			This Payment:		\$4.56 \$0.00	
1 Chaing as 01. 7/10/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.56	
Sharon D Fischtrom	DAVERN'S BURREN ADDITION TO ST.	— — — — — — Delinquent Trash Bill		70.34		21 29 22 24 0055
1866 Graham Ave	PAUL, MINN. W 1/2 OF LOT 4 AND	Demiquent Trash Bill	1.00	70.54		21-28-23-24-0055
St Paul MN 55116-2618	ALL OF LOT 5 BLK 8	*** Owner and Taxpay	/er ***		\$70.34	
*1866 GRAHAM AVE		owner and rampay				
*Ward: 3			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	
	J. A. AND W. M. STEES ADDITION TO	— — — — — — — — — — — — — — — — — — —				21-29-22-34-0105
1017 Hawthorne Ave E	ST. PAUL, RAMSEY CO., MINN. LOT 20 BLK 6			-	\$110.48	
St Paul MN 55106-2013 *1017 HAWTHORNE 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	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Sheila M Sullivan	J. A. AND W. M. STEES ADDITION TO	Delinquent Trash Bill	1.00	117.80	\$117.80	21-29-22-34-0174
1020 Hawthorne Ave E	ST. PAUL, RAMSEY CO., MINN. LOT 10 BLK 7			=	\$117.80	
St Paul MN 55106-2014		*** Owner and Taxpay	/er ***			
*1020 HAWTHORNE 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	
Ronald A Arndt	PHALEN HEIGHTS PARK LOT 9 BLK			80.90		
Deborah L Arndt	8			_	\$80.90	
1084 Hawthorne Ave E		*** Owner and Taxpay	/er ***		Ψ00.70	
St Paul MN 55106-2016		1 2				
*1084 HAWTHORNE AVE E			Total Assessment:		\$80.90	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
Sadie J Winkelman	PHALEN HEIGHTS PARK LOT 8 BLK	— — — — — — Delinquent Trash Bill				
1088 Hawthorne Ave E	8			=	\$110.48	
St Paul MN 55106-2016		*** Owner and Taxpay	/er ***		4110	
*1088 HAWTHORNE 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	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
— — — — — — — — — — — — — — — — — — —	PHALEN HEIGHTS PARK EX W 40 FT	Delinquent Trash Bill	1.00	110.48	\$110.48	21-29-22-44-0010
Ruby N Nguyen	LOT 11 BLK 5			=	\$110.48	
Po Box 2341		*** Owner and Taxpay	er ***			
Minneapolis MN 55402-0341				_	<u> </u>	
*1215 HAWTHORNE 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: Payoff Amount:		\$0.00 \$110.48	
			1 uy 011 1 11110 u 1100		4110110	
John Powell Lee	FRED S. HERRING'S PLAT 5 LOT 10 BLK 14	Delinquent Trash Bill		5.12	\$5.12	22-29-22-44-0076
Ai Vang	DLK 14			_	\$5.12	
1745 Hawthorne Ave E		*** Owner and Taxpay	er ***			
St Paul MN 55106-2303				_		
*1745 HAWTHORNE AVE E			Total Assessment:		\$5.12	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	
Marco Vega	WILDER'S ADDITION TO ST. PAUL, MINNESOTA LOT 25 BLK 2	Delinquent Trash Bill		117.80	\$117.80	21-29-22-33-0074
Juana H Vega	WINNESOTA EOT 23 BEK 2				\$117.80	
357 Hawthorne Ave E St Paul MN 55106-2007		*** Owner and Taxpay	ver ***			
*857 HAWTHORNE AVE E			Total Assessment:		\$117.80	
Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Lynn D Kostka	LANE'S EAST SIDE ADDITION, ST. PAUL, MINN. LOT 5 BLK 2	Delinquent Trash Bill		228.31	\$228.31	21-29-22-33-0131
916 Hawthorne Ave E Maplewood MN 55109-2010	TAOL, MINN, LOT 3 DER 2	*** Owner and Taxpay	er ***		\$228.31	
*916 HAWTHORNE AVE E *Ward: 6			Total Assessment:		\$228.31	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.31	
Santa E Morales	J. A. AND W. M. STEES ADDITION TO	Delinquent Trash Bill		228.31	\$228.31	21-29-22-34-0130
945 Hawthorne Ave E	ST. PAUL, RAMSEY CO., MINN. W 6 FT OF LOT 17 AND ALL OF LOT 16 BLK				\$228.31	
St Paul MN 55106-2011	5	*** Owner and Taxpay	er ***			
*945 HAWTHORNE AVE E						
*Ward: 6			Total Assessment:		\$228.31	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.31	
Christopher O Holman	J. A. AND W. M. STEES ADDITION TO ST. PAUL, RAMSEY CO., MINN. LOT 6	Delinquent Trash Bill	1.00	220.99	\$220.99	21-29-22-34-0145
974 Hawthorne Ave E	BLK 8				\$220.99	
St Paul MN 55106-2012 *974 HAWTHORNE AVE E		*** Owner and Taxpay	er ***			
*Ward: 6			Total Assessment:	_	\$220.99	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$220.99	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jason C Whitney	KERWIN'S OUTLOTS TO THE CITY OF	Delinquent Trash Bill	1.00	5.33	\$5.33	22-29-22-13-0156
1476 Hazelwood St	ST. PAUL, MINN. SUBJ TO AVE THE W 150 FT OF S 100 FT OF N 1/2 OF LOT			_	\$5.33	
St Paul MN 55106-1511	13	*** Owner and Taxpay	er ***			
*1476 HAZELWOOD ST						
*Ward: 6			Total Assessment:		\$5.33	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 \$5.33	
	KERWIN'S OUTLOTS TO THE CITY OF	Delinquent Trash Bill		136.82	\$136.82	22-29-22-13-0155
1484 Hazelwood St	ST. PAUL, MINN. W 150 FT OF N 50 FT OF S 150 FT OF N 1/2 OF LOT 13			_	\$136.82	
St Paul MN 55106-1511	of 5 150 11 of 14 112 of Eo 1 15	*** Owner and Taxpay	er ***			
*1484 HAZELWOOD ST			-			
*Ward: 6			Total Assessment:		\$136.82	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$136.82	
Nicholas Casale	IDE'S OUTLOTS EX N 120 FT AND EX S			165.35		
Joseph Casale	75 FT; LOT 1 & EX N 120 FT AND EX S			_	\$165.35	
1547 Hazelwood St St Paul MN 55106-1532	75 FT; PART OF LOT 2 LYING E OF A LINE PAR WITH AND 150 FT W OF E LINE OF SD LOT 1	*** Owner and Taxpay	er ***		Ψ100.00	
*1547 HAZELWOOD ST			Total Assessment:	-	\$165.35	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$165.35	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Mnsf T2 Spe Llc	IDE'S OUTLOTS S 65 FT OF N 120 FT OF LOT 1	Delinquent Trash Bill		123.82	\$123.82	22-29-22-24-0002
6836 Morrison Blvd Unit 320 Charlotte NC 28211-4399	OI EOI I	*** Owner and Taxpay	ver ***		\$123.82	
*1555 HAZELWOOD ST		1.				
*Ward: 6			Total Assessment:		\$123.82	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$123.82	
Matthew J Bickel	KERWIN'S OUTLOTS TO THE CITY OF			133.20	\$133.20	22-29-22-12-0120
Carolyn S Bickel	ST. PAUL, MINN. W 60 FT OF S 135 FT OF LOT 5				\$133.20	
918 E Bissell Dr		*** Owner and Taxpay	er ***			
Palatine IL 60074-5536			-	_		
*1570 HAZELWOOD ST			Total Assessment:		\$133.20	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 \$133.20	
			rayon Amount.		\$133.20	
Jeffrey Nowicki	THE PIONEER REAL ESTATE AND BUILDING SOCIETY OF N 1/2 OF NW	Delinquent Trash Bill		110.48	\$110.48	22-29-22-21-0094
1597 Hazelwood St	1/4 SEC 22 T 29 R 22 LOTS 1 THRU 8/35				\$110.48	
St Paul MN 55106-1314 *1597 HAZELWOOD ST	THRU 42 S 67 6/10 FT OF N 268 6/10 FT OF E 145 FT OF LOT 42	*** Owner and Taxpay	er ***			
*Ward: 6			Total Assessment:	_	\$110.48	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Cheng Lee	THE PIONEER REAL ESTATE AND BUILDING SOCIETY OF N 1/2 OF NW	Delinquent Trash Bill		158.02	\$158.02	22-29-22-21-0093
1605 Hazelwood St	1/4 SEC 22 T 29 R 22 LOTS 1 THRU 8/35				\$158.02	
St Paul MN 55106-1314	THRU 42 S 67 FT OF N 2O1 FT OF E 145 FT OF LOT 42	*** Owner and Taxpay	er ***			
*1605 HAZELWOOD ST	FI OF LOT 42		T . 1 A		0150.02	
*Ward: 6 *Pending as of: 7/16/2019			Total Assessment:		\$158.02 \$0.00	
Fending as of: //10/2019			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$158.02	
Elizabeth Carrillo 1377 Hoyt Ave E St Paul MN 55106-1212 *1377 HOYT AVE E *Ward: 6 *Pending as of: 7/16/2019	MAYFIELDS SUBDIVISION OF LOTS 37 AND 38 PIONEER REAL ESTATE AND BUILDING SOCIETY SUBDIVISION, ST. PAUL EX PART BETWEEN W LINE OF LOT 18 EXT NLY & W LINE OF LOT 21 EXT SLY; S	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	5.63	\$5.63 \$5.63 \$0.00 \$0.00 \$0.00 \$5.63	22-29-22-22-0046
Linda A Brooks Glenn A Brooks 1422 Hoyt Ave E	AREA DEVELOPMENT PLAT NO. 1 LOT 5 BLK 2	Delinquent Trash Bill *** Owner and Taxpay		5.12	\$5.12 \$5.12	22-29-22-24-0131
St Paul MN 55106-1226						
*1422 HOYT AVE E			Total Assessment:		\$5.12	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kathryn E Bono	MAGDALENE ADDITION LOT 5 BLK	Delinquent Trash Bill		117.80	\$117.80	22-29-22-13-0005
1638 Hoyt Ave E	1				\$117.80	
St Paul MN 55106-1303		*** Owner and Taxpay	er ***			
*1638 HOYT 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	
Elizabeth A Daugherty	FRED S. HERRING'S PLAT 4 LOT 22	Delinquent Trash Bill		80.90		22-29-22-12-0064
Paul S Selby	BLK 10				\$80.90	
1647 Hoyt Ave E		*** Owner and Taxpay	ver ***			
St Paul MN 55106-1302				_		
*1647 HOYT AVE E			Total Assessment:		\$80.90	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
	J. A. HUMPHREYS' SUBDIVISION A,	Delinquent Trash Bill		117.80	\$117.80	22-29-22-14-0011
1720 Hoyt Ave E	ST. PAUL, MINN. LOT 15 BLK 1			_	\$117.80	
St Paul MN 55106-1329 * 1720 HOYT AVE E		*** Owner and Taxpay	ver ***			
*Ward: 6			Total Assessment:	-	\$117.80	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Francis Villneauve	J. A. HUMPHREYS' SUBDIVISION A,	Delinquent Trash Bill		110.48	\$110.48	22-29-22-14-0010
1724 Hoyt Ave E	ST. PAUL, MINN. LOT 14 BLK 1			-	\$110.48	
St Paul MN 55106-1329		*** Owner and Taxpay	er ***			
*1724 HOYT AVE E *Ward: 6			Total Assessment:	_	\$110.48	
*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:		\$110.48	
Michael Burke 1742 Hoyt Ave E St Paul MN 55106-1329 *1742 HOYT AVE E *Ward: 6 *Pending as of: 7/16/2019	J. A. HUMPHREYS' SUBDIVISION A, ST. PAUL, MINN. EX E 25 FT LOT 9 AND EX W 10 FT LOT 10 BLK 1	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	80.90	\$80.90 \$80.90 \$80.90 \$0.00 \$0.00 \$0.00 \$80.90	22-29-22-14-0006
Bryan Smebakken	CLAPP-THOMSSEN PHALEN LOT 25 BLK 1	Delinquent Trash Bill		117.80	\$117.80	21-29-22-34-0039
Juliet Smebakken	52.0	de la companya de la	de de de		\$117.80	
1033 Hyacinth St St Paul MN 55106-2037		*** Owner and Taxpay	er ***			
*1033 HYACINTH AVE E			Total Assessment:	-	\$117.80	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mary Mccarr Schuneman	PHALEN HEIGHTS PARK LOT 25 BLK	Delinquent Trash Bill		117.80	\$117.80	21-29-22-43-0045
1099 Hyacinth Ave E	2			_	\$117.80	
St Paul MN 55106-2039		*** Owner and Taxpay	er ***			
*1099 HYACINTH 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: Payoff Amount:		\$0.00 \$117.80	
Jennifer K Greger Richard W Greger 1675 Hyacinth Ave	WATTS PARK PLAT 2 W 32 FT OF LOT 20 AND EX W 24 FT LOT 19 BLK 1	Delinquent Trash Bill *** Owner and Taxpay		117.80	\$117.80 \$117.80	22-29-22-44-0090
St Paul MN 55106-2305						
*1675 HYACINTH 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	
	WATTS PARK PLAT 2 LOTS 23 & LOT 24 BLK 1	Delinquent Trash Bill		117.80	\$117.80	22-29-22-44-0093
St Paul MN 55109-4211		*** Owner and Taxpay	ar ***		\$117.80	
*1687 HYACINTH AVE E		Owner and Taxpay	Ci			
*Ward: 6			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:		\$117.80	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Home Savers Llc	FRED S. HERRING'S PLAT 5 LOT 5	Delinquent Trash Bill		110.48	\$110.48	22-29-22-44-0061
1355 Oryan Tr N	BLK 13				\$110.48	
Stillwater MN 55082-1892		*** Owner and Taxpay	ver ***			
*1720 HYACINTH AVE E *Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
Teliding as of. //10/2017			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Michele R Goossen	KEOUGH BROS. PLAT 1 LOT 3					
881 Hyacinth Ave E		1		_	\$117.80	21-27-22-33-0013
St Paul MN 55106-2033		*** Owner and Taxpay	/er ***		\$117.00	
*881 HYACINTH AVE E		owner and raxpay				
*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	
	J. A. AND W. M. STEES ADDITION TO	— — — — — — Delinquent Trash Bill		69.95		
897 Hyacinth Ave E	ST. PAUL, RAMSEY CO., MINN. LOT 16 BLK 2			=	\$69.95	
St Paul MN 55106-2033	DLN 2	*** Owner and Taxpay	/er ***			
*897 HYACINTH AVE E *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	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID		
Nancy M Raeburn	J. A. AND W. M. STEES ADDITION TO ST. PAUL, RAMSEY CO., MINN. LOT 19	Delinquent Trash Bill		2.66	\$2.66	21-29-22-33-0023		
907 Hyacinth Ave E	BLK 2			_	\$2.66			
St Paul MN 55106-2033		*** Owner and Taxpay	/er ***					
*907 HYACINTH AVE E					****			
*Ward: 6			Total Assessment:		\$2.66			
*Pending as of: 7/16/2019			This Payment:		\$0.00			
			Current Year Principal:		\$0.00			
			Current Year Interest: Payoff Amount:		\$0.00 \$2.66			
			2 , 0 2 0		\$ 21 00			
	J. A. AND W. M. STEES ADDITION TO	— — — — — — Delinquent Trash Bill		117.80		21-29-22-33-0034		
Coleman Reid	ST. PAUL, RAMSEY CO., MINN. LOT 6 BLK 3			_	\$117.80			
916 Hyacinth Ave E	BLK 3	*** Owner and Taxpay	*** Owner and Taxpayer ***					
St Paul MN 55106-2034								
*916 HYACINTH 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			
	J. A. AND W. M. STEES ADDITION TO			3.52				
919 Hyacinth Ave E	ST. PAUL, RAMSEY CO., MINN. LOT 22			_	\$3.52			
St Paul MN 55106-2033	BLK 2	*** Owner and Taxpay	ver ***		ψ3.32			
*919 HYACINTH AVE E								
*Ward: 6			Total Assessment:	-	\$3.52			
*Pending as of: 7/16/2019			This Payment:		\$0.00			
			Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			
			Payoff Amount:		\$3.52			

