

| <u>Owner or Taxpayer</u>  | <u>Property Description</u>  | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>   | <u>Property ID</u>      |
|---|--|----------------------------|------------------|-----------------|----------------------|-------------------------|
| Bounmee Yang<br>1126 Kingsford St<br>St Paul MN 55106-2930<br><b>*1645 ABELL ST</b><br>*Ward: 5<br>*Pending as of: 1/11/2019              | GURNEY HIGHLAND PARK LOTS 1<br>THRU LOT 4 BLK 6  | Delinquent Trash Bill      | 1.00             | 102.44          | \$102.44<br>\$102.44 | <b>19-29-22-21-0015</b> |
|   |  | *** Owner and Taxpayer *** |                  |                 |                      |                         |
|   |  | Total Assessment:          |                  |                 | \$102.44             |                         |
|   |  | This Payment:              |                  |                 | \$0.00               |                         |
|   |  | Current Year Principal:    |                  |                 | \$0.00               |                         |
|   |  | Current Year Interest:     |                  |                 | \$0.00               |                         |
|   |  | <b>Payoff Amount:</b>      |                  |                 | <b>\$102.44</b>      |                         |
| Del Co Limited Partnership<br>Po Box 17122<br>St Paul MN 55117-0122<br><b>*1233 ARKWRIGHT ST</b><br>*Ward: 5<br>*Pending as of: 1/11/2019 | WEINANDS ADDITION LOT 7 BLK 1  | Delinquent Trash Bill      | 1.00             | 102.44          | \$102.44<br>\$102.44 | <b>20-29-22-33-0020</b> |
|   |  | *** Owner and Taxpayer *** |                  |                 |                      |                         |
|   |  | Total Assessment:          |                  |                 | \$102.44             |                         |
|   |  | This Payment:              |                  |                 | \$0.00               |                         |
|   |  | Current Year Principal:    |                  |                 | \$0.00               |                         |
|   |  | Current Year Interest:     |                  |                 | \$0.00               |                         |
|   |  | <b>Payoff Amount:</b>      |                  |                 | <b>\$102.44</b>      |                         |
| Henry Bui<br>16573 Klamath Terr<br>Lakeville MN 55044-8425<br><b>*1377 ARKWRIGHT ST</b><br>*Ward: 5<br>*Pending as of: 1/11/2019          | MORTON'S SUBDIVISION OF LOTS 4, 5,<br>6, AND 7 OF J. M. WARNER'S ACRE<br>LOTS LOTS 1 AND LOT 2 BLK 2 | Delinquent Trash Bill      | 1.00             | 102.44          | \$102.44<br>\$102.44 | <b>20-29-22-32-0022</b> |
|   |  | *** Owner and Taxpayer *** |                  |                 |                      |                         |
|   |  | Total Assessment:          |                  |                 | \$102.44             |                         |
|   |  | This Payment:              |                  |                 | \$0.00               |                         |
|   |  | Current Year Principal:    |                  |                 | \$0.00               |                         |
|   |  | Current Year Interest:     |                  |                 | \$0.00               |                         |
|   |  | <b>Payoff Amount:</b>      |                  |                 | <b>\$102.44</b>      |                         |

| <u>Owner or Taxpayer</u>   | <u>Property Description</u>   | <u>Item Description</u>                                 | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>          | <u>Property ID</u>      |
|--|---|---|------------------|-----------------|-----------------------------|-------------------------|
| Cheng Z Xiong<br>1561 Arkwright St<br>St Paul MN 55130-3076<br><b>*1561 ARKWRIGHT ST</b><br>*Ward: 5<br>*Pending as of: 1/11/2019        | R. C. WITT ADDITION VAC HOYT AVE<br>ADJ & FOL; S 10 FT OF LOT 2& ALL OF<br>LOT 1        | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 198.52          | \$198.52<br><u>\$198.52</u> | <b>20-29-22-22-0081</b> |
|  |   |   |                  |                 | Total Assessment:           | \$198.52                |
|  |   |   |                  |                 | This Payment:               | \$0.00                  |
|  |   |   |                  |                 | Current Year Principal:     | \$0.00                  |
|  |   |   |                  |                 | Current Year Interest:      | \$0.00                  |
|  |   |   |                  |                 | <b>Payoff Amount:</b>       | <b>\$198.52</b>         |
| Eyob G Tegene<br>320 Arlington Ave E<br>St Paul MN 55130-3113<br><b>*320 ARLINGTON AVE E</b><br>*Ward: 5<br>*Pending as of: 1/11/2019    | STRUB'S ADDITION TO THE CITY OF<br>ST. PAUL N 1/2 OF VAC ALLEY ADJ<br>AND LOT 5 BLK 1   | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 102.44          | \$102.44<br><u>\$102.44</u> | <b>19-29-22-41-0023</b> |
|  |   |   |                  |                 | Total Assessment:           | \$102.44                |
|  |   |   |                  |                 | This Payment:               | \$0.00                  |
|  |   |   |                  |                 | Current Year Principal:     | \$0.00                  |
|  |   |   |                  |                 | Current Year Interest:      | \$0.00                  |
|  |   |   |                  |                 | <b>Payoff Amount:</b>       | <b>\$102.44</b>         |
| Enrique Robinson<br>439 Arlington Ave E<br>St Paul MN 55130-3231<br><b>*439 ARLINGTON AVE E</b><br>*Ward: 5<br>*Pending as of: 1/11/2019 | MORTON'S ADDITION TO THE CITY<br>OF ST. PAUL W 1/2 OF LOT 19 AND<br>ALL OF LOT 20 BLK 7 | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 198.52          | \$198.52<br><u>\$198.52</u> | <b>20-29-22-23-0176</b> |
|  |   |   |                  |                 | Total Assessment:           | \$198.52                |
|  |   |   |                  |                 | This Payment:               | \$0.00                  |
|  |   |   |                  |                 | Current Year Principal:     | \$0.00                  |
|  |   |   |                  |                 | Current Year Interest:      | \$0.00                  |
|  |   |   |                  |                 | <b>Payoff Amount:</b>       | <b>\$198.52</b>         |

| <u>Owner or Taxpayer</u>  | <u>Property Description</u>  | <u>Item Description</u>                                 | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>      | <u>Property ID</u>      |
|---|--|---|------------------|-----------------|-------------------------|-------------------------|
| Linda Phillips<br>558 Arlington Ave E<br>St Paul MN 55130-3236<br><b>*558 ARLINGTON AVE E</b><br>*Ward: 5<br>*Pending as of: 1/11/2019                    | AUDITOR'S SUBDIVISION NO. 70 ST. PAUL, MINN. PART N OF EXTENDED S LINE OF LOT 2 BLK 1 OF W 68 FT OF E 136.79 FT OF LOT 7 BLK 1 | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 102.44          | \$102.44<br>\$102.44    | <b>20-29-22-31-0028</b> |
|   |  |   |                  |                 | Total Assessment:       | \$102.44                |
|   |  |   |                  |                 | This Payment:           | \$0.00                  |
|   |  |   |                  |                 | Current Year Principal: | \$0.00                  |
|   |  |   |                  |                 | Current Year Interest:  | \$0.00                  |
|   |  |   |                  |                 | <b>Payoff Amount:</b>   | <b>\$102.44</b>         |
| Anne C Hammer<br>669 Arlington Ave E<br>St Paul MN 55106-1701<br><b>*669 ARLINGTON AVE E</b><br>*Ward: 6<br>*Pending as of: 1/11/2019                     | HARRISON AND HANDY'S ADDITION TO THE CITY OF ST. PAUL E 1/2 OF LOT 22 AND W 30 FT OF LOT 23 BLK 13                             | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 110.48          | \$110.48<br>\$110.48    | <b>20-29-22-13-0152</b> |
|   |  |   |                  |                 | Total Assessment:       | \$110.48                |
|   |  |   |                  |                 | This Payment:           | \$0.00                  |
|   |  |   |                  |                 | Current Year Principal: | \$0.00                  |
|   |  |   |                  |                 | Current Year Interest:  | \$0.00                  |
|   |  |   |                  |                 | <b>Payoff Amount:</b>   | <b>\$110.48</b>         |
| Kyle Haralson<br>Laura J Haralson<br>673 Arlington Ave E<br>St Paul MN 55106-1701<br><b>*673 ARLINGTON AVE E</b><br>*Ward: 6<br>*Pending as of: 1/11/2019 | HARRISON AND HANDY'S ADDITION TO THE CITY OF ST. PAUL EX W 30 FT LOT 23 AND ALL OF LOT 24 BLK 13                               | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 80.90           | \$80.90<br>\$80.90      | <b>20-29-22-13-0153</b> |
|   |  |   |                  |                 | Total Assessment:       | \$80.90                 |
|   |  |   |                  |                 | This Payment:           | \$0.00                  |
|   |  |   |                  |                 | Current Year Principal: | \$0.00                  |
|   |  |   |                  |                 | Current Year Interest:  | \$0.00                  |
|   |  |   |                  |                 | <b>Payoff Amount:</b>   | <b>\$80.90</b>          |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>  | <u>Property Description</u>   | <u>Item Description</u>                                 | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>          | <u>Property ID</u>      |
|---|---|---|------------------|-----------------|-----------------------------|-------------------------|
| David James Beecham<br>Susan Kay Beecham<br>1856 Beechwood Ave<br>St Paul MN 55116-2027<br><b>*1856 BEECHWOOD AVE</b><br>*Ward: 3<br>*Pending as of: 1/11/2019  | HIGHVIEW ADDITION W 10 FT OF<br>LOT 31 & E 10 FT OF LOT 33 & ALL OF<br>LOT 32 BLK 6 | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 3.52            | \$3.52<br><u>\$3.52</u>     | <b>16-28-23-24-0067</b> |
|   |   |   |                  |                 | Total Assessment:           | \$3.52                  |
|   |   |   |                  |                 | This Payment:               | \$0.00                  |
|   |   |   |                  |                 | Current Year Principal:     | \$0.00                  |
|   |   |   |                  |                 | Current Year Interest:      | \$0.00                  |
|   |   |   |                  |                 | <b>Payoff Amount:</b>       | <b>\$3.52</b>           |
| Suzanne Noyes<br>2221 Youngman Ave Unit 201<br>St Paul MN 55116-3055<br><b>*2039 BORDNER PL</b><br>*Ward: 3<br>*Pending as of: 1/11/2019                        | JACK HOY'S ADDITION LOT 18 BLK<br>1   | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 112.68          | \$112.68<br><u>\$112.68</u> | <b>16-28-23-33-0144</b> |
|   |   |   |                  |                 | Total Assessment:           | \$112.68                |
|   |   |   |                  |                 | This Payment:               | \$0.00                  |
|   |   |   |                  |                 | Current Year Principal:     | \$0.00                  |
|   |   |   |                  |                 | Current Year Interest:      | \$0.00                  |
|   |   |   |                  |                 | <b>Payoff Amount:</b>       | <b>\$112.68</b>         |
| Timothy Snider<br>Carmen Alonso Carcia Mochales<br>2342 Bourne Ave<br>St Paul MN 55108-1619<br><b>*2342 BOURNE AVE</b><br>*Ward: 4<br>*Pending as of: 1/11/2019 | ST ANTHONY PARK NORTH N 1/2 OF<br>VAC ALLEY ACCRUING & FOL LOT 4<br>BLK 40          | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 110.48          | \$110.48<br><u>\$110.48</u> | <b>20-29-23-34-0135</b> |
|   |   |   |                  |                 | Total Assessment:           | \$110.48                |
|   |   |   |                  |                 | This Payment:               | \$0.00                  |
|   |   |   |                  |                 | Current Year Principal:     | \$0.00                  |
|   |   |   |                  |                 | Current Year Interest:      | \$0.00                  |
|   |   |   |                  |                 | <b>Payoff Amount:</b>       | <b>\$110.48</b>         |

| <u>Owner or Taxpayer</u>  | <u>Property Description</u>  | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>   | <u>Property ID</u>      |
|---|--|----------------------------|------------------|-----------------|----------------------|-------------------------|
| Jeanne E Krein<br>2351 Bourne Ave<br>St Paul MN 55108-1618<br><b>*2351 BOURNE AVE</b><br>*Ward: 4<br>*Pending as of: 1/11/2019                        | ST ANTHONY PARK NORTH LOT 10<br>BLK 30   | Delinquent Trash Bill      | 1.00             | 158.05          | \$158.05<br>\$158.05 | <b>20-29-23-34-0015</b> |
|   |  | *** Owner and Taxpayer *** |                  |                 |                      |                         |
|   |  | Total Assessment:          |                  |                 | \$158.05             |                         |
|   |  | This Payment:              |                  |                 | \$0.00               |                         |
|   |  | Current Year Principal:    |                  |                 | \$0.00               |                         |
|   |  | Current Year Interest:     |                  |                 | \$0.00               |                         |
|   |  | <b>Payoff Amount:</b>      |                  |                 | <b>\$158.05</b>      |                         |
| Maegan Joy Johnson<br>2411 Bourne Ave<br>St Paul MN 55108-1618<br><b>*2413 BOURNE AVE</b><br>*Ward: 4<br>*Pending as of: 1/11/2019                    | ST ANTHONY PARK NORTH LOT 23<br>BLK 30   | Delinquent Trash Bill      | 1.00             | 147.70          | \$147.70<br>\$147.70 | <b>20-29-23-34-0002</b> |
|   |  | *** Owner and Taxpayer *** |                  |                 |                      |                         |
|   |  | Total Assessment:          |                  |                 | \$147.70             |                         |
|   |  | This Payment:              |                  |                 | \$0.00               |                         |
|   |  | Current Year Principal:    |                  |                 | \$0.00               |                         |
|   |  | Current Year Interest:     |                  |                 | \$0.00               |                         |
|   |  | <b>Payoff Amount:</b>      |                  |                 | <b>\$147.70</b>      |                         |
| Keith P Horrigan<br>Nicole A Horrigan<br>1220 Bradley St<br>St Paul MN 55130-3506<br><b>*1220 BRADLEY ST</b><br>*Ward: 5<br>*Pending as of: 1/11/2019 | CLARKE AND WILGUS ADDITION N<br>20 FT OF LOT 17 AND S 30 FT OF LOT<br>16 BLK 3 | Delinquent Trash Bill      | 1.00             | 96.08           | \$96.08<br>\$96.08   | <b>20-29-22-34-0118</b> |
|   |  | *** Owner and Taxpayer *** |                  |                 |                      |                         |
|   |  | Total Assessment:          |                  |                 | \$96.08              |                         |
|   |  | This Payment:              |                  |                 | \$0.00               |                         |
|   |  | Current Year Principal:    |                  |                 | \$0.00               |                         |
|   |  | Current Year Interest:     |                  |                 | \$0.00               |                         |
|   |  | <b>Payoff Amount:</b>      |                  |                 | <b>\$96.08</b>       |                         |