		Ratification Date:	Resolution #:		g	
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Susan Larsen	CLAPP-THOMSSEN PHALEN LOT 16	Delinquent Trash Bill	1.00	110.48	\$110.48	21-29-22-34-0057
972 Hyacinth Ave E	BLK 2			==	\$110.48	
St Paul MN 55106-2036		*** Owner and Taxpay	er ***			
*972 HYACINTH 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	
Sharon M Hinrichs	CLAPP-THOMSSEN PHALEN EX W 2	Delinquent Trash Bill		80.90		21-29-22-34-0028
975 Hyacinth Ave E	5/10 FT LOT 14 BLK 1			_	\$80.90	
St Paul MN 55106-2035		*** Owner and Taxpay	er ***			
*975 HYACINTH AVE E						
*Ward: 6			Total Assessment:		\$80.90	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
	OVERBROOK S 1/2 OF VAC ALLEY	 Delinquent Trash Bill		122.56		21-29-22-11-0083
1173 Idaho Ave E	ADJ AND E 8 FT OF LOT 12 ALSO NO	•		_	\$122.56	21 27 22 11 0000
St Paul MN 55106-1145	PART OF VAC ALLEY N OF AND ADJ LOT 13 AND SD LOT 13 BLK 15	*** Owner and Taxpay	er ***		ψ1 22 .60	
*1173 IDAHO AVE E		1 7				
*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	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Daniel Warren Henrichs	SYLVAN HEIGHTS ADDITION LOTS 23	Delinquent Trash Bill		117.80	\$117.80	22-29-22-22-0129
541 Case Ave	& 24 BLK 1			_	\$117.80	
St Paul MN 55130-4013		*** Owner and Taxpay	er ***			
*1341 IDAHO 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	
Anthony C Jones	MAYFIELDS SUBDIVISION OF LOTS	— — — — — — — — — — — — — — — — — — —				22-29-22-22-0037
Jessica Kirby	37 AND 38 PIONEER REAL ESTATE	1		_	\$132.05	22-27-22-22-0057
1362 Idaho Ave E	AND BUILDING SOCIETY SUBDIVISION, ST. PAUL NO PART OF	*** Owner and Taxpay	er ***		\$132.03	
St Paul MN 55106-1217	VAC ALLEY ADJ AND LOT 6 BLK 37	owner and ranpay				
*1362 IDAHO AVE E			Total Assessment:	_	\$132.05	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$132.05	
Brett A Huston	MANTON PARK VAC ALLEY BET AND	— — — — — — — — — — — — — — — — — — —				
1481 Idaho Ave E	E 95 FT OF FOL LOTS 11 12 AND LOT	Definquent Trash Bin	1.00	72.99		22-29-22-21-0057
St Paul MN 55106-1232	A	*** 0 1 T	ماد ماد ماد		\$72.99	
*1481 IDAHO AVE E		*** Owner and Taxpay	er ***			
*Ward: 6			Total Assessment:	-	\$72.99	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
1 3 3 3 4 5 5 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$72.99	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Clinton J Crooks	FRED S. HERRING'S PLAT 4 LOT 10	Delinquent Trash Bill	1.00	117.80	\$117.80	22-29-22-12-0093
Lucinda A Crooks	BLK 8				\$117.80	
7037 Eagle Trl		*** Owner and Taxpay	er ***			
Centerville MN 55038-7055 *1552 IDAHO AVE E			Total Assessment:	_	\$117.80	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
Tending as of. 7/10/2019			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Robyn J Adams	FRED S. HERRING'S PLAT 4 LOT 8	– — — — — — — — — Delinquent Trash Bill				
1562 Idaho Ave E	BLK 8	Demiquent Trash Bin	1.00	04.42		22-29-22-12-0091
St Paul MN 55106-1316		*** Owner and Taxpay	***		\$84.42	
*1562 IDAHO AVE E		Owner and Taxpay	er ****			
*Ward: 6			Total Assessment:	_	\$84.42	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$84.42	
	FRED S. HERRING'S PLAT 4 LOT 2	– — — — — — Delinquent Trash Bill		80.90		22-29-22-12-0085
Shawn Vennemann	BLK 8			=	\$80.90	
1596 Idaho Ave E		*** Owner and Taxpay	er ***		•	
St Paul MN 55106-1316						
*1592 IDAHO AVE E			Total Assessment:		\$80.90	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Daniel C Asper	TILSEN'S SIXTH ADDITION PART OF	Delinquent Trash Bill		110.48	\$110.48	22-29-22-12-0138
Kelly R W Asper	VAC GERMAIN ST LYING S OF A LINE DRAWN AT RA TO THE E LINE OF				\$110.48	
1595 Idaho Ave E	TILSEN'S 6TH ADDN 125 FT N OF THE	*** Owner and Taxpay	er ***			
St Paul MN 55106-1317	N LINE OF E IDAHO AVE AND ALL OF LOT 7 BLK 9					
*1595 IDAHO AVE E	2017/22127		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	
	FRED S. HERRING'S PLAT 4 LOT 1	— — — — — — Delinquent Trash Bill				22-29-22-12-0084
1596 Idaho Ave E	BLK 8			=	\$110.48	
St Paul MN 55106-1316		*** Owner and Taxpay	er ***		*******	
*1596 IDAHO 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	
	FRED S. HERRING'S PLAT 4 LOT 6	— — — — — — Delinquent Trash Bill				
Tamara A Block	BLK 7			_	\$110.48	
1636 Idaho Ave E		*** Owner and Taxpay	er ***		Ψ110.10	
St Paul MN 55106-1318		1 2				
*1636 IDAHO AVE E			Total Assessment:	-	\$110.48	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Robert Witt	FRED S. HERRING'S PLAT 4 LOT 1 BLK 7	Delinquent Trash Bill		121.88	\$121.88	22-29-22-12-0019
1658 Idaho Ave E	BLK /				\$121.88	
St Paul MN 55106-1318		*** Owner and Taxpay	/er ***			
*1658 IDAHO AVE E						
*Ward: 6			Total Assessment:		\$121.88	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$121.88	
			r ayon Amount.		\$121.00	
Matthew P Beale	FRED S. HERRING'S PLAT 4 LOT 21	Delinquent Trash Bill		84.42		22-29-22-12-0104
1585 Iowa Ave E	BLK 8			=	\$84.42	
St Paul MN 55106-1320		*** Owner and Taxpay	/er ***			
*1585 IOWA AVE E				_		
*Ward: 6			Total Assessment:		\$84.42	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$84.42	
Alejandro M Sarmiento	FRED S. HERRING'S PLAT 4 LOT 2	Delinquent Trash Bill		110.48		22-29-22-12-0109
1590 Iowa Ave E	BLK 9			=	\$110.48	
St Paul MN 55106-1321		*** Owner and Taxpay	/er ***		Ψ1101.10	
*1590 IOWA AVE E		1 7				
*Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** FRED S. HERRING'S PLAT 4 LOT 23 Delinquent Trash Bill 1.00 80.90 \$80.90 James T Lundsten 22-29-22-12-0106 BLK 8 1593 Iowa Ave E \$80.90 St Paul MN 55106-1320 *** Owner and Taxpayer *** *1593 IOWA AVE E *Ward: 6 Total Assessment: \$80.90 *Pending as of: 7/16/2019 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 \$80.90 **Payoff Amount:** Delinquent Trash Bill 1.00 117.80 Nichole Lyn Beeman FRED S. HERRING'S PLAT 4 LOT 20 \$117.80 22-29-22-12-0038 BLK 7 Bryan Cory Beeman \$117.80 1637 Iowa Ave E *** Owner and Taxpayer *** St Paul MN 55106-1322 *1637 IOWA AVE E Total Assessment: \$117.80 *Ward: 6 \$0.00 This Payment: *Pending as of: 7/16/2019 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$117.80 Delinquent Trash Bill 1.00 134.26 Christina Brown FRED S. HERRING'S PLAT 4 LOT 4 \$134.26 22-29-22-12-0046 BLK 10 1642 Iowa Ave E \$134.26 St Paul MN 55106-1323 *** Owner and Taxpayer *** *1642 IOWA AVE E *Ward: 6 Total Assessment: \$134.26 *Pending as of: 7/16/2019 This Payment: \$0.00 \$0.00 Current Year Principal: \$0.00 Current Year Interest: **Payoff Amount:** \$134.26