| <u>Owner or Taxpayer</u>  | <u>Property Description</u>                            | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>   | <u>Property ID</u>      |
|---|--|----------------------------|------------------|-----------------|----------------------|-------------------------|
| Shaun Roberts<br>1241 Bradley St<br>St Paul MN 55130-3505<br><b>*1241 BRADLEY ST</b><br>*Ward: 5<br>*Pending as of: 1/11/2019                       | CLARKE AND WILGUS ADDITION<br>LOT 23 BLK 2             | Delinquent Trash Bill      | 1.00             | 96.08           | \$96.08<br>\$96.08   | <b>20-29-22-34-0097</b> |
|   |  | *** Owner and Taxpayer *** |                  |                 |                      |                         |
|   |  | Total Assessment:          |                  |                 | \$96.08              |                         |
|   |  | This Payment:              |                  |                 | \$0.00               |                         |
|   |  | Current Year Principal:    |                  |                 | \$0.00               |                         |
|   |  | Current Year Interest:     |                  |                 | \$0.00               |                         |
|   |  | <b>Payoff Amount:</b>      |                  |                 | <b>\$96.08</b>       |                         |
| Marie F Bruski<br>C/O Joseph Bruski<br>1246 Bradley St<br>St Paul MN 55130-3506<br><b>*1246 BRADLEY ST</b><br>*Ward: 5<br>*Pending as of: 1/11/2019 | CLARKE AND WILGUS ADDITION<br>LOT 9 BLK 3              | Delinquent Trash Bill      | 1.00             | 102.44          | \$102.44<br>\$102.44 | <b>20-29-22-34-0111</b> |
|   |  | *** Owner and Taxpayer *** |                  |                 |                      |                         |
|   |  | Total Assessment:          |                  |                 | \$102.44             |                         |
|   |  | This Payment:              |                  |                 | \$0.00               |                         |
|   |  | Current Year Principal:    |                  |                 | \$0.00               |                         |
|   |  | Current Year Interest:     |                  |                 | \$0.00               |                         |
|   |  | <b>Payoff Amount:</b>      |                  |                 | <b>\$102.44</b>      |                         |
| Yao J Her<br>1365 Bradley St<br>St Paul MN 55130-3401<br><b>*1365 BRADLEY ST</b><br>*Ward: 5<br>*Pending as of: 1/11/2019                           | JOHN'S DELL ACRES S 42 FT OF N 84<br>FT OF LOT 2 BLK 3 | Delinquent Trash Bill      | 1.00             | 102.44          | \$102.44<br>\$102.44 | <b>20-29-22-31-0106</b> |
|   |  | *** Owner and Taxpayer *** |                  |                 |                      |                         |
|   |  | Total Assessment:          |                  |                 | \$102.44             |                         |
|   |  | This Payment:              |                  |                 | \$0.00               |                         |
|   |  | Current Year Principal:    |                  |                 | \$0.00               |                         |
|   |  | Current Year Interest:     |                  |                 | \$0.00               |                         |
|   |  | <b>Payoff Amount:</b>      |                  |                 | <b>\$102.44</b>      |                         |

| <u>Owner or Taxpayer</u>  | <u>Property Description</u>  | <u>Ratification Date:</u> | <u>Resolution #:</u>       | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>  | <u>Property ID</u>      |
|---|--|---------------------------|----------------------------|------------------|-----------------|---|-------------------------|
| Bouawan Xiong<br>1391 Bradley St<br>St Paul MN 55130-3403<br><b>*1391 BRADLEY ST</b><br>*Ward: 5<br>*Pending as of: 1/11/2019       | SUB OF E 1/2 OF SW 1/4 OF SEC 20 T<br>29 R 22 NELY 1/4 OF FOL EX N 150<br>27/100 FT PART BET EXTENDED W L<br>OF BRADLEY ST AND E L OF BURR ST<br>AND N OF COTTAGE AVE OF LOT 2 |                           |                            | 1.00             | 102.44          | \$102.44<br>\$102.44  | <b>20-29-22-31-0060</b> |
|   |  |                           | *** Owner and Taxpayer *** |                  |                 |   |                         |
|   |  |                           |                            |                  |                 | Total Assessment: \$102.44<br>This Payment: \$0.00<br>Current Year Principal: \$0.00<br>Current Year Interest: \$0.00<br><b>Payoff Amount: \$102.44</b> |                         |
| Pa Lor<br>Xao Xiong<br>1413 Bradley St<br>St Paul MN 55130-3403<br><b>*1413 BRADLEY ST</b><br>*Ward: 5<br>*Pending as of: 1/11/2019 | M. M. GASSER'S ADDITION TO THE<br>CITY OF ST. PAUL EX N 20.5 FT; LOT<br>11 & ALL OF LOT 12 BLK 2   |                           |                            | 1.00             | 96.08           | \$96.08<br>\$96.08  | <b>20-29-22-31-0178</b> |
|   |  |                           | *** Owner and Taxpayer *** |                  |                 |   |                         |
|   |  |                           |                            |                  |                 | Total Assessment: \$96.08<br>This Payment: \$0.00<br>Current Year Principal: \$0.00<br>Current Year Interest: \$0.00<br><b>Payoff Amount: \$96.08</b>   |                         |
| Tou Yang<br>1425 Bradley St<br>St Paul MN 55130-3403<br><b>*1425 BRADLEY ST</b><br>*Ward: 5<br>*Pending as of: 1/11/2019            | M. M. GASSER'S ADDITION TO THE<br>CITY OF ST. PAUL LOTS 8 AND LOT 9<br>BLK 2   |                           |                            | 1.00             | 102.44          | \$102.44<br>\$102.44  | <b>20-29-22-31-0017</b> |
|   |  |                           | *** Owner and Taxpayer *** |                  |                 |   |                         |
|   |  |                           |                            |                  |                 | Total Assessment: \$102.44<br>This Payment: \$0.00<br>Current Year Principal: \$0.00<br>Current Year Interest: \$0.00<br><b>Payoff Amount: \$102.44</b> |                         |

| <u>Owner or Taxpayer</u>  | <u>Property Description</u>   | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>    | <u>Property ID</u>      |
|---|---|----------------------------|------------------|-----------------|----------------------|-------------------------|
| 423 Brainerd Llc<br>3363 Oasis Ave N<br>Stillwater MN 55082-1342<br><b>*423 BRAINERD AVE</b><br>*Ward: 5<br>*Pending as of: 1/11/2019 | JAGGARD'S ADDITION TO THE CITY<br>OF ST. PAUL ELY 44 FT OF LOT 9 BLK<br>2                       | Delinquent Trash Bill      | 1.00             | 96.08           | \$96.08<br>\$96.08   | <b>20-29-22-33-0049</b> |
|   |   | *** Owner and Taxpayer *** |                  |                 |                      |                         |
|   |   | Total Assessment:          |                  |                 | \$96.08              |                         |
|   |   | This Payment:              |                  |                 | \$0.00               |                         |
|   |   | Current Year Principal:    |                  |                 | \$0.00               |                         |
|   |   | Current Year Interest:     |                  |                 | \$0.00               |                         |
|   |   | <b>Payoff Amount:</b>      |                  |                 | <b>\$96.08</b>       |                         |
| Jolene Hall<br>440 Brainerd Ave<br>St Paul MN 55130-3510<br><b>*440 BRAINERD AVE</b><br>*Ward: 5<br>*Pending as of: 1/11/2019         | THOMAS SUBDIVISION OF LOT 1 OF<br>BASS' ACRE LOTS LOT 5 BLK 1                                   | Delinquent Trash Bill      | 1.00             | 102.44          | \$102.44<br>\$102.44 | <b>20-29-22-33-0097</b> |
|   |   | *** Owner and Taxpayer *** |                  |                 |                      |                         |
|   |   | Total Assessment:          |                  |                 | \$102.44             |                         |
|   |   | This Payment:              |                  |                 | \$0.00               |                         |
|   |   | Current Year Principal:    |                  |                 | \$0.00               |                         |
|   |   | Current Year Interest:     |                  |                 | \$0.00               |                         |
|   |   | <b>Payoff Amount:</b>      |                  |                 | <b>\$102.44</b>      |                         |
| Lisa M Venticinque<br>465 Brainerd Ave<br>St Paul MN 55130-3511<br><b>*465 BRAINERD AVE</b><br>*Ward: 5<br>*Pending as of: 1/11/2019  | STONE & MORTON'S 2ND ADDITION<br>TO THE CITY OF ST. PAUL, RAMSEY<br>CO., MINNESOTA LOT 19 BLK 3 | Delinquent Trash Bill      | 1.00             | 96.08           | \$96.08<br>\$96.08   | <b>20-29-22-34-0014</b> |
|   |   | *** Owner and Taxpayer *** |                  |                 |                      |                         |
|   |   | Total Assessment:          |                  |                 | \$96.08              |                         |
|   |   | This Payment:              |                  |                 | \$0.00               |                         |
|   |   | Current Year Principal:    |                  |                 | \$0.00               |                         |
|   |   | Current Year Interest:     |                  |                 | \$0.00               |                         |
|   |   | <b>Payoff Amount:</b>      |                  |                 | <b>\$96.08</b>       |                         |

| <u>Owner or Taxpayer</u>   | <u>Property Description</u>   | <u>Item Description</u>                                 | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>      | <u>Property ID</u>      |
|--|---|---|------------------|-----------------|-------------------------|-------------------------|
| Neng Lee<br>Ia Xiong<br>508 Brainerd Ave<br>St Paul MN 55130-3551<br><b>*508 BRAINERD AVE</b><br>*Ward: 5<br>*Pending as of: 1/11/2019 | CLARKE AND WILGUS ADDITION EX<br>S 4 FT & EX N 33 FT; LOT 27 & ALL OF<br>LOT 29 BLK 2 | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 96.08           | \$96.08<br>\$96.08      | <b>20-29-22-34-0101</b> |
|  |   |   |                  |                 | Total Assessment:       | \$96.08                 |
|  |   |   |                  |                 | This Payment:           | \$0.00                  |
|  |   |   |                  |                 | Current Year Principal: | \$0.00                  |
|  |   |   |                  |                 | Current Year Interest:  | \$0.00                  |
|  |   |   |                  |                 | <b>Payoff Amount:</b>   | <b>\$96.08</b>          |
| Albert K Obeng<br>1474 Brompton St<br>St Paul MN 55108-1623<br><b>*1474 BROMPTON ST</b><br>*Ward: 4<br>*Pending as of: 1/11/2019       | ST ANTHONY PARK NORTH LOT 31<br>BLK 9   | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 113.70          | \$113.70<br>\$113.70    | <b>20-29-23-24-0036</b> |
|  |   |   |                  |                 | Total Assessment:       | \$113.70                |
|  |   |   |                  |                 | This Payment:           | \$0.00                  |
|  |   |   |                  |                 | Current Year Principal: | \$0.00                  |
|  |   |   |                  |                 | Current Year Interest:  | \$0.00                  |
|  |   |   |                  |                 | <b>Payoff Amount:</b>   | <b>\$113.70</b>         |
| Margaret Mattlin<br>2085 Buford Ave<br>St Paul MN 55108-1402<br><b>*2085 BUFORD AVE</b><br>*Ward: 4<br>*Pending as of: 1/11/2019       | ST ANTHONY PARK NORTH W 50 FT<br>OF E 100 FT OF LOT 8 BLK 16                          | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 69.95           | \$69.95<br>\$69.95      | <b>20-29-23-14-0119</b> |
|  |   |   |                  |                 | Total Assessment:       | \$69.95                 |
|  |   |   |                  |                 | This Payment:           | \$0.00                  |
|  |   |   |                  |                 | Current Year Principal: | \$0.00                  |
|  |   |   |                  |                 | Current Year Interest:  | \$0.00                  |
|  |   |   |                  |                 | <b>Payoff Amount:</b>   | <b>\$69.95</b>          |

| <u>Owner or Taxpayer</u>   | <u>Property Description</u>  | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>      | <u>Property ID</u>      |
|--|--|----------------------------|------------------|-----------------|-------------------------|-------------------------|
| Vanina Orezzaoli<br>2386 Buford Ave<br>St Paul MN 55108-5200<br><b>*2386 BUFORD AVE</b><br>*Ward: 4<br>*Pending as of: 1/11/2019 | ST ANTHONY PARK NORTH LOT 6<br>BLK 23  | Delinquent Trash Bill      | 1.00             | 80.90           | \$80.90<br>\$80.90      | <b>20-29-23-31-0007</b> |
|  |  | *** Owner and Taxpayer *** |                  |                 |                         |                         |
|  |  |                            |                  |                 | Total Assessment:       | \$80.90                 |
|  |  |                            |                  |                 | This Payment:           | \$0.00                  |
|  |  |                            |                  |                 | Current Year Principal: | \$0.00                  |
|  |  |                            |                  |                 | Current Year Interest:  | \$0.00                  |
|  |  |                            |                  |                 | <b>Payoff Amount:</b>   | <b>\$80.90</b>          |
| Lue Yang<br>1216 Burr St<br>St Paul MN 55130-3545<br><b>*1216 BURR ST</b><br>*Ward: 5<br>*Pending as of: 1/11/2019               | CLARKE AND WILGUS ADDITION<br>LOT 8 BLK 2  | Delinquent Trash Bill      | 1.00             | 102.44          | \$102.44<br>\$102.44    | <b>20-29-22-34-0083</b> |
|  |  | *** Owner and Taxpayer *** |                  |                 |                         |                         |
|  |  |                            |                  |                 | Total Assessment:       | \$102.44                |
|  |  |                            |                  |                 | This Payment:           | \$0.00                  |
|  |  |                            |                  |                 | Current Year Principal: | \$0.00                  |
|  |  |                            |                  |                 | Current Year Interest:  | \$0.00                  |
|  |  |                            |                  |                 | <b>Payoff Amount:</b>   | <b>\$102.44</b>         |
| Pamela J Tollefson<br>1308 Burr St<br>St Paul MN 55130-3514<br><b>*1308 BURR ST</b><br>*Ward: 5<br>*Pending as of: 1/11/2019     | STONE & MORTON'S 2ND ADDITION<br>TO THE CITY OF ST. PAUL, RAMSEY<br>CO., MINNESOTA LOT 4 ALSO W 25 FT<br>OF PART OF BLK 5 CLARKE AND<br>WILGUS ADD BET EXTENDED N AND<br>S LINES OF SD LOT 4 BLK 4 | Delinquent Trash Bill      | 1.00             | 102.44          | \$102.44<br>\$102.44    | <b>20-29-22-34-0034</b> |
|  |  | *** Owner and Taxpayer *** |                  |                 |                         |                         |
|  |  |                            |                  |                 | Total Assessment:       | \$102.44                |
|  |  |                            |                  |                 | This Payment:           | \$0.00                  |
|  |  |                            |                  |                 | Current Year Principal: | \$0.00                  |
|  |  |                            |                  |                 | Current Year Interest:  | \$0.00                  |
|  |  |                            |                  |                 | <b>Payoff Amount:</b>   | <b>\$102.44</b>         |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>   | <u>Property Description</u>  | <u>Item Description</u>                                 | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>      | <u>Property ID</u>      |
|--|--|---|------------------|-----------------|-------------------------|-------------------------|
| William L Acree<br>1145 Glendon St N<br>St Paul MN 55119-3606<br><b>*1359 BURR ST</b><br>*Ward: 5<br>*Pending as of: 1/11/2019                             | STONE & MORTON'S 2ND ADDITION<br>TO THE CITY OF ST. PAUL, RAMSEY<br>CO., MINNESOTA EX S 25 FT LOT 7<br>AND ALL OF LOT 6 BLK 2  | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 96.08           | \$96.08<br>\$96.08      | <b>20-29-22-31-0078</b> |
|  |  |   |                  |                 | Total Assessment:       | \$96.08                 |
|  |  |   |                  |                 | This Payment:           | \$0.00                  |
|  |  |   |                  |                 | Current Year Principal: | \$0.00                  |
|  |  |   |                  |                 | Current Year Interest:  | \$0.00                  |
|  |  |   |                  |                 | <b>Payoff Amount:</b>   | <b>\$96.08</b>          |
| Shoua Thao<br>1382 Burr St<br>St Paul MN 55130-3408<br><b>*1382 BURR ST</b><br>*Ward: 5<br>*Pending as of: 1/11/2019                                       | SUB OF E 1/2 OF SW 1/4 OF SEC 20 T<br>29 R 22 EX N 88 FT/W 1/2 OF PART/ BET<br>E L OF BURR ST AND W L OF<br>BRADLEY ST MEASURING 133<br>38/100 FT N ON SD E L AND 135<br>39/100 FT N ON SD W L FROM N L OF | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 102.44          | \$102.44<br>\$102.44    | <b>20-29-22-31-0057</b> |
|  |  |   |                  |                 | Total Assessment:       | \$102.44                |
|  |  |   |                  |                 | This Payment:           | \$0.00                  |
|  |  |   |                  |                 | Current Year Principal: | \$0.00                  |
|  |  |   |                  |                 | Current Year Interest:  | \$0.00                  |
|  |  |   |                  |                 | <b>Payoff Amount:</b>   | <b>\$102.44</b>         |
| Angelia Ying Xiong<br>Xeng Yang<br>2006 Stillwater Ave E<br>St Paul MN 55119-3537<br><b>*534 CALIFORNIA AVE E</b><br>*Ward: 5<br>*Pending as of: 1/11/2019 | EDGERTON MANOR LOT 3 BLK 2   | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 96.08           | \$96.08<br>\$96.08      | <b>20-29-22-21-0058</b> |
|  |  |   |                  |                 | Total Assessment:       | \$96.08                 |
|  |  |   |                  |                 | This Payment:           | \$0.00                  |
|  |  |   |                  |                 | Current Year Principal: | \$0.00                  |
|  |  |   |                  |                 | Current Year Interest:  | \$0.00                  |
|  |  |   |                  |                 | <b>Payoff Amount:</b>   | <b>\$96.08</b>          |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>   | <u>Property Description</u>   | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>   | <u>Property ID</u>      |
|--|---|----------------------------|------------------|-----------------|----------------------|-------------------------|
| Connie M Osterkamp<br>3760 Sun Ter<br>White Bear Lake MN 55110-4956<br><b>*561 CALIFORNIA AVE E</b><br>*Ward: 5<br>*Pending as of: 1/11/2019 | EDGERTON MANOR LOT 12 BLK 1   | Delinquent Trash Bill      | 1.00             | 102.44          | \$102.44<br>\$102.44 | <b>20-29-22-21-0048</b> |
|  |   | *** Owner and Taxpayer *** |                  |                 |                      |                         |
|  |   | Total Assessment:          |                  |                 | \$102.44             |                         |
|  |   | This Payment:              |                  |                 | \$0.00               |                         |
|  |   | Current Year Principal:    |                  |                 | \$0.00               |                         |
|  |   | Current Year Interest:     |                  |                 | \$0.00               |                         |
|  |   | <b>Payoff Amount:</b>      |                  |                 | <b>\$102.44</b>      |                         |
| Henry R Daye<br>575 California Ave E<br>St Paul MN 55130-3011<br><b>*575 CALIFORNIA AVE E</b><br>*Ward: 5<br>*Pending as of: 1/11/2019       | EDGERTON MANOR LOT 11 BLK 1   | Delinquent Trash Bill      | 1.00             | 96.08           | \$96.08<br>\$96.08   | <b>20-29-22-21-0047</b> |
|  |   | *** Owner and Taxpayer *** |                  |                 |                      |                         |
|  |   | Total Assessment:          |                  |                 | \$96.08              |                         |
|  |   | This Payment:              |                  |                 | \$0.00               |                         |
|  |   | Current Year Principal:    |                  |                 | \$0.00               |                         |
|  |   | Current Year Interest:     |                  |                 | \$0.00               |                         |
|  |   | <b>Payoff Amount:</b>      |                  |                 | <b>\$96.08</b>       |                         |
| Charlene G Imgrund<br>594 California Ave<br>St Paul MN 55130-3012<br><b>*594 CALIFORNIA AVE E</b><br>*Ward: 6<br>*Pending as of: 1/11/2019   | UFTON GROVE, PLAT 1, RAMSEY, CO.,<br>MINN. W 1/2 OF LOT 24 AND ALL OF<br>LOT 23 BLK 2 | Delinquent Trash Bill      | 1.00             | 110.48          | \$110.48<br>\$110.48 | <b>20-29-22-12-0057</b> |
|  |   | *** Owner and Taxpayer *** |                  |                 |                      |                         |
|  |   | Total Assessment:          |                  |                 | \$110.48             |                         |
|  |   | This Payment:              |                  |                 | \$0.00               |                         |
|  |   | Current Year Principal:    |                  |                 | \$0.00               |                         |
|  |   | Current Year Interest:     |                  |                 | \$0.00               |                         |
|  |   | <b>Payoff Amount:</b>      |                  |                 | <b>\$110.48</b>      |                         |