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Julie Schultz	FRED S. HERRING'S PLAT 4 LOT 21 BLK 7	Delinquent Trash Bill		115.24	\$115.24	22-29-22-12-0039
1643 Iowa Ave E	DLK /				\$115.24	
St Paul MN 55106-1322		*** Owner and Taxpay	er ***			
*1643 IOWA AVE E						
*Ward: 6			Total Assessment:		\$115.24	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 \$115.24	
Andre D Mizelle	SECTION 21 TOWN 29 RANGE 22 W 75	Delinquent Trash Bill		117.80	\$117.80	21-29-22-34-0003
1050 Ivy Ave E	6/10 FT OF E 183 6/10 FT OF N 165 FT OF SE 1/4 OF SW 1/4 /SUBJ TO AVE/ IN			=	\$117.80	
St Paul MN 55106-2082	SEC 21 TN 29 RN 22	*** Owner and Taxpay	er ***			
*1050 IVY 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	
John C Jablonic	PHALEN HEIGHTS PARK LOT 10 BLK	Delinquent Trash Bill		80.90		21-29-22-43-0032
Joann H Jablonic	2			_	\$80.90	
1080 Ivy Ave E		*** Owner and Taxpay	er ***			
St Paul MN 55106-2048						
*1080 IVY AVE E			Total Assessment:		\$80.90	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Lawrence L Fercello	SECTION 22 TOWN 29 RANGE 22 S 148	Delinquent Trash Bill	1.00	72.66	\$72.66	22-29-22-33-0037
1402 Ivy Ave E	2/10 FT OF N 181 2/10 FT OF W 135 3/10 FT OF E 300 6/10 FT OF N 1/2 OF			=	\$72.66	
St Paul MN 55106-2123	NE 1/4 OF SW 1/4 OF SW 1/4 OF SEC 22 TN 29 RN 22	*** Owner and Taxpay	er ***			
*1402 IVY AVE E *Ward: 6	22 IN 29 KN 22		Total Assessment:		\$72.66	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
1 chang as of. //10/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$72.66	
	ROGERS AND HENDRICKS ACRE	— — — — — — — — — — — — — — — — — — —				
Tyrone Toregano	LOTS NO. 2 E 50 FT OF W 100 FT OF	•		=	\$139.07	22 27 22 61 0001
1520 Ivy Ave E	LOT 1 BLK 3	*** Owner and Taxpay	er ***		\$137.07	
St Paul MN 55106-2106		1 2				
*1518 IVY AVE E			Total Assessment:		\$139.07	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$139.07	
Cerberus Sfr Holdings Lp	DAWSON'S ACRE LOTS EX E 45 FT AND EX N 164 FT LOT 6 BLK 3	Delinquent Trash Bill		5.78	\$5.78	22-29-22-42-0128
1850 Parkway Place Ste 900					\$5.78	
Marietta GA 30067-8261 * 1541 IVY AVE E		*** Owner and Taxpay	er ***			
*Ward: 6			Total Assessment:	=	\$5.78	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
g			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.78	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Marcus Christianson	SECTION 22 TOWN 29 RANGE 22 SUBJ	Delinquent Trash Bill		80.90	\$80.90	22-29-22-43-0033
1558 Ivy Ave E	TO ST N 328 1/10 FT OF E 60 FT OF W 210 15/100 FT OF SW 1/4 OF SE 1/4 OF				\$80.90	
St Paul MN 55106-2228	SEC 22 TN 29 RN 22	*** Owner and Taxpay	/er ***			
*1558 IVY AVE E						
*Ward: 6			Total Assessment:		\$80.90	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
	DAWSON'S ACRE LOTS EX N 150 FT &	Delinquent Trash Bill		110.48	\$110.48	22-29-22-42-0134
315 Clover Leaf Dr	EX S 134 FT; THE W 10 FT OF LOT 10 ALSO W 5 FT OF S 134 FT OF LOT 10 &				\$110.48	
Minneapolis MN 55422-5106	EX N 150 FT & EX W 55 FT; LOT 9 BLK	*** Owner and Taxpay	ver ***			
*1581 IVY AVE E	3					
*Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Dean R Thompson	DAWSON'S ACRE LOTS EX E 55 FT	Delinquent Trash Bill		115.24	\$115.24	22-29-22-42-0135
115 East Ave Apt 209	AND EX W 5 FT THE S 134 FT OF LOT 10 BLK 3			-	\$115.24	
St Paul MN 55115-2273		*** Owner and Taxpay	ver ***			
*1591 IVY AVE E				_		
*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	