| <u>Owner or Taxpayer</u>  | <u>Property Description</u>  | <u>Item Description</u>                                 | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>      | <u>Property ID</u> |
|---|--|---|------------------|-----------------|-------------------------|--------------------|
| Moses Lopez<br>606 California Ave E<br>St Paul MN 55130-3012<br><b>*606 CALIFORNIA AVE E</b><br>*Ward: 6<br>*Pending as of: 1/11/2019   | UFTON GROVE, PLAT 1, RAMSEY, CO.,<br>MINN. W 1/2 OF LOT 27 & ALL OF LOT<br>26 BLK 2        | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 80.90           | \$80.90<br>\$80.90      | 20-29-22-12-0168   |
|   |  |   |                  |                 | Total Assessment:       | \$80.90            |
|   |  |   |                  |                 | This Payment:           | \$0.00             |
|   |  |   |                  |                 | Current Year Principal: | \$0.00             |
|   |  |   |                  |                 | Current Year Interest:  | \$0.00             |
|   |  |   |                  |                 | <b>Payoff Amount:</b>   | <b>\$80.90</b>     |
| Kaoly Ilean Her<br>670 California Ave<br>St Paul MN 55106-1002<br><b>*670 CALIFORNIA AVE E</b><br>*Ward: 6<br>*Pending as of: 1/11/2019 | UFTON GROVE, PLAT 1, RAMSEY, CO.,<br>MINN. W 13.33 FT OF LOT 28 AND ALL<br>OF LOT 27 BLK 6 | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 110.48          | \$110.48<br>\$110.48    | 20-29-22-12-0118   |
|   |  |   |                  |                 | Total Assessment:       | \$110.48           |
|   |  |   |                  |                 | This Payment:           | \$0.00             |
|   |  |   |                  |                 | Current Year Principal: | \$0.00             |
|   |  |   |                  |                 | Current Year Interest:  | \$0.00             |
|   |  |   |                  |                 | <b>Payoff Amount:</b>   | <b>\$110.48</b>    |
| Roger Barcus<br>2205 Matterhorn Ln<br>St Paul MN 55119-5608<br><b>*677 CALIFORNIA AVE E</b><br>*Ward: 6<br>*Pending as of: 1/11/2019    | CLAPP-THOMSEN GREENBRIER<br>PARK ADDITION LOT 14 BLK 1                                     | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 158.05          | \$158.05<br>\$158.05    | 20-29-22-12-0014   |
|   |  |   |                  |                 | Total Assessment:       | \$158.05           |
|   |  |   |                  |                 | This Payment:           | \$0.00             |
|   |  |   |                  |                 | Current Year Principal: | \$0.00             |
|   |  |   |                  |                 | Current Year Interest:  | \$0.00             |
|   |  |   |                  |                 | <b>Payoff Amount:</b>   | <b>\$158.05</b>    |

| <u>Owner or Taxpayer</u>  | <u>Property Description</u>   | <u>Item Description</u>                                 | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>          | <u>Property ID</u>      |
|---|---|---|------------------|-----------------|-----------------------------|-------------------------|
| Andrew S Crowley<br>2365 Carter Ave<br>St Paul MN 55108-1625<br><b>*2365 CARTER AVE</b><br>*Ward: 4<br>*Pending as of: 1/11/2019                  | ST ANTHONY PARK NORTH S 1/2 OF<br>VAC ALLEY ACCRUING & FOL LOT 33<br>BLK 40 | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 176.68          | \$176.68<br><u>\$176.68</u> | <b>20-29-23-34-0138</b> |
|   |   |   |                  |                 | Total Assessment:           | \$176.68                |
|   |   |   |                  |                 | This Payment:               | \$0.00                  |
|   |   |   |                  |                 | Current Year Principal:     | \$0.00                  |
|   |   |   |                  |                 | Current Year Interest:      | \$0.00                  |
|   |   |   |                  |                 | <b>Payoff Amount:</b>       | <b>\$176.68</b>         |
| Alexa M Stevenson<br>Scott M Wisgerhof<br>2380 Carter Ave<br>St Paul MN 55108<br><b>*2380 CARTER AVE</b><br>*Ward: 4<br>*Pending as of: 1/11/2019 | ST ANTHONY PARK NORTH LOT 27<br>BLK 41                                      | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 117.80          | \$117.80<br><u>\$117.80</u> | <b>20-29-23-34-0098</b> |
|   |   |   |                  |                 | Total Assessment:           | \$117.80                |
|   |   |   |                  |                 | This Payment:               | \$0.00                  |
|   |   |   |                  |                 | Current Year Principal:     | \$0.00                  |
|   |   |   |                  |                 | Current Year Interest:      | \$0.00                  |
|   |   |   |                  |                 | <b>Payoff Amount:</b>       | <b>\$117.80</b>         |
| Miriam L Stohl<br>2365 Chilcombe Ave<br>St Paul MN 55108-1627<br><b>*2365 CHILCOMBE AVE</b><br>*Ward: 4<br>*Pending as of: 1/11/2019              | ST ANTHONY PARK NORTH LOT 12<br>BLK 26                                      | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 80.90           | \$80.90<br><u>\$80.90</u>   | <b>20-29-23-31-0054</b> |
|   |   |   |                  |                 | Total Assessment:           | \$80.90                 |
|   |   |   |                  |                 | This Payment:               | \$0.00                  |
|   |   |   |                  |                 | Current Year Principal:     | \$0.00                  |
|   |   |   |                  |                 | Current Year Interest:      | \$0.00                  |
|   |   |   |                  |                 | <b>Payoff Amount:</b>       | <b>\$80.90</b>          |

| <u>Owner or Taxpayer</u>  | <u>Property Description</u>   | <u>Item Description</u>                                 | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>          | <u>Property ID</u>      |
|---|---|---|------------------|-----------------|-----------------------------|-------------------------|
| Stephanie Cadwell<br>2355 Fairview Ave N<br>Roseville MN 55113-2724<br><b>*1263 CLARK ST</b><br>*Ward: 5<br>*Pending as of: 1/11/2019 | J. W. BASS' ACRE LOTS SUBJ TO RD; S<br>48 FT E OF W 150 FT OF LOT 16  | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 102.44          | \$102.44<br><u>\$102.44</u> | <b>20-29-22-33-0127</b> |
|   |   |   |                  |                 | Total Assessment:           | \$102.44                |
|   |   |   |                  |                 | This Payment:               | \$0.00                  |
|   |   |   |                  |                 | Current Year Principal:     | \$0.00                  |
|   |   |   |                  |                 | Current Year Interest:      | \$0.00                  |
|   |   |   |                  |                 | <b>Payoff Amount:</b>       | <b>\$102.44</b>         |
| Marion J Stone<br>1659 Clark St<br>St Paul MN 55117-3078<br><b>*1659 CLARK ST</b><br>*Ward: 5<br>*Pending as of: 1/11/2019            | CLARKE'S 2ND ADDITION TO THE<br>CITY OF ST. PAUL, RAMSEY CO.,<br>MINN. SUBJ TO ESMT; LOTS 1 THRU<br>LOT 7 & LOTS 13 THRU LOT 20 BLK 3 | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 60.83           | \$60.83<br><u>\$60.83</u>   | <b>20-29-22-22-0071</b> |
|   |   |   |                  |                 | Total Assessment:           | \$60.83                 |
|   |   |   |                  |                 | This Payment:               | \$0.00                  |
|   |   |   |                  |                 | Current Year Principal:     | \$0.00                  |
|   |   |   |                  |                 | Current Year Interest:      | \$0.00                  |
|   |   |   |                  |                 | <b>Payoff Amount:</b>       | <b>\$60.83</b>          |
| Devon Radtke<br>667 Clear Ave<br>St Paul MN 55106-1704<br><b>*667 CLEAR AVE</b><br>*Ward: 6<br>*Pending as of: 1/11/2019              | DENNY HILL ADDITION TO THE CITY<br>OF SAINT PAUL LOT 16 BLK 2   | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 96.08           | \$96.08<br><u>\$96.08</u>   | <b>20-29-22-42-0173</b> |
|   |   |   |                  |                 | Total Assessment:           | \$96.08                 |
|   |   |   |                  |                 | This Payment:               | \$0.00                  |
|   |   |   |                  |                 | Current Year Principal:     | \$0.00                  |
|   |   |   |                  |                 | Current Year Interest:      | \$0.00                  |
|   |   |   |                  |                 | <b>Payoff Amount:</b>       | <b>\$96.08</b>          |

| <u>Owner or Taxpayer</u>   | <u>Property Description</u>   | <u>Item Description</u>                                 | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>      | <u>Property ID</u>      |
|--|---|---|------------------|-----------------|-------------------------|-------------------------|
| Celina S Martina<br>Gustavo Adrian Rosso<br>1139 Cleveland Ave S<br>St Paul MN 55116-2506<br><b>*1139 CLEVELAND AVE S</b><br>*Ward: 3<br>*Pending as of: 1/11/2019 | HIAWATHA PARK ADDITION NO. 2,<br>ST. PAUL, RAMSEY CO., MINN. EX AVE<br>LOT 14 BLK 1 | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 112.68          | \$112.68<br>\$112.68    | <b>17-28-23-44-0056</b> |
|  |   |   |                  |                 | Total Assessment:       | \$112.68                |
|  |   |   |                  |                 | This Payment:           | \$0.00                  |
|  |   |   |                  |                 | Current Year Principal: | \$0.00                  |
|  |   |   |                  |                 | Current Year Interest:  | \$0.00                  |
|  |   |   |                  |                 | <b>Payoff Amount:</b>   | <b>\$112.68</b>         |
| Nicholas V Friesz<br>1303 Cleveland Ave S<br>St Paul MN 55116-2653<br><b>*1303 CLEVELAND AVE S</b><br>*Ward: 3<br>*Pending as of: 1/11/2019                        | HIDDEN PARK VIEW LOT 2  | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 112.68          | \$112.68<br>\$112.68    | <b>20-28-23-11-0034</b> |
|  |   |   |                  |                 | Total Assessment:       | \$112.68                |
|  |   |   |                  |                 | This Payment:           | \$0.00                  |
|  |   |   |                  |                 | Current Year Principal: | \$0.00                  |
|  |   |   |                  |                 | Current Year Interest:  | \$0.00                  |
|  |   |   |                  |                 | <b>Payoff Amount:</b>   | <b>\$112.68</b>         |
| Laura Kelly<br>1111 Colette Pl<br>St Paul MN 55116-2555<br><b>*1111 COLETTE PL</b><br>*Ward: 3<br>*Pending as of: 1/11/2019  | BISANZ BROS. ADDITION NO. 3 LOT<br>7 BLK 11   | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 77.38           | \$77.38<br>\$77.38      | <b>16-28-23-33-0048</b> |
|  |   |   |                  |                 | Total Assessment:       | \$77.38                 |
|  |   |   |                  |                 | This Payment:           | \$0.00                  |
|  |   |   |                  |                 | Current Year Principal: | \$0.00                  |
|  |   |   |                  |                 | Current Year Interest:  | \$0.00                  |
|  |   |   |                  |                 | <b>Payoff Amount:</b>   | <b>\$77.38</b>          |

| <u>Owner or Taxpayer</u>   | <u>Property Description</u>                                   | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>          | <u>Property ID</u>      |
|--|---|----------------------------|------------------|-----------------|-----------------------------|-------------------------|
| Stephen N Sage<br>Susan M Mckane<br>2367 Commonwealth Ave<br>St Paul MN 55108-1605<br><b>*2367 COMMONWEALTH AVE</b><br>*Ward: 4<br>*Pending as of: 1/11/2019 | ST ANTHONY PARK NORTH LOT 3<br>BLK 41                         | Delinquent Trash Bill      | 1.00             | 69.95           | \$69.95<br><u>\$69.95</u>   | <b>20-29-23-34-0076</b> |
|  |   | *** Owner and Taxpayer *** |                  |                 |                             |                         |
|  |   | Total Assessment:          |                  |                 | \$69.95                     |                         |
|  |   | This Payment:              |                  |                 | \$0.00                      |                         |
|  |   | Current Year Principal:    |                  |                 | \$0.00                      |                         |
|  |   | Current Year Interest:     |                  |                 | \$0.00                      |                         |
|  |   | <b>Payoff Amount:</b>      |                  |                 | <b>\$69.95</b>              |                         |
| Efe Mike Puegeren<br>Bridget O Puegeren<br>653 Cottage Ave E<br>St Paul MN 55106-1706<br><b>*653 COTTAGE AVE E</b><br>*Ward: 6<br>*Pending as of: 1/11/2019  | DENNY HILL ADDITION TO THE CITY<br>OF SAINT PAUL LOT 9 BLK 1  | Delinquent Trash Bill      | 1.00             | 102.44          | \$102.44<br><u>\$102.44</u> | <b>20-29-22-42-0137</b> |
|  |   | *** Owner and Taxpayer *** |                  |                 |                             |                         |
|  |   | Total Assessment:          |                  |                 | \$102.44                    |                         |
|  |   | This Payment:              |                  |                 | \$0.00                      |                         |
|  |   | Current Year Principal:    |                  |                 | \$0.00                      |                         |
|  |   | Current Year Interest:     |                  |                 | \$0.00                      |                         |
|  |   | <b>Payoff Amount:</b>      |                  |                 | <b>\$102.44</b>             |                         |
| Emilie Tappe<br>691 Cottage Ave E<br>St Paul MN 55106-1706<br><b>*691 COTTAGE AVE E</b><br>*Ward: 6<br>*Pending as of: 1/11/2019                             | DENNY HILL ADDITION TO THE CITY<br>OF SAINT PAUL LOT 19 BLK 1 | Delinquent Trash Bill      | 1.00             | 96.08           | \$96.08<br><u>\$96.08</u>   | <b>20-29-22-42-0147</b> |
|  |   | *** Owner and Taxpayer *** |                  |                 |                             |                         |
|  |   | Total Assessment:          |                  |                 | \$96.08                     |                         |
|  |   | This Payment:              |                  |                 | \$0.00                      |                         |
|  |   | Current Year Principal:    |                  |                 | \$0.00                      |                         |
|  |   | Current Year Interest:     |                  |                 | \$0.00                      |                         |
|  |   | <b>Payoff Amount:</b>      |                  |                 | <b>\$96.08</b>              |                         |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>   | <u>Property Description</u>   | <u>Item Description</u>                                 | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>      | <u>Property ID</u> |
|--|---|---|------------------|-----------------|-------------------------|--------------------|
| Airen Payne<br>Stephen Jackson<br>696 Cottage Ave E<br>St Paul MN 55106-1707<br><b>*696 COTTAGE AVE E</b><br>*Ward: 6<br>*Pending as of: 1/11/2019 | DENNY HILL ADDITION TO THE CITY OF SAINT PAUL LOT 21 AND PART OF LOT 1 BLK 2 OTTO JOHNSONS ADD LYING E OF EXTENDED W L OF SD LOT 21 BLK 2 | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 86.66           | \$86.66<br>\$86.66      | 20-29-22-42-0180   |
|  |   |   |                  |                 | Total Assessment:       | \$86.66            |
|  |   |   |                  |                 | This Payment:           | \$0.00             |
|  |   |   |                  |                 | Current Year Principal: | \$0.00             |
|  |   |   |                  |                 | Current Year Interest:  | \$0.00             |
|  |   |   |                  |                 | <b>Payoff Amount:</b>   | <b>\$86.66</b>     |
| Gao Lee Vang<br>761 Cottage Ave E<br>St Paul MN 55106-1710<br><b>*761 COTTAGE AVE E</b><br>*Ward: 6<br>*Pending as of: 1/11/2019                   | KING'S ARCADE PARK LOT 18 BLK 2   | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 102.44          | \$102.44<br>\$102.44    | 20-29-22-41-0098   |
|  |   |   |                  |                 | Total Assessment:       | \$102.44           |
|  |   |   |                  |                 | This Payment:           | \$0.00             |
|  |   |   |                  |                 | Current Year Principal: | \$0.00             |
|  |   |   |                  |                 | Current Year Interest:  | \$0.00             |
|  |   |   |                  |                 | <b>Payoff Amount:</b>   | <b>\$102.44</b>    |
| Randolph Hamilton<br>764 Cottage Ave E<br>St Paul MN 55106-1711<br><b>*764 COTTAGE AVE E</b><br>*Ward: 6<br>*Pending as of: 1/11/2019              | KING'S ARCADE PARK W 1/2 OF LOT 15 AND ALL OF LOT 16 BLK 3  | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 198.52          | \$198.52<br>\$198.52    | 20-29-22-41-0117   |
|  |   |   |                  |                 | Total Assessment:       | \$198.52           |
|  |   |   |                  |                 | This Payment:           | \$0.00             |
|  |   |   |                  |                 | Current Year Principal: | \$0.00             |
|  |   |   |                  |                 | Current Year Interest:  | \$0.00             |
|  |   |   |                  |                 | <b>Payoff Amount:</b>   | <b>\$198.52</b>    |

| <u>Owner or Taxpayer</u>  | <u>Property Description</u>   | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>   | <u>Property ID</u>      |
|---|---|----------------------------|------------------|-----------------|----------------------|-------------------------|
| Amber M Stitz<br>776 Cottage Ave E<br>St Paul MN 55106-1711<br><b>*776 COTTAGE AVE E</b><br>*Ward: 6<br>*Pending as of: 1/11/2019 | KING'S ARCADE PARK E 1/2 OF LOT<br>15 AND ALL OF LOT 14 BLK 3                                   | Delinquent Trash Bill      | 1.00             | 96.08           | \$96.08<br>\$96.08   | <b>20-29-22-41-0116</b> |
|   |   | *** Owner and Taxpayer *** |                  |                 |                      |                         |
|   |   | Total Assessment:          |                  |                 | \$96.08              |                         |
|   |   | This Payment:              |                  |                 | \$0.00               |                         |
|   |   | Current Year Principal:    |                  |                 | \$0.00               |                         |
|   |   | Current Year Interest:     |                  |                 | \$0.00               |                         |
|   |   | <b>Payoff Amount:</b>      |                  |                 | <b>\$96.08</b>       |                         |
| Jennifer M Farr<br>1284 Desoto St<br>St Paul MN 55130-3516<br><b>*1284 DESOTO ST</b><br>*Ward: 5<br>*Pending as of: 1/11/2019     | STONE & MORTON'S 2ND ADDITION<br>TO THE CITY OF ST. PAUL, RAMSEY<br>CO., MINNESOTA LOT 27 BLK 3 | Delinquent Trash Bill      | 1.00             | 96.08           | \$96.08<br>\$96.08   | <b>20-29-22-34-0007</b> |
|   |   | *** Owner and Taxpayer *** |                  |                 |                      |                         |
|   |   | Total Assessment:          |                  |                 | \$96.08              |                         |
|   |   | This Payment:              |                  |                 | \$0.00               |                         |
|   |   | Current Year Principal:    |                  |                 | \$0.00               |                         |
|   |   | Current Year Interest:     |                  |                 | \$0.00               |                         |
|   |   | <b>Payoff Amount:</b>      |                  |                 | <b>\$96.08</b>       |                         |
| Xyooj Koom Peev Inc<br>1315 Desoto St<br>St Paul MN 55130-3554<br><b>*1315 DESOTO ST</b><br>*Ward: 5<br>*Pending as of: 1/11/2019 | J. W. BASS' ACRE LOTS E 135 15/100 FT<br>OF S 125 FT OF LOT 30                                  | Delinquent Trash Bill      | 1.00             | 198.52          | \$198.52<br>\$198.52 | <b>20-29-22-33-0056</b> |
|   |   | *** Owner and Taxpayer *** |                  |                 |                      |                         |
|   |   | Total Assessment:          |                  |                 | \$198.52             |                         |
|   |   | This Payment:              |                  |                 | \$0.00               |                         |
|   |   | Current Year Principal:    |                  |                 | \$0.00               |                         |
|   |   | Current Year Interest:     |                  |                 | \$0.00               |                         |
|   |   | <b>Payoff Amount:</b>      |                  |                 | <b>\$198.52</b>      |                         |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>   | <u>Property Description</u>  | <u>Item Description</u>                                 | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>      | <u>Property ID</u>      |
|--|--|---|------------------|-----------------|-------------------------|-------------------------|
| Ocwen Loan Servicing Llc<br>3451 Hammond Ave<br>Waterloo IA 50702-5345<br><b>*1426 DESOTO ST</b><br>*Ward: 5<br>*Pending as of: 1/11/2019    | M. M. GASSER'S ADDITION TO THE CITY OF ST. PAUL EX S 28.25 FT; LOT 16 & ALL OF LOT 17 BLK 1  | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 96.08           | \$96.08<br>\$96.08      | <b>20-29-22-31-0163</b> |
|  |  |   |                  |                 | Total Assessment:       | \$96.08                 |
|  |  |   |                  |                 | This Payment:           | \$0.00                  |
|  |  |   |                  |                 | Current Year Principal: | \$0.00                  |
|  |  |   |                  |                 | Current Year Interest:  | \$0.00                  |
|  |  |   |                  |                 | <b>Payoff Amount:</b>   | <b>\$96.08</b>          |
| Nancy Gramse<br>1652 Desoto St<br>St Paul MN 55130-3003<br><b>*1652 DESOTO ST</b><br>*Ward: 5<br>*Pending as of: 1/11/2019                   | GASTONS SUBDIVISION NO. 1 EX WLY TRIANGULAR PART MEAS 56 FT ON THE N LINE & 52 FT ON THE SWLY LINE & EX THE E 132.2 FT THE S 98.38 FT OF LOT 3, ALSO EX THE E 132.2 FT & EX THE S 46.9 FT, LOT 4 BLK 1 | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 102.44          | \$102.44<br>\$102.44    | <b>20-29-22-21-0033</b> |
|  |  |   |                  |                 | Total Assessment:       | \$102.44                |
|  |  |   |                  |                 | This Payment:           | \$0.00                  |
|  |  |   |                  |                 | Current Year Principal: | \$0.00                  |
|  |  |   |                  |                 | Current Year Interest:  | \$0.00                  |
|  |  |   |                  |                 | <b>Payoff Amount:</b>   | <b>\$102.44</b>         |
| Changli Liu<br>Xiang Liu<br>1891 Dorothea Ave<br>St Paul MN 55116-2558<br><b>*1891 DOROTHEA AVE</b><br>*Ward: 3<br>*Pending as of: 1/11/2019 | BISANZ BROS. ADDITION NO. 3 LOT 12 BLK 9   | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 105.69          | \$105.69<br>\$105.69    | <b>16-28-23-34-0090</b> |
|  |  |   |                  |                 | Total Assessment:       | \$105.69                |
|  |  |   |                  |                 | This Payment:           | \$0.00                  |
|  |  |   |                  |                 | Current Year Principal: | \$0.00                  |
|  |  |   |                  |                 | Current Year Interest:  | \$0.00                  |
|  |  |   |                  |                 | <b>Payoff Amount:</b>   | <b>\$105.69</b>         |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>  | <u>Property Description</u>   | <u>Item Description</u>                                 | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>      | <u>Property ID</u>      |
|---|---|---|------------------|-----------------|-------------------------|-------------------------|
| Terry L Holter<br>2210 Edgumbe Rd<br>St Paul MN 55116-2448<br><b>*2210 EDGUMBE RD</b><br>*Ward: 3<br>*Pending as of: 1/11/2019                          | SECTION 16 TOWN 28 RANGE 23 EX N<br>60 FT FOR EDGUMBE RD THE E 100<br>FT OF W 200 FT OF N 285 FT OF E 1/4<br>OF SW 1/4 OF SE 1/4 OF SEC 16 TN 28<br>RN 23 | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 80.89           | \$80.89<br>\$80.89      | <b>16-28-23-43-0048</b> |
|   |   |   |                  |                 | Total Assessment:       | \$80.89                 |
|   |   |   |                  |                 | This Payment:           | \$0.00                  |
|   |   |   |                  |                 | Current Year Principal: | \$0.00                  |
|   |   |   |                  |                 | Current Year Interest:  | \$0.00                  |
|   |   |   |                  |                 | <b>Payoff Amount:</b>   | <b>\$80.89</b>          |
| Thang Ngoc Nguyen<br>1577 Marion St<br>St Paul MN 55117-3637<br><b>*1205 EDGERTON ST</b><br>*Ward: 5<br>*Pending as of: 1/11/2019                       | DITTMANN'S SUBDIVISION ETC. S 20<br>FT OF E 1/2 OF LOT 20 AND N 22 FT<br>OF E 1/2 OF LOT 21   | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 102.44          | \$102.44<br>\$102.44    | <b>20-29-22-34-0184</b> |
|   |   |   |                  |                 | Total Assessment:       | \$102.44                |
|   |   |   |                  |                 | This Payment:           | \$0.00                  |
|   |   |   |                  |                 | Current Year Principal: | \$0.00                  |
|   |   |   |                  |                 | Current Year Interest:  | \$0.00                  |
|   |   |   |                  |                 | <b>Payoff Amount:</b>   | <b>\$102.44</b>         |
| Douglas Plate<br>Dawn Plate<br>130 Dellwood Sq S<br>Landfall Village MN 55128-7122<br><b>*1236 EDGERTON ST</b><br>*Ward: 6<br>*Pending as of: 1/11/2019 | JOSEPH R. WEIDE'S 2ND ADDITION<br>TO THE CITY OF ST. PAUL EX E 32 FT<br>LOTS 30 AND LOT 31 BLK 2  | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 96.08           | \$96.08<br>\$96.08      | <b>20-29-22-43-0056</b> |
|   |   |   |                  |                 | Total Assessment:       | \$96.08                 |
|   |   |   |                  |                 | This Payment:           | \$0.00                  |
|   |   |   |                  |                 | Current Year Principal: | \$0.00                  |
|   |   |   |                  |                 | Current Year Interest:  | \$0.00                  |
|   |   |   |                  |                 | <b>Payoff Amount:</b>   | <b>\$96.08</b>          |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                                     | <u>Property Description</u>   | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|---|-------------------------|------------------|-----------------|--------------------|--------------------|
| Frank Niswander<br>1242 Edgerton St<br>St Paul MN 55130-3527 | JOSEPH R. WEIDE'S 2ND ADDITION<br>TO THE CITY OF ST. PAUL LOTS 28<br>AND LOT 29 BLK 2 | Delinquent Trash Bill   | 1.00             | 115.36          | \$115.36           | 20-29-22-43-0055   |
|  |   |                         |                  |                 | <u>\$115.36</u>    |                    |

**\*1242 EDGERTON ST**

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

|                         |                 |
|-------------------------|-----------------|
| Total Assessment:       | \$115.36        |
| This Payment:           | \$0.00          |
| Current Year Principal: | \$0.00          |
| Current Year Interest:  | \$0.00          |
| <b>Payoff Amount:</b>   | <b>\$115.36</b> |

|   |   |                       |      |       |                |                  |
|---|---|-----------------------|------|-------|----------------|------------------|
| Patricia L Poola<br>Russell A Cole<br>1260 Edgerton St<br>St Paul MN 55130-3527 | JOSEPH R. WEIDE'S 2ND ADDITION<br>TO THE CITY OF ST. PAUL LOT 22<br>BLK 2 | Delinquent Trash Bill | 1.00 | 96.08 | \$96.08        | 20-29-22-43-0051 |
|   |   |                       |      |       | <u>\$96.08</u> |                  |

**\*1260 EDGERTON ST**

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

|                         |                |
|-------------------------|----------------|
| Total Assessment:       | \$96.08        |
| This Payment:           | \$0.00         |
| Current Year Principal: | \$0.00         |
| Current Year Interest:  | \$0.00         |
| <b>Payoff Amount:</b>   | <b>\$96.08</b> |

|  |  |                       |      |        |                 |                  |
|--|--|-----------------------|------|--------|-----------------|------------------|
| Chad B Moua<br>1263 Edgerton St<br>St Paul MN 55130-3528 | DITTMANN'S SUBDIVISION ETC. EX W<br>121 78/100 FT LOT 11 | Delinquent Trash Bill | 1.00 | 102.44 | \$102.44        | 20-29-22-34-0160 |
|  |  |                       |      |        | <u>\$102.44</u> |                  |