	P	Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Infinitum Llc	AMES ACRE LOTS S 1/2 OF PART OF E	Delinquent Trash Bill		90.39	\$90.39	22-29-22-41-0088
3539 Douglas Dr N	1/2 S OF CLEAR AVE OF LOT 6 BLK 4			_	\$90.39	
Crystal MN 55422-2415		*** Owner and Taxpay	/er ***			
*1727 IVY AVE E					000.20	
*Ward: 6			Total Assessment:		\$90.39	
*Pending as of: 7/16/2019			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$90.39	
Thomas R Harrigan	AMES ACRE LOTS S 1/2 OF PART S OF	Delinquent Trash Bill	1.00	134.27	\$134.27	22-29-22-41-0089
1731 Ivy Ave E	CLEAR AVE OF W 1/2 OF LOT 7 BLK 4			_	\$134.27	
St Paul MN 55106-2235		*** Owner and Taxpay	/er ***			
*1731 IVY AVE E			-	_		
*Ward: 6			Total Assessment:		\$134.27	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$134.27	
			rayon Amount:		\$134.27	
	GERARDINE'S GARDEN LOTS W 100	Delinquent Trash Bill		117.80	\$117.80	22-29-22-44-0005
1736 Ivy Ave E	FT OF E 180 FT OF N 132 FT OF LOT 13			_	\$117.80	
St Paul MN 55106-2238		*** Owner and Taxpay	/er ***			
*1736 IVY AVE E				=		
*Ward: 6			Total Assessment:		\$117.80	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Rastislav Petric	AMES ACRE LOTS S 138 FT OF E 1/2	Delinquent Trash Bill	1.00	117.80	\$117.80	22-29-22-41-0094
Maria Petric	OF LOT 9 BLK 4				\$117.80	
1763 Ivy Ave E		*** Owner and Taxpay	er ***			
St Paul MN 55106-2235						
*1763 IVY 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	
	GERARDINE'S GARDEN LOTS EX W	— — — — — — — — — — — — — — — — — — —				
1764 Ivy Ave E	87 98/100 FT AND EX E 115 FT LOT 12	•		_	\$110.48	22 27 22 11 0011
St Paul MN 55106-2238		*** Owner and Taxpay	er ***		\$110.46	
*1764 IVY AVE E		owner and ranpay				
*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	
	AMES ACRE LOTS EX THE E 44 FT;	— — — — — — — — — — — — — — — — — — —				
1771 Ivy Ave E	THE S 100 FT OF LOT 10 BLK 4	2 diniquent Trash Bill	1.00	=		44-47-44-41-V1/Y
St Paul MN 55106-2235		*** Owner and Taxpay	or ***		\$269.74	
*1771 IVY AVE E		Owner and Taxpay	CI			
*Ward: 6			Total Assessment:	-	\$269.74	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			continuity in the contraction of		Ψ0.00	
			Current Year Interest:		\$0.00	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jennifer M Macaulay	LANE'S PHALEN GROVE ADD., ST.	Delinquent Trash Bill	1.00	117.80	\$117.80	21-29-22-32-0176
Jason B Korstad	PAUL, MINN. LOT 26 BLK 7			_	\$117.80	
865 Ivy Ave E		*** Owner and Taxpay	er ***			
St Paul MN 55106-2043						
*865 IVY 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	
	J. A. AND W. M. STEES ADDITION TO			5.12		21-29-22-33-0012
888 Ivy Av E	ST. PAUL, RAMSEY CO., MINN. LOT 13			=	\$5.12	
St Paul MN 55106-2045	BLK 2	*** Owner and Taxpay	er ***		ψ3.12	
*888 IVY AVE E		1.				
*Ward: 6			Total Assessment:	_	\$5.12	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	
Mary E Jass	SECTION 22 TOWN 29 RANGE 22 EX N					22-29-22-43-0012
1263 Kennard St	$252\mathrm{FT};$ THE SE 1/4 OF NE 1/4 OF SW	1		_	\$3.52	22-27-22-45-0012
St Paul MN 55106-2309 *1263 KENNARD ST	1/4 OF SE 1/4 (SUBJ TO ST) OF SEC 22 TN 29 RN 22	*** Owner and Taxpay	er ***		\$3.32	
*Ward: 6			Total Assessment:		\$3.52	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
1 chang as of. 1/10/2017			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Current Year Interest:		50.00	

	r	Ratification Date:	Resolution #:			ng. c
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Christopher F Ebner	EDGWOOD N 27 FT OF LOT 29 AND	Delinquent Trash Bill	1.00	96.08	\$96.08	21-28-23-23-0095
Marian Pradas Ten	EX N 2O FT LOT 30 BLK 2			_	\$96.08	
1341 Kenneth St		*** Owner and Taxpay	er ***			
St Paul MN 55116-2607						
*1341 KENNETH ST			Total Assessment:		\$96.08	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
	OVERBROOK LOT 4 AND E 50 FT OF	Delinquent Trash Bill		117.80	\$117.80	21-29-22-11-0067
1186 Larpenteur Ave E	LOT 14 N OF EXTENDED S L OF LOT 11 AND VAC ALLEY BET SD PART OF			=	\$117.80	
St Paul MN 55109-4306 *1186 LARPENTEUR AVE E	LOT 14 AND LOT 4 BLK 16	*** Owner and Taxpay	er ***		•	
*Ward: 6			Total Assessment:	_	\$117.80	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Thomas Schumacher	OVERBROOK N 10.08 FT OF E 1/2 OF			<u></u>		21-29-22-11-0063
1212 Larpenteur Ave E	LOT 26 & E $1/2$ OF LOTS 27 THRU LOT	1		=	\$74.71	21-27-22-11-0003
St Paul MN 55109-4335	30 BLK 9	*** Owner and Taxpay	er ***		\$/4./1	
*1212 LARPENTEUR AVE E		o mier and rampay	••			
*Ward: 6			Total Assessment:	-	\$74.71	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$74.71	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
David O Jones	OVERBROOK LOTS 1 2 AND LOT 3 BLK 8	Delinquent Trash Bill		134.27	\$134.27	21-29-22-11-0020
Sara M Jones	BLK 0				\$134.27	
1250 Larpenteur Ave E St Paul MN 55109-4339		*** Owner and Taxpay	er ***			
*1250 LARPENTEUR AVE E			Total Assessment:		\$134.27	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$134.27	
Craig R Van Elsen	J. A. AND W. M. STEES ADDITION TO	— — — — — — — — — — — — — — — — — — —				
846 Juno Ave	ST. PAUL, RAMSEY CO., MINN. LOT 17	Beiniquent Trash Biri	1.00	=	\$110.48	21-29-22-34-0101
St Paul MN 55102-3822	BLK 7	*** Owner and Taxpay	ver ***		\$110.46	
*1005 MARYLAND AVE E		1 7				
*Ward: 6			Total Assessment:	_	\$110.48	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Paula Fung Wong	J. A. AND W. M. STEES ADDITION TO	Delinquent Trash Bill		117.80	\$117.80	21-29-22-34-0191
6452 Hedgecroft Ave S	ST. PAUL, RAMSEY CO., MINN. LOT 27 BLK 7			_	\$117.80	
Cottage Grove MN 55016		*** Owner and Taxpay	/er ***			
*1045 MARYLAND AVE E						
*Ward: 6			Total Assessment:		\$117.80	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00 \$117.80	
			Payoff Amount:		\$117.00	

Resolution #:

Ratification Date: Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** PHALEN HEIGHTS PARK LOT 23 BLK Delinquent Trash Bill 1.00 80.90 \$80.90 Sally Ann Letellier 21-29-22-43-0149 1091 Maryland Ave E \$80.90 St Paul MN 55106-2725 *** Owner and Taxpayer *** *1091 MARYLAND AVE E *Ward: 6 Total Assessment: \$80.90 *Pending as of: 7/16/2019 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 \$80.90 **Payoff Amount:** Delinquent Trash Bill 1.00 110.48 Richard W Chapman PHALEN HEIGHTS PARK LOT 14 BLK \$110.48 21-29-22-44-0024 10 Karen A Chapman \$110.48 1191 Maryland Ave E *** Owner and Taxpayer *** St Paul MN 55106-2827 *1191 MARYLAND 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 1.00 Delinquent Trash Bill 110.48 Chao Hang PHALEN HEIGHTS PARK EX W 10 FT \$110.48 21-29-22-44-0030 LOT 20 AND W 20 FT OF LOT 21 BLK Tracy Thao \$110.48 1217 Maryland Ave E *** Owner and Taxpayer *** St Paul MN 55106-2827 *1217 MARYLAND AVE E Total Assessment: \$110.48 *Ward: 6 This Payment: \$0.00 *Pending as of: 7/16/2019 \$0.00 Current Year Principal: \$0.00 Current Year Interest: **Payoff Amount:** \$110.48

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Eugene Kotz	BRENNER ADDITION NO. 2 W 35 FT	Delinquent Trash Bill	1.00	117.80	\$117.80	22-29-22-33-0104
1305 Maryland Ave E	OF LOT 6 AND EX E 20 FT LOT 8 AND ALL OF LOT 9 BLK 3			_	\$117.80	
St Paul MN 55106-2811		*** Owner and Taxpay	er ***			
*1305 MARYLAND AVE E						
*Ward: 6			Total Assessment:		\$117.80	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00 \$117.80	
			Payoff Amount:		\$117.00	
	LOT 2 BLK 1	— — — — — — Delinquent Trash Bill		110.48	\$110.48	22-29-22-43-0053
797 Lexington Pky S				_	\$110.48	
St Paul MN 55116-2348		*** Owner and Taxpay	er ***			
*1637 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	
	WILDER'S ADDITION TO ST. PAUL,	— — — — — Delinquent Trash Bill				21-29-22-33-0101
5038 Quail Ave N	MINNESOTA LOT 29 BLK 3			=	\$228.31	
Crystal MN 55429-3649		*** Owner and Taxpay	er ***		Ψ220.01	
*871 MARYLAND AVE E				_ _		
*Ward: 6			Total Assessment:		\$228.31	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.31	

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** Delinquent Trash Bill 1.00 117.80 \$117.80 J. A. AND W. M. STEES ADDITION TO Nice Home Llc 21-29-22-34-0158 ST. PAUL, RAMSEY CO., MINN. E 20 FT 902 Arcade St \$117.80 OF LOT 20 AND ALL OF LOT 21 BLK St Paul MN 55106-3803 *** Owner and Taxpayer *** *967 MARYLAND AVE E *Ward: 6 Total Assessment: \$117.80 *Pending as of: 7/16/2019 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$117.80 MAYME'S ADDITION LOT 10 BLK 3 Delinquent Trash Bill 1.00 117.80 Raymond A Gwenigale \$117.80 22-29-22-32-0118 Stacy D Gwenigale \$117.80 1321 Mcafee St *** Owner and Taxpayer *** St Paul MN 55106-2111 *1321 MCAFEE ST Total Assessment: \$117.80 *Ward: 6 \$0.00 This Payment: *Pending as of: 7/16/2019 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$117.80 MAYME'S ADDITION LOT 5 BLK 3 Delinquent Trash Bill 1.00 Jonathan M Hohnadel 110.48 \$110.48 22-29-22-32-0113 Kristin M Hohnadel \$110.48 1349 Mcafee St *** Owner and Taxpayer *** St Paul MN 55106-2111 *1349 MCAFEE ST Total Assessment: \$110.48 *Ward: 6 This Payment: \$0.00 *Pending as of: 7/16/2019 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$110.48