**\*1263 EDGERTON ST**

\*Ward: 5  
\*Pending as of: 1/11/2019

|                         |                 |
|-------------------------|-----------------|
| Total Assessment:       | \$102.44        |
| This Payment:           | \$0.00          |
| Current Year Principal: | \$0.00          |
| Current Year Interest:  | \$0.00          |
| <b>Payoff Amount:</b>   | <b>\$102.44</b> |

| <u>Owner or Taxpayer</u>   | <u>Property Description</u>  | <u>Item Description</u>                                 | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>          | <u>Property ID</u>      |
|--|--|---|------------------|-----------------|-----------------------------|-------------------------|
| Allure Investments Llc<br>11670 Fountains Dr #200<br>Maple Grove MN 55369-7195<br><b>*1272 EDGERTON ST</b><br>*Ward: 6<br>*Pending as of: 1/11/2019      | JOSEPH R. WEIDE'S 2ND ADDITION<br>TO THE CITY OF ST. PAUL LOTS 28<br>AND LOT 29 BLK 3                  | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 102.44          | \$102.44<br><u>\$102.44</u> | <b>20-29-22-43-0031</b> |
|  |  |   |                  |                 | Total Assessment:           | \$102.44                |
|  |  |   |                  |                 | This Payment:               | \$0.00                  |
|  |  |   |                  |                 | Current Year Principal:     | \$0.00                  |
|  |  |   |                  |                 | Current Year Interest:      | \$0.00                  |
|  |  |   |                  |                 | <b>Payoff Amount:</b>       | <b>\$102.44</b>         |
| Panda Home Improvement Group Llc<br>3007 Valento Ln<br>Little Canada MN 55117-1273<br><b>*1282 EDGERTON ST</b><br>*Ward: 6<br>*Pending as of: 1/11/2019  | JOSEPH R. WEIDE'S 2ND ADDITION<br>TO THE CITY OF ST. PAUL N 12 FT OF<br>LOT 25 AND ALL OF LOT 24 BLK 3 | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 102.44          | \$102.44<br><u>\$102.44</u> | <b>20-29-22-43-0028</b> |
|  |  |   |                  |                 | Total Assessment:           | \$102.44                |
|  |  |   |                  |                 | This Payment:               | \$0.00                  |
|  |  |   |                  |                 | Current Year Principal:     | \$0.00                  |
|  |  |   |                  |                 | Current Year Interest:      | \$0.00                  |
|  |  |   |                  |                 | <b>Payoff Amount:</b>       | <b>\$102.44</b>         |
| Brian C Armstrong<br>Allison J Armstrong<br>1016 110th Ave<br>Roberts WI 54023-8412<br><b>*1355 EDGERTON ST</b><br>*Ward: 5<br>*Pending as of: 1/11/2019 | AUDITOR'S SUBDIVISION NO. 70 ST.<br>PAUL, MINN. EX W 130 FT LOT 7 BLK<br>2                             | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 102.44          | \$102.44<br><u>\$102.44</u> | <b>20-29-22-31-0155</b> |
|  |  |   |                  |                 | Total Assessment:           | \$102.44                |
|  |  |   |                  |                 | This Payment:               | \$0.00                  |
|  |  |   |                  |                 | Current Year Principal:     | \$0.00                  |
|  |  |   |                  |                 | Current Year Interest:      | \$0.00                  |
|  |  |   |                  |                 | <b>Payoff Amount:</b>       | <b>\$102.44</b>         |

| <u>Owner or Taxpayer</u>   | <u>Property Description</u>  | <u>Item Description</u>                                 | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>          | <u>Property ID</u>      |
|--|--|---|------------------|-----------------|-----------------------------|-------------------------|
| Isaac A Erickson<br>Susan Y Erickson<br>28866 Scenic Dr<br>Chisago City MN 55013-8517<br><b>*1377 EDGERTON ST</b><br>*Ward: 5<br>*Pending as of: 1/11/2019 | AUDITOR'S SUBDIVISION NO. 70 ST.<br>PAUL, MINN. SUBJ TO ESMT; S 6 FT OF<br>E 52 FT OF COTTAGE AVE VAC ADJ &<br>ALL OF LOT 2 BLK 2                      | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 198.52          | \$198.52<br><u>\$198.52</u> | <b>20-29-22-31-0160</b> |
|  |  |   |                  |                 | Total Assessment:           | \$198.52                |
|  |  |   |                  |                 | This Payment:               | \$0.00                  |
|  |  |   |                  |                 | Current Year Principal:     | \$0.00                  |
|  |  |   |                  |                 | Current Year Interest:      | \$0.00                  |
|  |  |   |                  |                 | <b>Payoff Amount:</b>       | <b>\$198.52</b>         |
| Linda M Peterson<br>1421 Edgerton St<br>St Paul MN 55130-3431<br><b>*1421 EDGERTON ST</b><br>*Ward: 5<br>*Pending as of: 1/11/2019                         | AUDITOR'S SUBDIVISION NO. 70 ST.<br>PAUL, MINN. PART BET EXTENDED N<br>& S LINES OF LOT 5 BLK 1 OF E 136<br>79/100 FT OF LOT 7 & ALL OF LOT 5<br>BLK 1 | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 60.83           | \$60.83<br><u>\$60.83</u>   | <b>20-29-22-31-0165</b> |
|  |  |   |                  |                 | Total Assessment:           | \$60.83                 |
|  |  |   |                  |                 | This Payment:               | \$0.00                  |
|  |  |   |                  |                 | Current Year Principal:     | \$0.00                  |
|  |  |   |                  |                 | Current Year Interest:      | \$0.00                  |
|  |  |   |                  |                 | <b>Payoff Amount:</b>       | <b>\$60.83</b>          |
| Cheryl A Mikel<br>4550 Helmo Pl<br>Oakdale MN 55128-2260<br><b>*1422 EDGERTON ST</b><br>*Ward: 6<br>*Pending as of: 1/11/2019                              | SPEISERS ADDITION LOT 21   | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 102.44          | \$102.44<br><u>\$102.44</u> | <b>20-29-22-42-0019</b> |
|  |  |   |                  |                 | Total Assessment:           | \$102.44                |
|  |  |   |                  |                 | This Payment:               | \$0.00                  |
|  |  |   |                  |                 | Current Year Principal:     | \$0.00                  |
|  |  |   |                  |                 | Current Year Interest:      | \$0.00                  |
|  |  |   |                  |                 | <b>Payoff Amount:</b>       | <b>\$102.44</b>         |

| <u>Owner or Taxpayer</u>   | <u>Property Description</u>  | <u>Item Description</u>                                 | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>      | <u>Property ID</u>      |
|--|--|---|------------------|-----------------|-------------------------|-------------------------|
| Habib Kebeto<br>1487 Edgerton St<br>St Paul MN 55130-3243<br><b>*1487 EDGERTON ST</b><br>*Ward: 5<br>*Pending as of: 1/11/2019 | FARRAR'S ADDITION TO THE CITY OF ST. PAUL, RAMSEY COUNTY, MINNESOTA LOTS 1 AND LOT 2 BLK 1                                     | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 96.08           | \$96.08<br>\$96.08      | <b>20-29-22-24-0136</b> |
|  |  |   |                  |                 | Total Assessment:       | \$96.08                 |
|  |  |   |                  |                 | This Payment:           | \$0.00                  |
|  |  |   |                  |                 | Current Year Principal: | \$0.00                  |
|  |  |   |                  |                 | Current Year Interest:  | \$0.00                  |
|  |  |   |                  |                 | <b>Payoff Amount:</b>   | <b>\$96.08</b>          |
| Cheryl A Mikel<br>4550 Helmo Pl<br>Oakdale MN 55128-2260<br><b>*1631 EDGERTON ST</b><br>*Ward: 5<br>*Pending as of: 1/11/2019  | SECTION 20 TOWN 29 RANGE 22 SUBJ TO ST THE N 50 FT OF S 130 FT OF E 153 FT OF NE 1/4 OF NE 1/4 OF NW 1/4 OF SEC 20 TN 29 RN 22 | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 102.44          | \$102.44<br>\$102.44    | <b>20-29-22-21-0067</b> |
|  |  |   |                  |                 | Total Assessment:       | \$102.44                |
|  |  |   |                  |                 | This Payment:           | \$0.00                  |
|  |  |   |                  |                 | Current Year Principal: | \$0.00                  |
|  |  |   |                  |                 | Current Year Interest:  | \$0.00                  |
|  |  |   |                  |                 | <b>Payoff Amount:</b>   | <b>\$102.44</b>         |
| Ty Brookman<br>1666 Edgerton St<br>St Paul MN 55130-3056<br><b>*1666 EDGERTON ST</b><br>*Ward: 6<br>*Pending as of: 1/11/2019  | UFTON GROVE, PLAT 1, RAMSEY, CO., MINN. S 13 FT OF LOT 20 AND ALL OF LOT 19 BLK 1  | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 110.48          | \$110.48<br>\$110.48    | <b>20-29-22-12-0034</b> |
|  |  |   |                  |                 | Total Assessment:       | \$110.48                |
|  |  |   |                  |                 | This Payment:           | \$0.00                  |
|  |  |   |                  |                 | Current Year Principal: | \$0.00                  |
|  |  |   |                  |                 | Current Year Interest:  | \$0.00                  |
|  |  |   |                  |                 | <b>Payoff Amount:</b>   | <b>\$110.48</b>         |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>  | <u>Property Description</u>  | <u>Item Description</u>                                 | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>      | <u>Property ID</u>      |
|---|--|---|------------------|-----------------|-------------------------|-------------------------|
| Roxanne G Johnson<br>1857 Ford Pky<br>St Paul MN 55116-1917<br><b>*1857 FORD PKWY</b><br>*Ward: 3<br>*Pending as of: 1/11/2019                        | LANE'S HIGHLAND PARK EX W 16 FT<br>LOT 33 AND W 26 FT OF LOT 34 BLK<br>6                 | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 80.90           | \$80.90<br>\$80.90      | <b>16-28-23-21-0072</b> |
|   |  |   |                  |                 | Total Assessment:       | \$80.90                 |
|   |  |   |                  |                 | This Payment:           | \$0.00                  |
|   |  |   |                  |                 | Current Year Principal: | \$0.00                  |
|   |  |   |                  |                 | Current Year Interest:  | \$0.00                  |
|   |  |   |                  |                 | <b>Payoff Amount:</b>   | <b>\$80.90</b>          |
| Audrey A Whitney<br>209 Sherburne Ave<br>St Paul MN 55103-2038<br><b>*1656 GURNEY ST</b><br>*Ward: 5<br>*Pending as of: 1/11/2019                     | GURNEY HIGHLAND PARK N 1 FT OF<br>LOT 14 AND ALL OF LOT 15 AND EX<br>N 4 FT LOT 16 BLK 3 | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 70.34           | \$70.34<br>\$70.34      | <b>19-29-22-21-0005</b> |
|   |  |   |                  |                 | Total Assessment:       | \$70.34                 |
|   |  |   |                  |                 | This Payment:           | \$0.00                  |
|   |  |   |                  |                 | Current Year Principal: | \$0.00                  |
|   |  |   |                  |                 | Current Year Interest:  | \$0.00                  |
|   |  |   |                  |                 | <b>Payoff Amount:</b>   | <b>\$70.34</b>          |
| Jeffrey L Cragg<br>Lisa M Cragg<br>1800 Hampshire Ave<br>St Paul MN 55116-2478<br><b>*1800 HAMPSHIRE AVE</b><br>*Ward: 3<br>*Pending as of: 1/11/2019 | HAMPSHIRE PARK PLAT 3 LOT 2<br>BLK 5   | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 117.81          | \$117.81<br>\$117.81    | <b>16-28-23-42-0022</b> |
|   |  |   |                  |                 | Total Assessment:       | \$117.81                |
|   |  |   |                  |                 | This Payment:           | \$0.00                  |
|   |  |   |                  |                 | Current Year Principal: | \$0.00                  |
|   |  |   |                  |                 | Current Year Interest:  | \$0.00                  |
|   |  |   |                  |                 | <b>Payoff Amount:</b>   | <b>\$117.81</b>         |

| <u>Owner or Taxpayer</u>   | <u>Property Description</u>   | <u>Item Description</u>                                 | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>      | <u>Property ID</u>      |
|--|---|---|------------------|-----------------|-------------------------|-------------------------|
| Jennifer L Jennrich<br>Eric A Jennrich<br>1845 Hampshire Ave<br>St Paul MN 55116-2401<br><b>*1845 HAMPSHIRE AVE</b><br>*Ward: 3<br>*Pending as of: 1/11/2019   | BOHLAND'S EDGCUMBE HILLS ELY<br>20 FT MEASURED ON NELY AND<br>SWLY LINES OF LOT 11 AND ALL OF<br>LOT 12 BLK 3 | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 24.45           | \$24.45<br>\$24.45      | <b>16-28-23-31-0067</b> |
|  |   |   |                  |                 | Total Assessment:       | \$24.45                 |
|  |   |   |                  |                 | This Payment:           | \$0.00                  |
|  |   |   |                  |                 | Current Year Principal: | \$0.00                  |
|  |   |   |                  |                 | Current Year Interest:  | \$0.00                  |
|  |   |   |                  |                 | <b>Payoff Amount:</b>   | <b>\$24.45</b>          |
| Steven K Peck<br>363 Hawthorne Ave E<br>St Paul MN 55130-3518<br><b>*363 HAWTHORNE AVE E</b><br>*Ward: 5<br>*Pending as of: 1/11/2019                          | WEINANDS ADDITION WLY 1/2 VAC<br>WEINAND ST ADJ AND LOT 7 BLK 2   | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 96.08           | \$96.08<br>\$96.08      | <b>20-29-22-33-0014</b> |
|  |   |   |                  |                 | Total Assessment:       | \$96.08                 |
|  |   |   |                  |                 | This Payment:           | \$0.00                  |
|  |   |   |                  |                 | Current Year Principal: | \$0.00                  |
|  |   |   |                  |                 | Current Year Interest:  | \$0.00                  |
|  |   |   |                  |                 | <b>Payoff Amount:</b>   | <b>\$96.08</b>          |
| Metro Holdings Llc<br>C/O Joseph E Steinmaus<br>7279 40th St N<br>Oakdale MN 55128-3305<br><b>*50 HAWTHORNE AVE E</b><br>*Ward: 5<br>*Pending as of: 1/11/2019 | DAWSON'S FOURTH ADDITION TO ST.<br>PAUL LOTS 23 AND LOT 24 BLK 1  | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 96.08           | \$96.08<br>\$96.08      | <b>19-29-22-34-0020</b> |
|  |   |   |                  |                 | Total Assessment:       | \$96.08                 |
|  |   |   |                  |                 | This Payment:           | \$0.00                  |
|  |   |   |                  |                 | Current Year Principal: | \$0.00                  |
|  |   |   |                  |                 | Current Year Interest:  | \$0.00                  |
|  |   |   |                  |                 | <b>Payoff Amount:</b>   | <b>\$96.08</b>          |

| <u>Owner or Taxpayer</u>  | <u>Property Description</u>  | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>   | <u>Property ID</u>      |
|---|--|----------------------------|------------------|-----------------|----------------------|-------------------------|
| Fredrick P Gibson<br>204 Minnesota Ave<br>Roseville MN 55113-4739<br><b>*60 HAWTHORNE AVE E</b><br>*Ward: 5<br>*Pending as of: 1/11/2019  | DAWSON'S FOURTH ADDITION TO ST.<br>PAUL LOTS 19 AND LOT 20 BLK 1   | Delinquent Trash Bill      | 1.00             | 96.08           | \$96.08<br>\$96.08   | <b>19-29-22-34-0018</b> |
|   |  | *** Owner and Taxpayer *** |                  |                 |                      |                         |
|   |  | Total Assessment:          |                  |                 | \$96.08              |                         |
|   |  | This Payment:              |                  |                 | \$0.00               |                         |
|   |  | Current Year Principal:    |                  |                 | \$0.00               |                         |
|   |  | Current Year Interest:     |                  |                 | \$0.00               |                         |
|   |  | <b>Payoff Amount:</b>      |                  |                 | <b>\$96.08</b>       |                         |
| Michelle A Sanchez<br>609 Hathorne Ave E<br>St Paul MN 55130-3530<br><b>*609 HAWTHORNE AVE E</b><br>*Ward: 6<br>*Pending as of: 1/11/2019 | JOSEPH R. WEIDE'S 2ND ADDITION<br>TO THE CITY OF ST. PAUL EX E 17<br>50/100 FT LOT 38 AND ALL OF LOT<br>37 BLK 2 | Delinquent Trash Bill      | 1.00             | 102.44          | \$102.44<br>\$102.44 | <b>20-29-22-43-0063</b> |
|   |  | *** Owner and Taxpayer *** |                  |                 |                      |                         |
|   |  | Total Assessment:          |                  |                 | \$102.44             |                         |
|   |  | This Payment:              |                  |                 | \$0.00               |                         |
|   |  | Current Year Principal:    |                  |                 | \$0.00               |                         |
|   |  | Current Year Interest:     |                  |                 | \$0.00               |                         |
|   |  | <b>Payoff Amount:</b>      |                  |                 | <b>\$102.44</b>      |                         |
| Daniel E Otto<br>651 Hawthorne Ave E<br>St Paul MN 55106-1904<br><b>*651 HAWTHORNE AVE E</b><br>*Ward: 6<br>*Pending as of: 1/11/2019     | STONE & MORTON'S ADDITION TO<br>THE CITY OF ST. PAUL LOT 23 BLK 3  | Delinquent Trash Bill      | 1.00             | 192.16          | \$192.16<br>\$192.16 | <b>20-29-22-43-0177</b> |
|   |  | *** Owner and Taxpayer *** |                  |                 |                      |                         |
|   |  | Total Assessment:          |                  |                 | \$192.16             |                         |
|   |  | This Payment:              |                  |                 | \$0.00               |                         |
|   |  | Current Year Principal:    |                  |                 | \$0.00               |                         |
|   |  | Current Year Interest:     |                  |                 | \$0.00               |                         |
|   |  | <b>Payoff Amount:</b>      |                  |                 | <b>\$192.16</b>      |                         |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>   | <u>Property Description</u>                                      | <u>Item Description</u>                                 | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>             | <u>Property ID</u>      |
|--|--|---|------------------|-----------------|--------------------------------|-------------------------|
| William P Benson<br>684 Hawthorne Ave E<br>St Paul MN 55106-1905<br><b>*684 HAWTHORNE AVE E</b><br>*Ward: 6<br>*Pending as of: 1/11/2019                 | STONE & MORTON'S ADDITION TO<br>THE CITY OF ST. PAUL LOT 4 BLK 4 | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 198.52          | \$198.52<br><u>\$198.52</u>    | <b>20-29-22-43-0190</b> |
|  |  |   |                  |                 | Total Assessment: \$198.52     |                         |
|  |  |   |                  |                 | This Payment: \$0.00           |                         |
|  |  |   |                  |                 | Current Year Principal: \$0.00 |                         |
|  |  |   |                  |                 | Current Year Interest: \$0.00  |                         |
|  |  |   |                  |                 | <b>Payoff Amount: \$198.52</b> |                         |
| Hawthorne Family Trust<br>C/O Mark Hoffmann<br>Po Box 1003<br>Isle MN 56342-1003<br><b>*725 HAWTHORNE AVE E</b><br>*Ward: 6<br>*Pending as of: 1/11/2019 | OAK VILLE PARK LOT 16 BLK 9                                      | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 60.83           | \$60.83<br><u>\$60.83</u>      | <b>20-29-22-44-0081</b> |
|  |  |   |                  |                 | Total Assessment: \$60.83      |                         |
|  |  |   |                  |                 | This Payment: \$0.00           |                         |
|  |  |   |                  |                 | Current Year Principal: \$0.00 |                         |
|  |  |   |                  |                 | Current Year Interest: \$0.00  |                         |
|  |  |   |                  |                 | <b>Payoff Amount: \$60.83</b>  |                         |
| Thomas Huynh<br>Alhoa Tran<br>3007 Valento Ln<br>Little Canada MN 55117-1273<br><b>*726 HAWTHORNE AVE E</b><br>*Ward: 6<br>*Pending as of: 1/11/2019     | OAK VILLE PARK LOT 3 BLK 10                                      | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 102.44          | \$102.44<br><u>\$102.44</u>    | <b>20-29-22-44-0115</b> |
|  |  |   |                  |                 | Total Assessment: \$102.44     |                         |
|  |  |   |                  |                 | This Payment: \$0.00           |                         |
|  |  |   |                  |                 | Current Year Principal: \$0.00 |                         |
|  |  |   |                  |                 | Current Year Interest: \$0.00  |                         |
|  |  |   |                  |                 | <b>Payoff Amount: \$102.44</b> |                         |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>  | <u>Property Description</u>                                | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>   | <u>Property ID</u>      |
|---|--|----------------------------|------------------|-----------------|----------------------|-------------------------|
| Taiwan R Basso<br>Cynthia Basso<br>763 Hawthorne Ave E<br>St Paul MN 55106-1908<br><b>*763 HAWTHORNE AVE E</b><br>*Ward: 6<br>*Pending as of: 1/11/2019 | OAK VILLE PARK LOT 17 BLK 8                                | Delinquent Trash Bill      | 1.00             | 102.44          | \$102.44<br>\$102.44 | <b>20-29-22-44-0096</b> |
|   |  | *** Owner and Taxpayer *** |                  |                 |                      |                         |
|   |  | Total Assessment:          |                  |                 | \$102.44             |                         |
|   |  | This Payment:              |                  |                 | \$0.00               |                         |
|   |  | Current Year Principal:    |                  |                 | \$0.00               |                         |
|   |  | Current Year Interest:     |                  |                 | \$0.00               |                         |
|   |  | <b>Payoff Amount:</b>      |                  |                 | <b>\$102.44</b>      |                         |
| Jason E Doll<br>11015 Mayfield Ave N<br>Stillwater MN 55082-9487<br><b>*806 HAWTHORNE AVE E</b><br>*Ward: 6<br>*Pending as of: 1/11/2019                | OAK VILLE PARK LOT 3 BLK 12                                | Delinquent Trash Bill      | 1.00             | 102.44          | \$102.44<br>\$102.44 | <b>20-29-22-44-0151</b> |
|   |  | *** Owner and Taxpayer *** |                  |                 |                      |                         |
|   |  | Total Assessment:          |                  |                 | \$102.44             |                         |
|   |  | This Payment:              |                  |                 | \$0.00               |                         |
|   |  | Current Year Principal:    |                  |                 | \$0.00               |                         |
|   |  | Current Year Interest:     |                  |                 | \$0.00               |                         |
|   |  | <b>Payoff Amount:</b>      |                  |                 | <b>\$102.44</b>      |                         |
| James L St Aoro Jr<br>Pa H Song<br>111 Hawthorne Ave W<br>St Paul MN 55117-4524<br><b>*111 HAWTHORNE AVE W</b><br>*Ward: 5<br>*Pending as of: 1/11/2019 | WIFELBURG HILLS E 1/2 OF LOT 24<br>AND ALL OF LOT 25 BLK 6 | Delinquent Trash Bill      | 1.00             | 102.44          | \$102.44<br>\$102.44 | <b>19-29-22-33-0077</b> |
|   |  | *** Owner and Taxpayer *** |                  |                 |                      |                         |
|   |  | Total Assessment:          |                  |                 | \$102.44             |                         |
|   |  | This Payment:              |                  |                 | \$0.00               |                         |
|   |  | Current Year Principal:    |                  |                 | \$0.00               |                         |
|   |  | Current Year Interest:     |                  |                 | \$0.00               |                         |
|   |  | <b>Payoff Amount:</b>      |                  |                 | <b>\$102.44</b>      |                         |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>   | <u>Property Description</u>                                    | <u>Item Description</u>                                 | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>      | <u>Property ID</u>      |
|--|--|---|------------------|-----------------|-------------------------|-------------------------|
| Deborah C Vitale<br>51 Hawthorne Ave W<br>St Paul MN 55117-4523<br><b>*51 HAWTHORNE AVE W</b><br>*Ward: 5<br>*Pending as of: 1/11/2019               | WIFELBURG HILLS LOTS 22 AND LOT<br>23 BLK 5                    | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 96.08           | \$96.08<br>\$96.08      | <b>19-29-22-33-0058</b> |
|  |  |   |                  |                 | Total Assessment:       | \$96.08                 |
|  |  |   |                  |                 | This Payment:           | \$0.00                  |
|  |  |   |                  |                 | Current Year Principal: | \$0.00                  |
|  |  |   |                  |                 | Current Year Interest:  | \$0.00                  |
|  |  |   |                  |                 | <b>Payoff Amount:</b>   | <b>\$96.08</b>          |
| Assets & Equities Llc<br>2489 Rice St Unit 270<br>Roseville MN 55113-6874<br><b>*60 HAWTHORNE AVE W</b><br>*Ward: 5<br>*Pending as of: 1/11/2019     | WIFELBURG HILLS LOT 7 BLK 8                                    | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 96.08           | \$96.08<br>\$96.08      | <b>19-29-22-33-0095</b> |
|  |  |   |                  |                 | Total Assessment:       | \$96.08                 |
|  |  |   |                  |                 | This Payment:           | \$0.00                  |
|  |  |   |                  |                 | Current Year Principal: | \$0.00                  |
|  |  |   |                  |                 | Current Year Interest:  | \$0.00                  |
|  |  |   |                  |                 | <b>Payoff Amount:</b>   | <b>\$96.08</b>          |
| Naima Oujjilal<br>Aicam Laacouri<br>2327 Hillside Ave<br>St Paul MN 55108-1613<br><b>*2327 HILLSIDE AVE</b><br>*Ward: 4<br>*Pending as of: 1/11/2019 | ST ANTHONY PARK NORTH S 1/2 VAC<br>ALLEY ADJ AND LOT 11 BLK 42 | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 150.73          | \$150.73<br>\$150.73    | <b>20-29-23-34-0112</b> |
|  |  |   |                  |                 | Total Assessment:       | \$150.73                |
|  |  |   |                  |                 | This Payment:           | \$0.00                  |
|  |  |   |                  |                 | Current Year Principal: | \$0.00                  |
|  |  |   |                  |                 | Current Year Interest:  | \$0.00                  |
|  |  |   |                  |                 | <b>Payoff Amount:</b>   | <b>\$150.73</b>         |

| <u>Owner or Taxpayer</u>  | <u>Property Description</u>   | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>   | <u>Property ID</u>      |
|---|---|----------------------------|------------------|-----------------|----------------------|-------------------------|
| Curtis L Squires<br>15 Hillside Ct<br>St Paul MN 55108-1614<br><b>*15 HILLSIDE CT</b><br>*Ward: 4<br>*Pending as of: 1/11/2019                      | ST. ANTHONY ADDITION LOT 3 BLK 1  | Delinquent Trash Bill      | 1.00             | 117.80          | \$117.80<br>\$117.80 | <b>20-29-23-34-0085</b> |
|   |   | *** Owner and Taxpayer *** |                  |                 |                      |                         |
|   |   | Total Assessment:          |                  |                 | \$117.80             |                         |
|   |   | This Payment:              |                  |                 | \$0.00               |                         |
|   |   | Current Year Principal:    |                  |                 | \$0.00               |                         |
|   |   | Current Year Interest:     |                  |                 | \$0.00               |                         |
|   |   | <b>Payoff Amount:</b>      |                  |                 | <b>\$117.80</b>      |                         |
| Chouate Lee<br>295 Hoyt Ave E Unit 1-4<br>St Paul MN 55130-3830<br><b>*295 HOYT AVE E</b><br>*Ward: 5<br>*Pending as of: 1/11/2019                  | KAVANAGH AND DAWSON'S<br>ADDITION TO THE CITY OF ST. PAUL<br>VAC ALLEY ACCRUING & W 52.35 FT<br>OF THE FOL; S 18.06 FT OF LOT 12 &<br>ALL OF LOTS 13, 14 & LOT 15 BLK 3 | Delinquent Trash Bill      | 1.00             | 243.32          | \$243.32<br>\$243.32 | <b>19-29-22-11-0042</b> |
|   |   | *** Owner and Taxpayer *** |                  |                 |                      |                         |
|   |   | Total Assessment:          |                  |                 | \$243.32             |                         |
|   |   | This Payment:              |                  |                 | \$0.00               |                         |
|   |   | Current Year Principal:    |                  |                 | \$0.00               |                         |
|   |   | Current Year Interest:     |                  |                 | \$0.00               |                         |
|   |   | <b>Payoff Amount:</b>      |                  |                 | <b>\$243.32</b>      |                         |
| Travis G Wachter<br>Jasmine F Wachter<br>499 Hoyt Ave E<br>St Paul MN 55130-3016<br><b>*499 HOYT AVE E</b><br>*Ward: 5<br>*Pending as of: 1/11/2019 | PHALEN PARK CITY VIEW LOT 18<br>BLK 2   | Delinquent Trash Bill      | 1.00             | 102.44          | \$102.44<br>\$102.44 | <b>20-29-22-21-0133</b> |
|   |   | *** Owner and Taxpayer *** |                  |                 |                      |                         |
|   |   | Total Assessment:          |                  |                 | \$102.44             |                         |
|   |   | This Payment:              |                  |                 | \$0.00               |                         |
|   |   | Current Year Principal:    |                  |                 | \$0.00               |                         |
|   |   | Current Year Interest:     |                  |                 | \$0.00               |                         |
|   |   | <b>Payoff Amount:</b>      |                  |                 | <b>\$102.44</b>      |                         |