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mcafee Properties Llc	MAYME'S ADDITION LOT 6 BLK 2	Delinquent Trash Bill		117.80	\$117.80	22-29-22-32-0083
565 N Shore Cir N				_	\$117.80	
Forest Lake MN 55025-8711		*** Owner and Taxpay	er ***			
*1354 MCAFEE ST *Ward: 6			Total Assessment:		\$117.80	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
<i>g</i>			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	WITT'S ADDITION SUBJ TO ESMT LOT					22-29-22-32-0094
1422 Mcafee St	4 BLK 2	Bennquent Trash Bin	1.00	=		22-29-22-32-0094
St Paul MN 55106-2112		*** Owner and Taxpay	or ***		\$110.48	
*1422 MCAFEE ST		Owner and Taxpay	Ci			
*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	
Mode Destroid	MAYALL PARK EX S 139 FT OF W 50					
Mark Dochniak 1457 Mcafee St	FT AND EX S 138 FT E OF W 50 FT LOT	Definquent Trash Bill	1.00	128.41		22-29-22-23-0140
437 Micaree St St Paul MN 55106-1434	3 BLK 4	*** 0 1 T	ماد ماد ماد		\$128.41	
*1457 MCAFEE ST		*** Owner and Taxpay	er ***			
Ward: 6			Total Assessment:	=	\$128.41	
Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$128.41	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mai K Miller	BERLAND ADDITION NO. 4 LOT 10	Delinquent Trash Bill		442.72	\$442.72	22-29-22-23-0118
1460 Mcafee St	BLK 12			=	\$442.72	
St Paul MN 55105-1435		*** Owner and Taxpay	/er ***			
*1460 MCAFEE ST *Ward: 6			Total Assessment:		\$442.72	
*Pending as of: 7/16/2019					\$442.72 \$0.00	
reliding as of. //10/2019			This Payment: Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 \$442.72	
John H Schultz	LAKEVIEW ADDITION NO. 1 LOTS 4	Delinquent Trash Bill		184.00	\$184.00	22-29-22-23-0156
Shari L Schultz	AND LOT 5 BLK 2			=	\$184.00	
1542 Mcafee St		*** Owner and Taxpay	er ***			
St Paul MN 55106-1437						
*1542 MCAFEE ST			Total Assessment:		\$184.00	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$184.00	
	LAKEVIEW ADDITION NO. 1 S 1/2 OF	Delinquent Trash Bill			\$117.80	22-29-22-23-0128
1551 Mcafee St	LOT 26 AND ALL OF LOT 25 BLK 1			=	\$117.80	
St Paul MN 55106-1436		*** Owner and Taxpay	ver ***			
*1551 MCAFEE ST				_		
*Ward: 6			Total Assessment:		\$117.80	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Richard Ice	SYLVAN HEIGHTS ADDITION N 40 FT OF LOT 10 BLK 3	Delinquent Trash Bill		110.48	\$110.48	22-29-22-2105
Kimberly Ice	OF LOT TOBLE 3			_	\$110.48	
1577 Mcafee St		*** Owner and Taxpay	er ***			
St Paul MN 55106-1222						
*1577 MCAFEE ST			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	
	SYLVAN HEIGHTS ADDITION EX S 21			136.18		22-29-22-20092
Tracy A Zinter	FT LOT 8 AND ALL OF LOT 7 BLK 2	-		=	\$136.18	
1645 Mcafee St		*** Owner and Taxpay	er ***		\$150.16	
St Paul MN 55106-1233		1 2				
*1645 MCAFEE ST			Total Assessment:		\$136.18	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$136.18	
Thomas D Montgomery	ARCADIA LOT 20 BLK 1					21-28-23-32-0008
Maryann Montgomery		Demiquent Tuest Bit	1100	=	\$102.44	21-20-23-32-0000
4106 Sunnyside Rd		*** Owner and Taxpay	70r ***		\$102.44	
Edina MN 55424-1214		Owner and raxpay	C1			
*1800 MISSISSIPPI RIVER			Total Assessment:		\$102.44	
BLVD S			This Payment:		\$0.00	
*Ward: 3			Current Year Principal:		\$0.00	
*Pending as of: 7/16/2019			Current Year Interest:		\$0.00	
1 thang as of 7/10/2017			Payoff Amount:		\$102.44	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Frank S Martin Jr	COMMON INTEREST COMMUNITY NUMBER 555 ARCADIA	Delinquent Trash Bill		19.38	\$19.38	21-28-23-32-0026
Eileen Swanson-Martin	CONDOMINIUM UNIT NO.2				\$19.38	
1542 Buttonwood Dr		*** Owner and Taxpay	/er ***			
Big Pine Key FL 33043-6069				_		
*1806 MISSISSIPPI RIVER			Total Assessment:		\$19.38	
BLVD S 2			This Payment:		\$0.00	
*Ward: 3			Current Year Principal:		\$0.00	
*Pending as of: 7/16/2019			Current Year Interest: Payoff Amount:		\$0.00 \$19.38	
			1 ayon Amount.		\$17.56	
Cameron Littler	FRED S. HERRING'S PLAT 4 LOT 17 BLK 11	Delinquent Trash Bill		117.80	\$117.80	22-29-22-13-0112
Nicole Lindner	BLK II				\$117.80	
1561 Montana Ave E		*** Owner and Taxpay	er ***			
St Paul MN 55106-1512				_		
*1561 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	
See Lee	FRED S. HERRING'S PLAT 4 LOT 6 BLK 12	Delinquent Trash Bill	1.00	5.12	\$5.12	22-29-22-13-0125
1570 Montana Ave E					\$5.12	
St Paul MN 55106-1513		*** Owner and Taxpay	er ***			
*1570 MONTANA AVE E						
*Ward: 6			Total Assessment:		\$5.12	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
					\$0.00 \$5.12	
			Payoff Amount:		\$5.12	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Robin Benjamin	MAGDALENE ADDITION LOT 9 BLK	Delinquent Trash Bill	1.00	117.80	\$117.80	22-29-22-13-0033
620 Montana Ave E	2				\$117.80	
st Paul MN 55106-1515		*** Owner and Taxpay	/er ***			
*1620 MONTANA AVE E *Ward: 6			Total Assessment:		¢117.00	
* ward: 6 *Pending as of: 7/16/2019					\$117.80 \$0.00	
Fending as of: //10/2019			This Payment: Current Year Principal:			
			Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$117.80	
			1 ayon Amount.		\$117.00	
Thomas J Delisle	J. A. HUMPHREYS' SUBDIVISION A,	Delinquent Trash Bill		117.80	\$117.80	22-29-22-14-0017
Po Box 17122	ST. PAUL, MINN. EX W 26 2/10 FT LOT 21 AND W 31 2/10 FT OF LOT 22 BLK			_	\$117.80	
St Paul MN 55117-0122	1	*** Owner and Taxpay	/er ***			
*1741 MONTANA 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	
	FAIRVIEW SOUTH ADDITION LOT 19					
1861 Munster Ave	BLK 5	1		_		21-20-23-24-0020
St Paul MN 55116-2623		*** Owner and Taxpay	7ar ***		\$102.44	
*1861 MUNSTER AVE		Owner and Taxpay	CI			
*Ward: 3			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	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Daniel J Grzywinski	BISANZ BROS. MARY HILL E 13 FT OF LOT 3 AND EX E 7 FT LOT 2 BLK 1	Delinquent Trash Bill	1.00	96.08	\$96.08	21-28-23-24-0106
Susan M Grzywinski	EOT STANDERE / IT EOT 2 BER T		districts		\$96.08	
1885 Munster Ave St Paul MN 55116-2625		*** Owner and Taxpay	/er ***			
*1885 MUNSTER AVE			Total Assessment:		\$96.08	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
Ryan Whisler	BISANZ BROS. MARY HILL EX E 13 FT					
1895 Munster Ave	LOT 3 AND E 19 FT OF LOT 4 BLK 1	1		_	\$102.44	21-20-23-24-0107
St Paul MN 55116-2625		*** Owner and Taxpay	/er ***		\$102.44	
*1895 MUNSTER AVE		1 2				
*Ward: 3			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	
Sharon A Bohl	BISANZ BROS. MARY HILL LOT 4 BLK 2	Delinquent Trash Bill		96.08	\$96.08	21-28-23-24-0118
1898 Munster Ave	DLR 2				\$96.08	
St Paul MN 55116-2624 *1898 MUNSTER AVE		*** Owner and Taxpay	/er ***			
*Ward: 3			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 #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** SOUTH HIGHLAND PARK SUBJ TO Delinquent Trash Bill 1.00 60.83 \$60.83 Raisa Bloft 21-28-23-22-0109 ALLEY LOT 22 BLK 1 Marina V Bloft \$60.83 1309 Murray St *** Owner and Taxpayer *** St Paul MN 55116-2609 *1309 MURRAY ST Total Assessment: \$60.83 *Ward: 3 This Payment: \$0.00 *Pending as of: 7/16/2019 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$60.83 Delinquent Trash Bill 1.00 70.34 Karen M Roth Moberg \$70.34 SOUTH HIGHLAND PARK SUBJ TO 21-28-23-22-0110 ALLEY LOT 23 BLK 1 Heidi Ann Moberg \$70.34 1311 Murray St *** Owner and Taxpayer *** St Paul MN 55116-2609 *1311 MURRAY ST Total Assessment: \$70.34 *Ward: 3 \$0.00 This Payment: *Pending as of: 7/16/2019 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$70.34 Delinquent Trash Bill 1.00 60.83 Sandra Stepp SOUTH HIGHLAND PARK SUBJ TO \$60.83 21-28-23-22-0111 ALLEY AND EX S 5 FT LOT 24 BLK 1 1315 Murray St \$60.83 St Paul MN 55116-2609 *** Owner and Taxpayer *** *1315 MURRAY ST *Ward: 3 Total Assessment: \$60.83 *Pending as of: 7/16/2019 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$60.83

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Robert S Basch	EDGWOOD LOT 2 BLK 2	Delinquent Trash Bill	1.00	102.44	\$102.44	21-28-23-23-0075
Mary M Basch					\$102.44	
1328 Murray St		*** Owner and Taxpay	/er ***			
St Paul MN 55116-2670						
*1328 MURRAY ST			Total Assessment:		\$102.44	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
Joseph A Kramer	FRED S. HERRING'S PLAT 4 LOT 22	Delinquent Trash Bill		115.24		22-29-22-13-0141
1585 Nebraska Ave E	BLK 12			_	\$115.24	
St Paul MN 55106-1520		*** Owner and Taxpay	/er ***			
*1585 NEBRASKA AVE E						
*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	
Crystal L Burns	HAMLINE TWIN CITY PLAT LOT 2 BLK 1	Delinquent Trash Bill		80.90	\$80.90	22-29-22-13-0145
1592 Nebraska Ave E	BLK 1			_	\$80.90	
St Paul MN 55106-1521		*** Owner and Taxpay	/er ***			
*1592 NEBRASKA AVE E			T + 1 A		#00 00	
*Ward: 6			Total Assessment:		\$80.90	
*Pending as of: 7/16/2019			This Payment:		\$0.00 \$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
					\$0.00 \$80.90	
			Payoff Amount:		\$80.90	