| <u>Owner or Taxpayer</u>   | <u>Property Description</u>  | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>   | <u>Property ID</u> |
|--|--|----------------------------|------------------|-----------------|----------------------|--------------------|
| Kaxiong Moua<br>2775 Hilltop Ct<br>North St Paul MN 55109-1674<br><b>*547 HOYT AVE E</b><br>*Ward: 5<br>*Pending as of: 1/11/2019        | PHALEN PARK CITY VIEW LOT 26<br>BLK 2  | Delinquent Trash Bill      | 1.00             | 102.44          | \$102.44<br>\$102.44 | 20-29-22-21-0141   |
|  |  | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|  |  | Total Assessment:          |                  |                 | \$102.44             |                    |
|  |  | This Payment:              |                  |                 | \$0.00               |                    |
|  |  | Current Year Principal:    |                  |                 | \$0.00               |                    |
|  |  | Current Year Interest:     |                  |                 | \$0.00               |                    |
|  |  | <b>Payoff Amount:</b>      |                  |                 | <b>\$102.44</b>      |                    |
| Allure Investments Llc<br>6354 Willow Ln<br>Minneapolis MN 55430-1905<br><b>*668 HOYT AVE E</b><br>*Ward: 6<br>*Pending as of: 1/11/2019 | HARRISON AND HANDY'S ADDITION<br>TO THE CITY OF ST. PAUL W 13 FT OF<br>LOT 8 AND EX W 2 5/10 FT LOT 9<br>BLK 1 | Delinquent Trash Bill      | 1.00             | 110.48          | \$110.48<br>\$110.48 | 20-29-22-13-0008   |
|  |  | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|  |  | Total Assessment:          |                  |                 | \$110.48             |                    |
|  |  | This Payment:              |                  |                 | \$0.00               |                    |
|  |  | Current Year Principal:    |                  |                 | \$0.00               |                    |
|  |  | Current Year Interest:     |                  |                 | \$0.00               |                    |
|  |  | <b>Payoff Amount:</b>      |                  |                 | <b>\$110.48</b>      |                    |
| David L Smith<br>691 Hoyt Ave E<br>St Paul MN 55106-1005<br><b>*691 HOYT AVE E</b><br>*Ward: 6<br>*Pending as of: 1/11/2019              | UFTON GROVE, THIRD PLAT EX E 50<br>FT LOTS 10 11 AND LOT 12 BLK 4  | Delinquent Trash Bill      | 1.00             | 117.80          | \$117.80<br>\$117.80 | 20-29-22-12-0156   |
|  |  | *** Owner and Taxpayer *** |                  |                 |                      |                    |
|  |  | Total Assessment:          |                  |                 | \$117.80             |                    |
|  |  | This Payment:              |                  |                 | \$0.00               |                    |
|  |  | Current Year Principal:    |                  |                 | \$0.00               |                    |
|  |  | Current Year Interest:     |                  |                 | \$0.00               |                    |
|  |  | <b>Payoff Amount:</b>      |                  |                 | <b>\$117.80</b>      |                    |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>  | <u>Property Description</u>  | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>   | <u>Property ID</u>      |
|---|--|----------------------------|------------------|-----------------|----------------------|-------------------------|
| Rachel D Wale<br>745 Hoyt Ave E<br>St Paul MN 55106-1009<br><b>*745 HOYT AVE E</b><br>*Ward: 6<br>*Pending as of: 1/11/2019                           | SANTUCCI ADDITION LOT 6 BLK 1  | Delinquent Trash Bill      | 1.00             | 158.05          | \$158.05<br>\$158.05 | <b>20-29-22-11-0093</b> |
|   |  | *** Owner and Taxpayer *** |                  |                 |                      |                         |
|   |  | Total Assessment:          |                  |                 | \$158.05             |                         |
|   |  | This Payment:              |                  |                 | \$0.00               |                         |
|   |  | Current Year Principal:    |                  |                 | \$0.00               |                         |
|   |  | Current Year Interest:     |                  |                 | \$0.00               |                         |
|   |  | <b>Payoff Amount:</b>      |                  |                 | <b>\$158.05</b>      |                         |
| Jose Samuel Salguero Santamaria<br>596 Hyacinth Ave E<br>St Paul MN 55130-3535<br><b>*596 HYACINTH AVE E</b><br>*Ward: 6<br>*Pending as of: 1/11/2019 | JOSEPH R. WEIDE'S 2ND ADDITION<br>TO THE CITY OF ST. PAUL LOTS 20<br>AND LOT 21 BLK 3                  | Delinquent Trash Bill      | 1.00             | 102.44          | \$102.44<br>\$102.44 | <b>20-29-22-43-0050</b> |
|   |  | *** Owner and Taxpayer *** |                  |                 |                      |                         |
|   |  | Total Assessment:          |                  |                 | \$102.44             |                         |
|   |  | This Payment:              |                  |                 | \$0.00               |                         |
|   |  | Current Year Principal:    |                  |                 | \$0.00               |                         |
|   |  | Current Year Interest:     |                  |                 | \$0.00               |                         |
|   |  | <b>Payoff Amount:</b>      |                  |                 | <b>\$102.44</b>      |                         |
| Veva R Myles<br>607 Hyacinth Ave E<br>St Paul MN 55130-3534<br><b>*607 HYACINTH AVE E</b><br>*Ward: 6<br>*Pending as of: 1/11/2019                    | JOSEPH R. WEIDE'S 2ND ADDITION<br>TO THE CITY OF ST. PAUL W 10 FT OF<br>LOT 38 AND ALL OF LOT 37 BLK 4 | Delinquent Trash Bill      | 1.00             | 102.44          | \$102.44<br>\$102.44 | <b>20-29-22-43-0010</b> |
|   |  | *** Owner and Taxpayer *** |                  |                 |                      |                         |
|   |  | Total Assessment:          |                  |                 | \$102.44             |                         |
|   |  | This Payment:              |                  |                 | \$0.00               |                         |
|   |  | Current Year Principal:    |                  |                 | \$0.00               |                         |
|   |  | Current Year Interest:     |                  |                 | \$0.00               |                         |
|   |  | <b>Payoff Amount:</b>      |                  |                 | <b>\$102.44</b>      |                         |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>   | <u>Property Description</u>                                       | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>      | <u>Property ID</u>      |
|--|---|----------------------------|------------------|-----------------|-------------------------|-------------------------|
| Jeffery C Linnell<br>Lynne M Linnell<br>664 Hyacinth Ave E<br>St Paul MN 55106-1911<br><b>*664 HYACINTH AVE E</b><br>*Ward: 6<br>*Pending as of: 1/11/2019 | STONE & MORTON'S ADDITION TO<br>THE CITY OF ST. PAUL LOT 9 BLK 2  | Delinquent Trash Bill      | 1.00             | 102.44          | \$102.44<br>\$102.44    | <b>20-29-22-43-0140</b> |
|  |   | *** Owner and Taxpayer *** |                  |                 |                         |                         |
|  |   |                            |                  |                 | Total Assessment:       | \$102.44                |
|  |   |                            |                  |                 | This Payment:           | \$0.00                  |
|  |   |                            |                  |                 | Current Year Principal: | \$0.00                  |
|  |   |                            |                  |                 | Current Year Interest:  | \$0.00                  |
|  |   |                            |                  |                 | <b>Payoff Amount:</b>   | <b>\$102.44</b>         |
| Marcella Hartman<br>133 Summit St Unit 309<br>Duluth MN 55803-4521<br><b>*677 HYACINTH AVE E</b><br>*Ward: 6<br>*Pending as of: 1/11/2019                  | STONE & MORTON'S ADDITION TO<br>THE CITY OF ST. PAUL LOT 29 BLK 1 | Delinquent Trash Bill      | 1.00             | 102.44          | \$102.44<br>\$102.44    | <b>20-29-22-43-0127</b> |
|  |   | *** Owner and Taxpayer *** |                  |                 |                         |                         |
|  |   |                            |                  |                 | Total Assessment:       | \$102.44                |
|  |   |                            |                  |                 | This Payment:           | \$0.00                  |
|  |   |                            |                  |                 | Current Year Principal: | \$0.00                  |
|  |   |                            |                  |                 | Current Year Interest:  | \$0.00                  |
|  |   |                            |                  |                 | <b>Payoff Amount:</b>   | <b>\$102.44</b>         |
| Michael E Kiteck Jr<br>709 E Hyacinth Ave<br>St Paul MN 55106-1912<br><b>*709 HYACINTH AVE E</b><br>*Ward: 6<br>*Pending as of: 1/11/2019                  | OAK VILLE PARK ALL OF LOT 12<br>AND THE W 10 FT OF LOT 13 BLK 3   | Delinquent Trash Bill      | 1.00             | 96.08           | \$96.08<br>\$96.08      | <b>20-29-22-44-0165</b> |
|  |   | *** Owner and Taxpayer *** |                  |                 |                         |                         |
|  |   |                            |                  |                 | Total Assessment:       | \$96.08                 |
|  |   |                            |                  |                 | This Payment:           | \$0.00                  |
|  |   |                            |                  |                 | Current Year Principal: | \$0.00                  |
|  |   |                            |                  |                 | Current Year Interest:  | \$0.00                  |
|  |   |                            |                  |                 | <b>Payoff Amount:</b>   | <b>\$96.08</b>          |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>   | <u>Property Description</u>   | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>          | <u>Property ID</u>      |
|--|---|----------------------------|------------------|-----------------|-----------------------------|-------------------------|
| Pao Yang<br>Lee Yang<br>764 Hyacinth Ave E<br>St Paul MN 55106-1915<br><b>*764 HYACINTH AVE E</b><br>*Ward: 6<br>*Pending as of: 1/11/2019 | OAK VILLE PARK LOTS 4 AND LOT 5<br>BLK 5                                | Delinquent Trash Bill      | 1.00             | 198.52          | \$198.52<br><u>\$198.52</u> | <b>20-29-22-44-0039</b> |
|  |   | *** Owner and Taxpayer *** |                  |                 |                             |                         |
|  |   | Total Assessment:          |                  |                 | \$198.52                    |                         |
|  |   | This Payment:              |                  |                 | \$0.00                      |                         |
|  |   | Current Year Principal:    |                  |                 | \$0.00                      |                         |
|  |   | Current Year Interest:     |                  |                 | \$0.00                      |                         |
|  |   | <b>Payoff Amount:</b>      |                  |                 | <b>\$198.52</b>             |                         |
| Virginia M Churchill<br>112 Hyacinth Ave W<br>St Paul MN 55117-4512<br><b>*112 HYACINTH AVE W</b><br>*Ward: 5<br>*Pending as of: 1/11/2019 | WIFELBURG HILLS W 22 FT OF LOT 6<br>AND E 38 FT OF LOT 7 BLK 3          | Delinquent Trash Bill      | 1.00             | 96.08           | \$96.08<br><u>\$96.08</u>   | <b>19-29-22-33-0033</b> |
|  |   | *** Owner and Taxpayer *** |                  |                 |                             |                         |
|  |   | Total Assessment:          |                  |                 | \$96.08                     |                         |
|  |   | This Payment:              |                  |                 | \$0.00                      |                         |
|  |   | Current Year Principal:    |                  |                 | \$0.00                      |                         |
|  |   | Current Year Interest:     |                  |                 | \$0.00                      |                         |
|  |   | <b>Payoff Amount:</b>      |                  |                 | <b>\$96.08</b>              |                         |
| Long Lee<br>Chy Y Lee<br>501 Idaho Ave E<br>St Paul MN 55130-3081<br><b>*501 IDAHO AVE E</b><br>*Ward: 5<br>*Pending as of: 1/11/2019      | GASTONS SUBDIVISION NO. 1 SUBJ<br>TO AVE AND EX W 341 FT LOT 4 BLK<br>2 | Delinquent Trash Bill      | 1.00             | 96.08           | \$96.08<br><u>\$96.08</u>   | <b>20-29-22-21-0007</b> |
|  |   | *** Owner and Taxpayer *** |                  |                 |                             |                         |
|  |   | Total Assessment:          |                  |                 | \$96.08                     |                         |
|  |   | This Payment:              |                  |                 | \$0.00                      |                         |
|  |   | Current Year Principal:    |                  |                 | \$0.00                      |                         |
|  |   | Current Year Interest:     |                  |                 | \$0.00                      |                         |
|  |   | <b>Payoff Amount:</b>      |                  |                 | <b>\$96.08</b>              |                         |

| <u>Owner or Taxpayer</u>   | <u>Property Description</u>   | <u>Item Description</u>                                 | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>      | <u>Property ID</u>      |
|--|---|---|------------------|-----------------|-------------------------|-------------------------|
| Anthony L Williams<br>Jody Lynn Coltharp<br>525 Idaho Ave E<br>St Paul MN 55130-3020<br><b>*525 IDAHO AVE E</b><br>*Ward: 5<br>*Pending as of: 1/11/2019 | SECTION 20 TOWN 29 RANGE 22 W 2<br>FT OF LOT 16 BLK 2 EDGERTON<br>MANOR AND SUBJ TO AVE THE S 180<br>FT OF W 86 FT OF NE 1/4 OF NE 1/4 OF<br>NW 1/4 OF SEC 20 TN 29 RN 22 | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 70.34           | \$70.34<br>\$70.34      | <b>20-29-22-21-0077</b> |
|  |   |   |                  |                 | Total Assessment:       | \$70.34                 |
|  |   |   |                  |                 | This Payment:           | \$0.00                  |
|  |   |   |                  |                 | Current Year Principal: | \$0.00                  |
|  |   |   |                  |                 | Current Year Interest:  | \$0.00                  |
|  |   |   |                  |                 | <b>Payoff Amount:</b>   | <b>\$70.34</b>          |
| Tristia Pettey<br>12655 Ottawa Ave<br>Savage MN 55378-1529<br><b>*552 IDAHO AVE E</b><br>*Ward: 5<br>*Pending as of: 1/11/2019                           | PHALEN PARK CITY VIEW LOT 5<br>BLK 1  | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 102.44          | \$102.44<br>\$102.44    | <b>20-29-22-21-0082</b> |
|  |   |   |                  |                 | Total Assessment:       | \$102.44                |
|  |   |   |                  |                 | This Payment:           | \$0.00                  |
|  |   |   |                  |                 | Current Year Principal: | \$0.00                  |
|  |   |   |                  |                 | Current Year Interest:  | \$0.00                  |
|  |   |   |                  |                 | <b>Payoff Amount:</b>   | <b>\$102.44</b>         |
| Jennifer Larson<br>603 Idaho Ave E<br>St Paul MN 55130-3022<br><b>*603 IDAHO AVE E</b><br>*Ward: 6<br>*Pending as of: 1/11/2019                          | UFTON GROVE, PLAT 1, RAMSEY, CO.,<br>MINN. W 18 FT OF LOT 12 AND EX W<br>12 FT LOT 13 BLK 2   | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 5.12            | \$5.12<br>\$5.12        | <b>20-29-22-12-0049</b> |
|  |   |   |                  |                 | Total Assessment:       | \$5.12                  |
|  |   |   |                  |                 | This Payment:           | \$0.00                  |
|  |   |   |                  |                 | Current Year Principal: | \$0.00                  |
|  |   |   |                  |                 | Current Year Interest:  | \$0.00                  |
|  |   |   |                  |                 | <b>Payoff Amount:</b>   | <b>\$5.12</b>           |

\*\*\*ESCROW\*\*\*

| <u>Owner or Taxpayer</u>   | <u>Property Description</u>  | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>      | <u>Property ID</u>      |
|--|--|----------------------------|------------------|-----------------|-------------------------|-------------------------|
| Scot A Tuma<br>Lynn M Olson Tuma<br>624 Idaho Ave E<br>St Paul MN 55130-3023<br><b>*624 IDAHO AVE E</b><br>*Ward: 6<br>*Pending as of: 1/11/2019 | UFTON GROVE, PLAT 1, RAMSEY, CO.,<br>MINN. LOT 30 BLK 3  | Delinquent Trash Bill      | 1.00             | 80.90           | \$80.90<br>\$80.90      | <b>20-29-22-12-0084</b> |
|  |  | *** Owner and Taxpayer *** |                  |                 |                         |                         |
|  |  |                            |                  |                 | Total Assessment:       | \$80.90                 |
|  |  |                            |                  |                 | This Payment:           | \$0.00                  |
|  |  |                            |                  |                 | Current Year Principal: | \$0.00                  |
|  |  |                            |                  |                 | Current Year Interest:  | \$0.00                  |
|  |  |                            |                  |                 | <b>Payoff Amount:</b>   | <b>\$80.90</b>          |
| Bee Her<br>Pa Vang<br>716 Idaho Ave E<br>St Paul MN 55106-1049<br><b>*716 IDAHO AVE E</b><br>*Ward: 6<br>*Pending as of: 1/11/2019               | M. STARK'S ADDITION N 1/2 OF VAC<br>ALLEY S OF & ADJ & THE 20 FT WIDE<br>VAC ALLEY W OF & ADJ & FOL; EX E<br>21.04 FT; LOT 3 BLK 1 | Delinquent Trash Bill      | 1.00             | 110.48          | \$110.48<br>\$110.48    | <b>20-29-22-11-0032</b> |
|  |  | *** Owner and Taxpayer *** |                  |                 |                         |                         |
|  |  |                            |                  |                 | Total Assessment:       | \$110.48                |
|  |  |                            |                  |                 | This Payment:           | \$0.00                  |
|  |  |                            |                  |                 | Current Year Principal: | \$0.00                  |
|  |  |                            |                  |                 | Current Year Interest:  | \$0.00                  |
|  |  |                            |                  |                 | <b>Payoff Amount:</b>   | <b>\$110.48</b>         |
| Citywide Homes Llc<br>718 Idaho Ave E<br>St Paul MN 55106-1049<br><b>*718 IDAHO AVE E</b><br>*Ward: 6<br>*Pending as of: 1/11/2019               | M. STARK'S ADDITION N 1/2 OF VAC<br>ALLEY ADJ & W 18.96 FT OF LOT 2 &<br>E 21.04 FT OF LOT 3 BLK 1                                 | Delinquent Trash Bill      | 1.00             | 105.68          | \$105.68<br>\$105.68    | <b>20-29-22-11-0033</b> |
|  |  | *** Owner and Taxpayer *** |                  |                 |                         |                         |
|  |  |                            |                  |                 | Total Assessment:       | \$105.68                |
|  |  |                            |                  |                 | This Payment:           | \$0.00                  |
|  |  |                            |                  |                 | Current Year Principal: | \$0.00                  |
|  |  |                            |                  |                 | Current Year Interest:  | \$0.00                  |
|  |  |                            |                  |                 | <b>Payoff Amount:</b>   | <b>\$105.68</b>         |