Ratification Date: Resolution #:

		Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Christopher Schiller	WHEELER'S SUBDIVISION OF LOT 14	Delinquent Trash Bill	1.00	104.65	\$104.65	22-29-22-13-0055
1620 Nebraska Ave E	OF KERWIN'S OUTLOTS TO THE CITY OF ST. PAUL, MINN. LOT 9 BLK 1			=	\$104.65	
St Paul MN 55106-1523		*** Owner and Taxpay	ver ***			
*1620 NEBRASKA AVE E						
*Ward: 6			Total Assessment:		\$104.65	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$104.65	
				 -		
Empire Financial Llc	WHEELER'S SUBDIVISION OF LOT 14 OF KERWIN'S OUTLOTS TO THE CITY	Delinquent Trash Bill	1.00	115.24	\$115.24	22-29-22-13-0049
572 Earl St	OF ST. PAUL, MINN. LOT 3 BLK 1				\$115.24	
St Paul MN 55106-5236 *1652 NEBRASKA AVE E		*** Owner and Taxpay	er ***			
*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	
Robbie A Larsen	FRED S. HERRING'S PLAT 2 LOT 24 BLK 4	Delinquent Trash Bill	1.00	5.12	\$5.12	22-29-22-14-0126
Seoul English Village 8217 San	DER 4				\$5.12	
*1715 NEBRASKA AVE E *Ward: 6		*** Owner and Taxpay	er ***			
*Pending as of: 7/16/2019			Total Assessment:		\$5.12	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	

Resolution #:

Ratification Date:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** Delinquent Trash Bill 1.00 117.80 \$117.80 J. A. HUMPHREYS' SUBDIVISION A, Henry Hanson 22-29-22-14-0033 ST. PAUL, MINN. S 1/2 OF VAC ALLEY Patricia Hanson \$117.80 ADJ AND FOL E 1/2 OF LOT 2O AND 1739 Nebraska Ave E *** Owner and Taxpayer *** ALL OF LOT 21 BLK 2 St Paul MN 55106-1535 *1739 NEBRASKA 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 1.00 Pa Ying Lai Yang Delinquent Trash Bill 16.96 \$16.96 IDE'S OUTLOTS SUBJ TO AVE OVER N 22-29-22-24-0141 END AND EX S 133 FT THE W 53 Kew Jarry Y Xiong \$16.96 O4/100 FT OF E 188 O4/100 FT OF 1460 Nevada Ave E *** Owner and Taxpayer *** LOT 9 St Paul MN 55106-1449 *1460 NEVADA AVE E Total Assessment: \$16.96 *Ward: 6 \$0.00 This Payment: *Pending as of: 7/16/2019 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$16.96 1.00 Sarah Xiong IDE'S OUTLOTS SUBJ TO AVE AND EX Delinquent Trash Bill 110.48 \$110.48 22-29-22-24-0039 E 470 FT AND EX W 80 FT THE FOL N 1488 Nevada Ave E \$110.48 1/2 OF AND N 15 13/100 FT OF S 1/2 St Paul MN 55106-1423 *** Owner and Taxpayer *** OF LOT 10 *1488 NEVADA AVE E *Ward: 6 Total Assessment: \$110.48 *Pending as of: 7/16/2019 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$110.48

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
facob K Ajayi	HAMLINE TWIN CITY PLAT LOT 13	Delinquent Trash Bill	1.00	122.56	\$122.56	22-29-22-13-0161
Mercy A Ajayi	BLK 1			_	\$122.56	
1577 Nevada Ave E		*** Owner and Taxpay	er ***			
St Paul MN 55106-1526 * 1577 NEVADA AVE E			T-4-1 A		\$122.5C	
*Ward: 6			Total Assessment:		\$122.56 \$0.00	
*Pending as of: 7/16/2019			This Payment: Current Year Principal:		\$0.00 \$0.00	
rending as of. //10/2019			Current Year Interest:		\$0.00	
			Payoff Amount:		\$122.56	
Minnie Johnson 1623 Nevada Ave E St Paul MN 55106-1528 *1623 NEVADA AVE E *Ward: 6 *Pending as of: 7/16/2019	WHEELER'S SUBDIVISION OF LOT 14 OF KERWIN'S OUTLOTS TO THE CITY OF ST. PAUL, MINN. LOT 18 BLK 1	— Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	104.65	\$104.65 \$104.65 \$104.65 \$0.00 \$0.00 \$0.00 \$104.65	22-29-22-13-0064
Elaine E Blakeway Trustee 1651 Nevada Ave E St Paul MN 55106-1528 *1651 NEVADA AVE E	WHEELER'S SUBDIVISION OF LOT 14 OF KERWIN'S OUTLOTS TO THE CITY OF ST. PAUL, MINN. LOT 24 BLK 1	Delinquent Trash Bill *** Owner and Taxpay		98.81	\$98.81	22-29-22-13-0070
*Ward: 6			Total Assessment:	-	\$98.81	
*Pending as of: 7/16/2019			This Payment:		\$98.81	
1 chang as 01. //10/2017			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Edward Pooley Jr	J. BERNARD'S ADDITION LOT 11 BLK	Delinquent Trash Bill		115.24	\$115.24	22-29-22-14-0160
1676 E Nevada Ave	2				\$115.24	
St Paul MN 55106-1531		*** Owner and Taxpay	er ***			
*1676 NEVADA AVE E *Ward: 6			Total Assessment:	_	\$115.24	
*Pending as of: 7/16/2019			This Payment:		\$113.24	
1 cliding as of. 7/10/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$115.24	
Shenequa Washington	R. F. MARVIN'S ADDITION ST. PAUL	— — — — — — — — — — — — — — — — — — —				
Spencer Jackson	LOT 13 BLK 2	Bennquent Trash Bin	1.00	=		22-29-22-14-0000
1730 Nevada Ave E		*** Owner and Taxpay	er ***		\$170.11	
St Paul MN 55106-1538		Owner and Taxpay	Ci			
*1730 NEVADA AVE E			Total Assessment:	_	\$170.11	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$170.11	
	R. F. MARVIN'S ADDITION ST. PAUL E			110.48		
Sarah L Thrumston	1/2 OF LOT 8 AND ALL OF LOT 7 BLK 2			_	\$110.48	
1754 Nevada Ave St Paul MN 55106-6252	2	*** Owner and Taxpay	er ***		*	
*1754 NEVADA 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	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Kerry T Gardner	WHITNEY'S RE-ARRANGEMENT OF BELLEVUE ADDITION EX E 3 FT LOT	Delinquent Trash Bill	1.00	96.08	\$96.08	21-28-23-42-0008
1768 Norfolk Ave	4 BLK 2				\$96.08	
St Paul MN 55116-3034		*** Owner and Taxpay	er ***			
*1768 NORFOLK AVE					40.6.00	
*Ward: 3			Total Assessment:		\$96.08	
*Pending as of: 7/16/2019			This Payment:		\$0.00 \$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$96.08	
Patricia K York	DAVERN'S BURREN ADDITION TO ST.	Delinquent Trash Bill		102.44	\$102.44	21-28-23-24-0058
Christopher A York	PAUL, MINN. W 65 FT OF LOTS 9 10 AND LOT 11 BLK 8			_	\$102.44	
Op De Was 25		*** Owner and Taxpay	er ***			
*1877 NORFOLK AVE						
*Ward: 3			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	
Jami A Miller	CHESTERWOOD LOT 10	Delinquent Trash Bill		70.34	\$70.34	21-28-23-31-0003
1908 Norfolk Ave					\$70.34	
St Paul MN 55116-2668		*** Owner and Taxpay	er ***			
*1908 NORFOLK AVE			T 4 1 A	=	Ф70.24	
*Ward: 3			Total Assessment:		\$70.34	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$70.34	
			r ayon Amount:		\$/0.34	

		Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Joseph R Clarkin	ARCADIA EX WLY QUADRANGULAR	Delinquent Trash Bill	1.00	102.44	\$102.44	21-28-23-32-0002
1960 Norfolk Ave	PART MEASURING 20 FT ON NLY L AND 24 FT ON SLY L LOT 4 BLK 1				\$102.44	
St Paul MN 55116-2628		*** Owner and Taxpay	er ***			
*1960 NORFOLK AVE				_		
*Ward: 3			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	
Lee Ann Smart Koch	EDGWOOD W 1/2 OF LOT 20 AND	Delinquent Trash Bill	1.00	96.08	\$96.08	21-28-23-23-0054
1995 Norfolk Ave	ALL OF LOT 19 BLK 3				\$96.08	
St Paul MN 55116-2631 *1995 NORFOLK AVE		*** Owner and Taxpay	er ***			
*Ward: 3			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	
Chris T Dantis	ARCADIA EX NWLY 5 FT LOT 12 BLK	Delinquent Trash Bill	1.00	96.08	\$96.08	21-28-23-23-0127
1996 Norfolk Ave	I				\$96.08	
St Paul MN 55116-2628 *1996 NORFOLK AVE		*** Owner and Taxpay	er ***			
*Ward: 3			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	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jennifer Dione Bardouille	ARCADIA LOT 7 BLK 2	Delinquent Trash Bill	1.00	84.96	\$84.96	21-28-23-23-0136
2038 Norfolk Ave				=	\$84.96	
St Paul MN 55116-2655		*** Owner and Taxpay	ver ***			
*2038 NORFOLK AVE				_		
*Ward: 3			Total Assessment:		\$84.96	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$84.96	
M Renata Fossett	J. A. AND W. M. STEES ADDITION TO			110.48		
1052 Orange Ave E	ST. PAUL, RAMSEY CO., MINN. LOT 2			_	\$110.48	
St Paul MN 55106-2056	BLK 6	*** Owner and Taxpay	er ***		Ψ110.10	
*1052 ORANGE AVE E		1.				
*Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Matthew Balasis	PHALEN HEIGHTS PARK LOT 29 BLK			110.48		21-29-22-43-0073
Christine Balasis	3			_	\$110.48	
1115 Orange Ave E		*** Owner and Taxpay	ver ***			
St Paul MN 55106-2057				_		
*1115 ORANGE 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	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Nicholas Perrus	PHALEN HEIGHTS PARK LOT 13 BLK	Delinquent Trash Bill		110.48	\$110.48	21-29-22-43-0089
Clarissa Ashley	O				\$110.48	
1128 Orange Ave E St Paul MN 55106-2060		*** Owner and Taxpay	er ***			
*1128 ORANGE AVE E			Total Assessment:		\$110.48	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
C			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Tricia A Foo Ying	PHALEN HEIGHTS PARK LOT 12 BLK					21-29-22-43-0088
1132 Orange Ave	6	Demiquent Trash Bin	1.00	=	\$110.48	21-29-22-43-0000
St Paul MN 55106-2060		*** Owner and Taxpay	/er ***		\$110.48	
*1132 ORANGE AVE E		o wher and ranpay	•			
*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	
Shoua Yang	FRED S. HERRING'S PLAT 5 LOT 6 BLK 13	Delinquent Trash Bill		110.48	\$110.48	22-29-22-44-0062
Chong Yang	BLK 15			_	\$110.48	
1719 Orange Ave E		*** Owner and Taxpay	ver ***			
St Paul MN 55106-2314 *1719 ORANGE AVE E						
*Ward: 6			Total Assessment:		\$110.48	
*Ward: 6 *Pending as of: 7/16/2019			This Payment: Current Year Principal:		\$0.00 \$0.00	
1 Chaing as 01. //10/2017			Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$110.48	
			i aj vii / imvuiit.		ψ110.70	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Robert D Bergman	FRED S. HERRING'S PLAT 5 LOT 8	Delinquent Trash Bill		110.48	\$110.48	22-29-22-44-0064
1731 Orange Ave E	BLK 13			_	\$110.48	
St Paul MN 55106-2314		*** Owner and Taxpay	er ***			
*1731 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	
	LANE'S EAST SIDE ADDITION, ST.	Delinquent Trash Bill		5.12		21-29-22-33-0112
Elizabeth A Wilson	PAUL, MINN. LOT 10 BLK 1			_	\$5.12	
892 Orange Ave E		*** Owner and Taxpay	er ***			
St Paul MN 55106-2052						
*892 ORANGE AVE E			Total Assessment:		\$5.12	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	
Charles Andrew Anderson	LANE'S EAST SIDE ADDITION, ST. PAUL, MINN. LOT 7 BLK 1	Delinquent Trash Bill		110.48	\$110.48	21-29-22-33-0109
Kelli Marie Moore	,				\$110.48	
902 Orange Ave E St Paul MN 55106-2052		*** Owner and Taxpay	er ***			
			T . 1 .		6110.10	
*902 ORANGE AVE E			Total Assessment:		\$110.48	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Brian W Sherman	J. A. AND W. M. STEES ADDITION TO	Delinquent Trash Bill	1.00	110.48	\$110.48	21-29-22-33-0050
07 Orange Ave E	ST. PAUL, RAMSEY CO., MINN. LOT 20 BLK 3				\$110.48	
t Paul MN 55106-2051		*** Owner and Taxpay	er ***			
*907 ORANGE AVE E *Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
1 onding as of. 7/10/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	J. A. AND W. M. STEES ADDITION TO	— — — — — — — — — — — — — — — — — — —				
260 Orange Ave E	ST. PAUL, RAMSEY CO., MINN. EX E	1		=	\$80.90	21-27-22-34-0122
at Paul MN 55106-2054	30 FT LOT 9 AND ALL OF LOT 10 BLK 5	*** Owner and Taxpay	er ***		\$60.90	
960 ORANGE AVE E		- ···				
Ward: 6			Total Assessment:	_	\$80.90	
Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
	EDGWOOD N 10 25/100 FT OF LOT					
Po Box 50785	55 AND ALL OF LOT 56 BLK 4	1		_	\$102.44	21-20-23-23-003)
Mendota MN 55150-0785		*** Owner and Taxpay	er ***		\$102.44	
1327 PRIOR AVE S		o wher and ruxpuy				
Ward: 3			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	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Carl A Christensen	EDGWOOD N 1/2 OF LOT 48 AND ALL	Delinquent Trash Bill	1.00	102.44	\$102.44	21-28-23-23-0034
Benjamin A Sudolcan	OF LOT 49 BLK 4			_	\$102.44	
1353 Prior Ave S		*** Owner and Taxpay	er ***			
St Paul MN 55116-2656						
*1353 PRIOR AVE S			Total Assessment:		\$102.44	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
	NILSSON'S SUBDIVISION OF LOTS 9	— — — — — — — — — — — — — — — — — — —		9.28		22-29-22-34-0055
Charity R Allen	AND 10 BLOCK 4 OF ROGERS AND	1		_	\$9.28	22 27 22 01 0033
1240 Prosperity Ave	HENDRICKS ACRE LOTS NO. 2 NELY 2 FT OF LOT 7 AND ALL OF LOTS 5	*** Owner and Taxpay	er ***		\$9.20	
St Paul MN 55106-2134	AND LOT 6	o wher and rampay	••			
*1240 PROSPERITY AVE			Total Assessment:	_	\$9.28	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.28	
	ROGERS AND HENDRICKS ACRE					22-29-22-34-0067
Mai Moua	LOTS NO. 2 EX W 105 FT THE S 1/2 OF	Demiquent Hasii Biii	1.00	10.24		22-29-22-34-006/
viai Moua 2100 74th Court N	LOT 4BLK 5	*** O 1 T	***		\$10.24	
Brooklyn Park MN 55444-2307		*** Owner and Taxpay	er · · ·			
*1241 PROSPERITY AVE			Total Assessment:	_ _	\$10.24	
*Ward: 6			This Payment:		\$10.24 \$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00 \$0.00	
1 Chang as 01. //10/2019			Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$10.24	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Elaine M Beaubien	ROGERS AND HENDRICKS ACRE LOTS NO. 2 S 49 FT OF N 1/2 OF LOT	Delinquent Trash Bill	1.00	69.95	\$69.95	22-29-22-31-0026
Po Box 7875	10 BLK 2				\$69.95	
Louisville KY 40257-0875 *1350 PROSPERITY AVE		*** Owner and Taxpay	er ***			
*Ward: 6			Total Assessment:	_	\$69.95	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
S			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	
Elizabeth Roper	EX THE E 125 FT; LOT 4 BLK 2	— — — — — Delinquent Trash Bill				22-29-22-31-0172
1370 Prosperity Ave		Domiquent Trash Bir	1100	=	\$127.32	22-23-22-31-01/2
St Paul MN 55106-2109		*** Owner and Taxpay	er ***		\$127.32	
*1370 PROSPERITY AVE		1 3				
*Ward: 6			Total Assessment:		\$127.32	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$127.32	
	ROGERS AND HENDRICKS ACRE			441.98		<u> </u>
301 4th St S Ste 765	LOTS NO. 2 SUBJ TO & WITH DRIVE ESMTS; THE FOL; PART OF LOTS 2 7 &			=	\$441.98	
Minneapolis MN 55415-1036 *1393 PROSPERITY AVE	6 DESC AS BEG AT SE COR LOT 6 TH NELY ON WLY LINE OF PROSPERITY	*** Owner and Taxpay	er ***			
*Ward: 6	AVE FOR 100 FT TH N 63DG 23MN 23 S		Total Assessment:	-	\$441.98	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$441.98	

Resolution #:

Ratification Date:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** PALISADE ADDITION TO SAINT PAUL Delinquent Trash Bill 1.00 96.08 \$96.08 Jeffrey J Wait 22-28-23-23-0009 LOT 7 BLK 9 2735 Randolph St Ne \$96.08 Minneapolis MN 55415-2621 *** Owner and Taxpayer *** *2310 ROCKWOOD AVE *Ward: 3 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 1.00 96.08 Michelle P Truong Delinquent Trash Bill \$96.08 PALISADE ADDITION TO SAINT PAUL 22-28-23-23-0055 LOTS 21 THRU LOT 24 BLK 8 2321 Rockwood Ave \$96.08 St Paul MN 55116-3134 *** Owner and Taxpayer *** *2321 ROCKWOOD AVE *Ward: 3 Total Assessment: \$96.08 *Pending as of: 7/16/2019 \$0.00 This Payment: Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$96.08 Delinquent Trash Bill 1.00 70.34 Noah Mundahl FAIRVIEW SOUTH ADDITION LOT 11 \$70.34 21-28-23-24-0073 BLK 2 1922 Sheridan Ave \$70.34 St Paul MN 55116-2657 *** Owner and Taxpayer *** *1922 SHERIDAN AVE *Ward: 3 Total Assessment: \$70.34 *Pending as of: 7/16/2019 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$70.34

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Richard N Olson	SOUTH HIGHLAND PARK E 12 FT OF LOT 29 AND EX E 2 FT LOT 30 BLK 2	Delinquent Trash Bill		70.34	\$70.34	21-28-23-22-0147
1975 Sheridan Ave	LOT 29 AND EX E 2 FT LOT 30 BLK 2				\$70.34	
St Paul MN 55116-2611		*** Owner and Taxpay	er ***			
*1975 SHERIDAN AVE						
*Ward: 3			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	
Tabitha Ragna Armstrong	SOUTH HIGHLAND PARK E 31 FT OF	Delinquent Trash Bill		70.34		21-28-23-22-0140
2015 Sheridan Ave	LOT 21 AND EX E 21 FT LOT 22 BLK 2			=	\$70.34	
St Paul MN 55116-2662		*** Owner and Taxpay	er ***			
*2015 SHERIDAN AVE				_		
*Ward: 3			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	
Bradley C Martinez	SOUTH HIGHLAND PARK EX E 41 FT LOT 20 AND ALL OF LOT 19 BLK 2	Delinquent Trash Bill		70.34	\$70.34	21-28-23-22-0138
2027 Sheridan Ave	LOT 20 AND ALL OF LOT 17 BER 2				\$70.34	
St Paul MN 55116-2662		*** Owner and Taxpay	er ***			
*2027 SHERIDAN AVE						
*Ward: 3			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	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Pa Nyia Vang	FRED S. HERRING'S PLAT 1 LOT 17	Delinquent Trash Bill		146.32	\$146.32	22-29-22-42-0017
Shoua Vang	BLK 1				\$146.32	
1621 Sherwood Ave St Paul MN 55106-2214		*** Owner and Taxpay	/er ***			
*1621 SHERWOOD AVE			Total Assessment:	_	\$146.32	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$146.32	
	FRED S. HERRING'S PLAT 1 LOT 7	Delinquent Trash Bill		160.48		
1626 Sherwood Ave	BLK 2			=	\$160.48	
St Paul MN 55106-2215		*** Owner and Taxpay	ver ***		Ψ100.10	
*1626 SHERWOOD AVE		1 7				
*Ward: 6			Total Assessment:		\$160.48	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$160.48	
	FRED S. HERRING'S PLAT 1 LOT 22			193.86		
1649 Sherwood Ave	BLK 1	-		_	\$193.86	
St Paul MN 55106-2214		*** Owner and Taxpay	/er ***		Ψ193.00	
*1649 SHERWOOD AVE		1 2				
*Ward: 6			Total Assessment:		\$193.86	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$193.86	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Andres Martinez Iv	CLINKENDEAN ADDITION W 1/2 OF LOT 14 AND ALL OF LOT 13 BLK 2	Delinquent Trash Bill		142.62	\$142.62	22-29-22-41-0107
1673 Sherwood Ave	LOT 14 AND ALL OF LOT 13 BLK 2			_	\$142.62	
St Paul MN 55106-2216		*** Owner and Taxpay	/er ***			
*1673 SHERWOOD AVE						
*Ward: 6			Total Assessment:		\$142.62	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$142.62	
Rathanak Meas	LARSON'S HAZEL PARK HOMESITES LOT 22	— — — — — — Delinquent Trash Bill		110.48	\$110.48	22-29-22-41-0019
1739 Sherwood Ave	LO1 22			_	\$110.48	
St Paul MN 55106-2218		*** Owner and Taxpay	/er ***			
*1739 SHERWOOD AVE				_		
*Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Sylvia L Weiser	LANE'S PHALEN GROVE ADD., ST. PAUL, MINN. LOT 5 BLK 3	Delinquent Trash Bill		43.18	\$43.18	21-29-22-32-0054
C/O David Weisner	TAGE, MINN. EGT 5 BEK 5			_	\$43.18	
860 Sherwood Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55106-1814				_		
*860 SHERWOOD AVE			Total Assessment:		\$43.18	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$43.18	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
2187 Stewart Llc	PALISADE ADDITION TO SAINT PAUL LOTS 27,28 & LOT 29 BLK 12	Delinquent Trash Bill	1.00	96.08	\$96.08	22-28-23-21-0212
1991 Ford Pky	E013 27,26 & E01 29 BEK 12				\$96.08	
St Paul MN 55116-1923		*** Owner and Taxpay	er ***			
*2187 STEWART AVE *Ward: 3			T 1 A		006.00	
*Ward: 3 *Pending as of: 7/16/2019			Total Assessment: This Payment:		\$96.08 \$0.00	
Fending as of: //10/2019			Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
	YOUNGMAN & LAMM'S ADDITION					
Elisabeth Ann Acker 2200 Stewart Ave	EX E 20 FT;LOT 7 & ALL OF LOT 8	Definquent Trash Bill	1.00	96.08	\$96.08	22-28-23-21-0086
St Paul MN 55116-3147	BLK 2	*** Owner and Taxpay	***		\$96.08	
*2200 STEWART AVE		Owner and Taxpay	er ***			
*Ward: 3			Total Assessment:	_	\$96.08	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
g			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
Setegne T Meles	YOUNGMAN & LAMM'S ADDITION	— — — — — — — — — — — — — — — — — — —		96.08		22-28-23-23-0030
Medihanit Meles	WLY 20 FT OF LOT 2 AND ALL OF			=	\$96.08	
2392 Stewart Ave	LOT 3 BLK 5	*** Owner and Taxpay	er ***		*****	
St Paul MN 55116-3037				_		
*2392 STEWART AVE			Total Assessment:		\$96.08	
*Ward: 3			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	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Christine L Treanor	PALISADE ADDITION TO SAINT PAUL LOT 30 BLK 9	Delinquent Trash Bill	1.00	70.34	\$70.34	22-28-23-23-0052
2393 Stewart Ave	LOT 30 BLK 9			_	\$70.34	
St Paul MN 55116-3036		*** Owner and Taxpay	/er ***			
*2393 STEWART AVE				_		
*Ward: 3			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	
	YOUNGMAN & LAMM'S ADDITION	Delinquent Trash Bill		70.34	\$70.34	22-28-23-23-0038
359 Michigan St	LOT 15 BLK 5			_	\$70.34	
St Paul MN 55102-3107		*** Owner and Taxpay	/er ***			
*2442 STEWART AVE						
*Ward: 3			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	
	EDGWOOD N 5 FT OF LOT 24 AND S	— — — — — — Delinquent Trash Bill		160.00		21-28-23-23-0016
Deborah M Liner	1/2 OF LOT 22 AND ALL OF LOT 23	-		_	\$160.00	21 20 20 20 0010
1420 Sumner St	BLK 4	*** Owner and Taxpay	ver ***		Ψ100.00	
St Paul MN 55116-2634		1 7				
*1420 SUMNER ST			Total Assessment:	=	\$160.00	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$160.00	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mark L Snell	LANE'S PHALEN GROVE ADD., ST.	Delinquent Trash Bill		3.52	\$3.52	21-29-22-32-0036
840 Wheelock Pky E	PAUL, MINN. W 34 FT OF LOT 10 AND E 3 FT OF LOT 11 BLK 2			_	\$3.52	
St Paul MN 55106-1816		*** Owner and Taxpay	/er ***			
*840 WHEELOCK PKWY E						
*Ward: 6			Total Assessment:		\$3.52	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00 \$3.52	
			Payoff Amount:		\$3.52	
Chad Ramaker	LANE'S PHALEN GROVE ADD., ST.	Delinquent Trash Bill		110.48	\$110.48	21-29-22-32-0029
Nicole L Ramaker	PAUL, MINN. LOT 3 BLK 2			-	\$110.48	
2315 Telemark Ln Nw Rochester MN 55901-2436		*** Owner and Taxpay	/er ***			
*868 WHEELOCK PKWY 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	
	GERARDINE'S GARDEN LOTS E 1/2	— — — — — Delinquent Trash Bill				22-29-22-44-0039
Mary K Mangin	OF S 1/2 OF LOT 4			=	\$117.80	
1231 White Bear Ave N St Paul MN 55106-2406		*** Owner and Taxpay	/er ***		,	
*1231 WHITE BEAR AVE N			Total Assessment:	=	\$117.80	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kymphus Muhammad	HOLMGRENS SUBDIVISION LOT 3	Delinquent Trash Bill		223.85	\$223.85	22-29-22-41-0056
1365 White Bear Ave N				_	\$223.85	
St Paul MN 55106-2410		*** Owner and Taxpay	er ***			
*1365 WHITE BEAR AVE N				_		
*Ward: 6			Total Assessment:		\$223.85	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$223.85	
	CAVANAUGH'S SUB. LOT 6	— — — — — Delinquent Trash Bill				
6105 Londonderry Dr				=	\$110.48	
Cary IL 60013-1246		*** Owner and Taxpay	er ***			
*1381 WHITE BEAR AVE 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	
	MOODY'S REARRANGEMENT LOT 2	Delinquent Trash Bill		110.48	\$110.48	22-29-22-14-0058
C/O Mark Younghans					\$110.48	
585 Burr St		*** Owner and Taxpay	er ***			
St Paul MN 55130						
*1465 WHITE BEAR AVE N			Total Assessment:		\$110.48	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mary Lou Law	ROGERS AND HENDRICKS ACRE	Delinquent Trash Bill		124.74	\$124.74	22-29-22-31-0169
1349 Winchell St	LOTS NO. 2 SUBJ TO ST THE FOL; EX THE N 60.28 FT AND EX THE S 5 FT;				\$124.74	
St Paul MN 55106-2110	THE E 130.5 FT OF LOT 13 BLK 6	*** Owner and Taxpay				
*1349 WINCHELL ST *Ward: 6			Total Assessment:		\$124.74	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
1 onding us of. 7/10/2017			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$124.74	
German Lemus Santamaria	SCHERERS SUBDIVISION NO 1 ETC. S	— — — — — — — — — — — — — — — — — — —				
1417 Winchell St	13 FT OF LOT 11 BLK 1 NILSSONS	1		=	\$5.12	22-27-22-31-0127
St Paul MN 55106-2110	SUBDIVISION OF LOTS 19 & 20 BLOCK 6 & IN SD SCHERERS	*** Owner and Taxpay	er ***		\$3.12	
*1417 WINCHELL ST	SUBDIVISION NO. 1 LOT 1 BLK 6	o wher and rampay	••			
*Ward: 6			Total Assessment:		\$5.12	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	
	BISANZ HIGHLAND PLAINS NO. 2			70.34		
1982 Worcester Ave	WLY 70 FT OF LOT 16 MEASURED AT	•		=	\$70.34	21 20 20 22 0000
St Paul MN 55116-2615	RA TO WLY L OF SD LOT 16 BLK 9	*** Owner and Taxpay	er ***		ψ/0.54	
*1982 WORCESTER AVE *Ward: 3			Total Assessment:	_	\$70.34	
*Pending as of: 7/16/2019			This Payment:		\$70.34	
1 chang as 01. 1/10/2017			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Matthew R Jezewski	FAIRVIEW SOUTH ADDITION LOT 5	Delinquent Trash Bill		96.08	\$96.08	21-28-23-24-0006
Victoria E Jezewski	BLK 5			_	\$96.08	
840 Wordsworth Ave		*** Owner and Taxpay	rer ***			
St Paul MN 55116-2639						
*1840 WORDSWORTH AVE			Total Assessment:		\$96.08	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 \$96.08	
			rayon Amount.		320.08	
	YOUNGMAN & LAMM'S ADDITION	Delinquent Trash Bill		70.34		22-28-23-23-0050
2383 Youngman Ave	LOT 43 BLK 5			=	\$70.34	
St Paul MN 55116-3046 * 2383 YOUNGMAN AVE		*** Owner and Taxpay	er ***			
*Ward: 3			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	
	YOUNGMAN & LAMM'S ADDITION			188.59		
644 Brookside Ln	EX SWLY 31.5 FT LOT 36; & SWLY	Demiquent Hash Bill	1.00	=		22-28-23-23-0046
Mendota Heights MN 55118-2817 *2407 YOUNGMAN AVE *Ward: 3	15.75 FT OF LOT 38 & ALL OF LOT 37 BLK 5	*** Owner and Taxpay	'er ***		\$188.59	
			Total Assessment:	=	\$188.59	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$188.59	
Report Totals:						
270 Parcel(s)			Total Assessment:		\$29,522.44	
0 Cert. Exempt Parcel(s)			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$29,522.44	