| <u>Owner or Taxpayer</u>   | <u>Property Description</u>                                       | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>             | <u>Property ID</u>      |
|--|---|----------------------------|------------------|-----------------|--------------------------------|-------------------------|
| Don Ludemann<br>Debra Ludemann<br>570 Iowa Ave E<br>St Paul MN 55130-3025<br><b>*570 IOWA AVE E</b><br>*Ward: 5<br>*Pending as of: 1/11/2019 | PHALEN PARK CITY VIEW LOT 2<br>BLK 2                              | Delinquent Trash Bill      | 1.00             | 96.08           | \$96.08                        | <b>20-29-22-21-0117</b> |
|  |   | *** Owner and Taxpayer *** |                  |                 | <u>\$96.08</u>                 |                         |
|  |   |                            |                  |                 | Total Assessment: \$96.08      |                         |
|  |   |                            |                  |                 | This Payment: \$0.00           |                         |
|  |   |                            |                  |                 | Current Year Principal: \$0.00 |                         |
|  |   |                            |                  |                 | Current Year Interest: \$0.00  |                         |
|  |   |                            |                  |                 | <b>Payoff Amount: \$96.08</b>  |                         |
| Touxee Yang<br>365 County Road B E<br>St Paul MN 55117-1813<br><b>*603 IOWA AVE E</b><br>*Ward: 6<br>*Pending as of: 1/11/2019               | UFTON GROVE, PLAT 1, RAMSEY, CO.,<br>MINN. LOTS 11 & LOT 12 BLK 3 | Delinquent Trash Bill      | 1.00             | 110.48          | \$110.48                       | <b>20-29-22-12-0070</b> |
|  |   | *** Owner and Taxpayer *** |                  |                 | <u>\$110.48</u>                |                         |
|  |   |                            |                  |                 | Total Assessment: \$110.48     |                         |
|  |   |                            |                  |                 | This Payment: \$0.00           |                         |
|  |   |                            |                  |                 | Current Year Principal: \$0.00 |                         |
|  |   |                            |                  |                 | Current Year Interest: \$0.00  |                         |
|  |   |                            |                  |                 | <b>Payoff Amount: \$110.48</b> |                         |
| Katy Del Carmen Rodriguez Cruz<br>86 Iowa Ave W<br>St Paul MN 55117-3701<br><b>*86 IOWA AVE W</b><br>*Ward: 5<br>*Pending as of: 1/11/2019   | MERRILLS DIVISION OF RICE STREET<br>VILLAS LOT 12 BLK 7           | Delinquent Trash Bill      | 1.00             | 102.44          | \$102.44                       | <b>19-29-22-22-0090</b> |
|  |   | *** Owner and Taxpayer *** |                  |                 | <u>\$102.44</u>                |                         |
|  |   |                            |                  |                 | Total Assessment: \$102.44     |                         |
|  |   |                            |                  |                 | This Payment: \$0.00           |                         |
|  |   |                            |                  |                 | Current Year Principal: \$0.00 |                         |
|  |   |                            |                  |                 | Current Year Interest: \$0.00  |                         |
|  |   |                            |                  |                 | <b>Payoff Amount: \$102.44</b> |                         |

| <u>Owner or Taxpayer</u>   | <u>Property Description</u>  | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>   | <u>Property ID</u>      |
|--|--|----------------------------|------------------|-----------------|----------------------|-------------------------|
| Lonnie M Lovick<br>2023 Itasca Ave<br>St Paul MN 55116-2518<br><b>*2023 ITASCA AVE</b><br>*Ward: 3<br>*Pending as of: 1/11/2019              | MILLER'S ADDITION LOT 7 BLK 1  | Delinquent Trash Bill      | 1.00             | 77.38           | \$77.38<br>\$77.38   | <b>16-28-23-33-0120</b> |
|  |  | *** Owner and Taxpayer *** |                  |                 |                      |                         |
|  |  | Total Assessment:          |                  |                 | \$77.38              |                         |
|  |  | This Payment:              |                  |                 | \$0.00               |                         |
|  |  | Current Year Principal:    |                  |                 | \$0.00               |                         |
|  |  | Current Year Interest:     |                  |                 | \$0.00               |                         |
|  |  | <b>Payoff Amount:</b>      |                  |                 | <b>\$77.38</b>       |                         |
| Anthony C Cates<br>462 Ivy Ave E<br>St Paul MN 55130-3410<br><b>*462 IVY AVE E</b><br>*Ward: 5<br>*Pending as of: 1/11/2019                  | STONE & MORTON'S 2ND ADDITION<br>TO THE CITY OF ST. PAUL, RAMSEY<br>CO., MINNESOTA W 60 FT OF LOTS 34<br>35 AND LOT 36 BLK 3 | Delinquent Trash Bill      | 1.00             | 102.44          | \$102.44<br>\$102.44 | <b>20-29-22-34-0001</b> |
|  |  | *** Owner and Taxpayer *** |                  |                 |                      |                         |
|  |  | Total Assessment:          |                  |                 | \$102.44             |                         |
|  |  | This Payment:              |                  |                 | \$0.00               |                         |
|  |  | Current Year Principal:    |                  |                 | \$0.00               |                         |
|  |  | Current Year Interest:     |                  |                 | \$0.00               |                         |
|  |  | <b>Payoff Amount:</b>      |                  |                 | <b>\$102.44</b>      |                         |
| Terrance Stokes<br>Alicia Coenen<br>464 Ivy Ave E<br>St Paul MN 55130-3410<br><b>*464 IVY AVE E</b><br>*Ward: 5<br>*Pending as of: 1/11/2019 | STONE & MORTON'S 2ND ADDITION<br>TO THE CITY OF ST. PAUL, RAMSEY<br>CO., MINNESOTA EX W 60 FT LOTS 34<br>35 AND LOT 36 BLK 3 | Delinquent Trash Bill      | 1.00             | 102.44          | \$102.44<br>\$102.44 | <b>20-29-22-34-0002</b> |
|  |  | *** Owner and Taxpayer *** |                  |                 |                      |                         |
|  |  | Total Assessment:          |                  |                 | \$102.44             |                         |
|  |  | This Payment:              |                  |                 | \$0.00               |                         |
|  |  | Current Year Principal:    |                  |                 | \$0.00               |                         |
|  |  | Current Year Interest:     |                  |                 | \$0.00               |                         |
|  |  | <b>Payoff Amount:</b>      |                  |                 | <b>\$102.44</b>      |                         |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>  | <u>Property Description</u>  | <u>Item Description</u>                                 | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>      | <u>Property ID</u>      |
|---|--|---|------------------|-----------------|-------------------------|-------------------------|
| Victor Nenghimobo Clement<br>467 Ivy Ave E<br>St Paul MN 55130-3414<br><b>*467 IVY AVE E</b><br>*Ward: 5<br>*Pending as of: 1/11/2019 | STONE & MORTON'S 2ND ADDITION<br>TO THE CITY OF ST. PAUL, RAMSEY<br>CO., MINNESOTA E 1/2 OF LOTS 17 18<br>AND LOT 19 BLK 2 | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 96.08           | \$96.08<br>\$96.08      | <b>20-29-22-31-0085</b> |
|   |  |   |                  |                 | Total Assessment:       | \$96.08                 |
|   |  |   |                  |                 | This Payment:           | \$0.00                  |
|   |  |   |                  |                 | Current Year Principal: | \$0.00                  |
|   |  |   |                  |                 | Current Year Interest:  | \$0.00                  |
|   |  |   |                  |                 | <b>Payoff Amount:</b>   | <b>\$96.08</b>          |
| Derek Her<br>540 Ivy Ave E<br>St Paul MN 55130-3412<br><b>*542 IVY AVE E</b><br>*Ward: 5<br>*Pending as of: 1/11/2019                 | AUDITOR'S SUBDIVISION NO. 70 ST.<br>PAUL, MINN. SUBJ TO AVE AND EX E<br>63 3/10 FT THEN N 185 FT OF LOT 14<br>BLK 2        | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 192.16          | \$192.16<br>\$192.16    | <b>20-29-22-34-0053</b> |
|   |  |   |                  |                 | Total Assessment:       | \$192.16                |
|   |  |   |                  |                 | This Payment:           | \$0.00                  |
|   |  |   |                  |                 | Current Year Principal: | \$0.00                  |
|   |  |   |                  |                 | Current Year Interest:  | \$0.00                  |
|   |  |   |                  |                 | <b>Payoff Amount:</b>   | <b>\$192.16</b>         |
| Huong Thi Duong<br>658 Ivy Ave E<br>St Paul MN 55106-1923<br><b>*658 IVY AVE E</b><br>*Ward: 6<br>*Pending as of: 1/11/2019           | STONE & MORTON'S ADDITION TO<br>THE CITY OF ST. PAUL LOT 11 BLK 1  | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 96.08           | \$96.08<br>\$96.08      | <b>20-29-22-43-0113</b> |
|   |  |   |                  |                 | Total Assessment:       | \$96.08                 |
|   |  |   |                  |                 | This Payment:           | \$0.00                  |
|   |  |   |                  |                 | Current Year Principal: | \$0.00                  |
|   |  |   |                  |                 | Current Year Interest:  | \$0.00                  |
|   |  |   |                  |                 | <b>Payoff Amount:</b>   | <b>\$96.08</b>          |

| <u>Owner or Taxpayer</u>  | <u>Property Description</u>  | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>          | <u>Property ID</u>      |
|---|--|----------------------------|------------------|-----------------|-----------------------------|-------------------------|
| Tammy Macenka<br>Cherie Macenka<br>410 Carbiou Trl<br>Lutsen MN 55612-9504<br><b>*677 IVY AVE E</b><br>*Ward: 6<br>*Pending as of: 1/11/2019    | DENNY HILL ADDITION TO THE CITY<br>OF SAINT PAUL LOT 16 BLK 3                    | Delinquent Trash Bill      | 1.00             | 102.44          | \$102.44<br><u>\$102.44</u> | <b>20-29-22-42-0201</b> |
|   |  | *** Owner and Taxpayer *** |                  |                 |                             |                         |
|   |  | Total Assessment:          |                  |                 | \$102.44                    |                         |
|   |  | This Payment:              |                  |                 | \$0.00                      |                         |
|   |  | Current Year Principal:    |                  |                 | \$0.00                      |                         |
|   |  | Current Year Interest:     |                  |                 | \$0.00                      |                         |
|   |  | <b>Payoff Amount:</b>      |                  |                 | <b>\$102.44</b>             |                         |
| Clinton J Meyer<br>Gloria Meyer<br>1521 Jackson St<br>St Paul MN 55117-3915<br><b>*1521 JACKSON ST</b><br>*Ward: 5<br>*Pending as of: 1/11/2019 | GURNEY HIGHLAND PARK LOTS 1<br>THRU LOT 6 BLK 19                                 | Delinquent Trash Bill      | 1.00             | 96.08           | \$96.08<br><u>\$96.08</u>   | <b>19-29-22-24-0014</b> |
|   |  | *** Owner and Taxpayer *** |                  |                 |                             |                         |
|   |  | Total Assessment:          |                  |                 | \$96.08                     |                         |
|   |  | This Payment:              |                  |                 | \$0.00                      |                         |
|   |  | Current Year Principal:    |                  |                 | \$0.00                      |                         |
|   |  | Current Year Interest:     |                  |                 | \$0.00                      |                         |
|   |  | <b>Payoff Amount:</b>      |                  |                 | <b>\$96.08</b>              |                         |
| Vance Vang<br>1573 Jackson St<br>St Paul MN 55117-3917<br><b>*1573 JACKSON ST</b><br>*Ward: 5<br>*Pending as of: 1/11/2019                      | GURNEY HIGHLAND PARK VAC ST<br>ACCRUING & LOTS 7, 8,9, 16, 17 & LOT<br>18 BLK 15 | Delinquent Trash Bill      | 1.00             | 96.08           | \$96.08<br><u>\$96.08</u>   | <b>19-29-22-21-0110</b> |
|   |  | *** Owner and Taxpayer *** |                  |                 |                             |                         |
|   |  | Total Assessment:          |                  |                 | \$96.08                     |                         |
|   |  | This Payment:              |                  |                 | \$0.00                      |                         |
|   |  | Current Year Principal:    |                  |                 | \$0.00                      |                         |
|   |  | Current Year Interest:     |                  |                 | \$0.00                      |                         |
|   |  | <b>Payoff Amount:</b>      |                  |                 | <b>\$96.08</b>              |                         |

| <u>Owner or Taxpayer</u>  | <u>Property Description</u>                      | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>          | <u>Property ID</u>      |
|---|--|----------------------------|------------------|-----------------|-----------------------------|-------------------------|
| Marco Raul Iniestra Alvarez<br>1671 Jackson St<br>St Paul MN 55117-3941<br><b>*1671 JACKSON ST</b><br>*Ward: 5<br>*Pending as of: 1/11/2019               | GURNEY HIGHLAND PARK LOTS 4 5<br>AND LOT 6 BLK 1 | Delinquent Trash Bill      | 1.00             | 102.44          | \$102.44<br><u>\$102.44</u> | <b>19-29-22-21-0041</b> |
|   |  | *** Owner and Taxpayer *** |                  |                 |                             |                         |
|   |  | Total Assessment:          |                  |                 | \$102.44                    |                         |
|   |  | This Payment:              |                  |                 | \$0.00                      |                         |
|   |  | Current Year Principal:    |                  |                 | \$0.00                      |                         |
|   |  | Current Year Interest:     |                  |                 | \$0.00                      |                         |
|   |  | <b>Payoff Amount:</b>      |                  |                 | <b>\$102.44</b>             |                         |
| Christina Van Guilder<br>Diane M Schroepfer<br>1225 Jessie St<br>St Paul MN 55130-3546<br><b>*1225 JESSIE ST</b><br>*Ward: 5<br>*Pending as of: 1/11/2019 | SCHMIT'S ADDITION LOT 18                         | Delinquent Trash Bill      | 1.00             | 102.44          | \$102.44<br><u>\$102.44</u> | <b>20-29-22-34-0126</b> |
|   |  | *** Owner and Taxpayer *** |                  |                 |                             |                         |
|   |  | Total Assessment:          |                  |                 | \$102.44                    |                         |
|   |  | This Payment:              |                  |                 | \$0.00                      |                         |
|   |  | Current Year Principal:    |                  |                 | \$0.00                      |                         |
|   |  | Current Year Interest:     |                  |                 | \$0.00                      |                         |
|   |  | <b>Payoff Amount:</b>      |                  |                 | <b>\$102.44</b>             |                         |
| Michael Leach<br>Kelly Leach<br>10967 Eagle View Pl<br>Woodbury MN 55129-5200<br><b>*1247 JESSIE ST</b><br>*Ward: 5<br>*Pending as of: 1/11/2019          | SCHMIT'S ADDITION LOT 12                         | Delinquent Trash Bill      | 1.00             | 102.44          | \$102.44<br><u>\$102.44</u> | <b>20-29-22-34-0132</b> |
|   |  | *** Owner and Taxpayer *** |                  |                 |                             |                         |
|   |  | Total Assessment:          |                  |                 | \$102.44                    |                         |
|   |  | This Payment:              |                  |                 | \$0.00                      |                         |
|   |  | Current Year Principal:    |                  |                 | \$0.00                      |                         |
|   |  | Current Year Interest:     |                  |                 | \$0.00                      |                         |
|   |  | <b>Payoff Amount:</b>      |                  |                 | <b>\$102.44</b>             |                         |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>   | <u>Property Description</u>  | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>   | <u>Property ID</u>      |
|--|--|----------------------------|------------------|-----------------|----------------------|-------------------------|
| Carolyn June Clark<br>1264 Jessie St<br>St Paul MN 55130-3547<br><b>*1264 JESSIE ST</b><br>*Ward: 5<br>*Pending as of: 1/11/2019       | DITTMANN'S SUBDIVISION ETC. W<br>121 78/100 FT OF LOT 11                                   | Delinquent Trash Bill      | 1.00             | 96.08           | \$96.08<br>\$96.08   | <b>20-29-22-34-0161</b> |
|  |  | *** Owner and Taxpayer *** |                  |                 |                      |                         |
|  |  | Total Assessment:          |                  |                 | \$96.08              |                         |
|  |  | This Payment:              |                  |                 | \$0.00               |                         |
|  |  | Current Year Principal:    |                  |                 | \$0.00               |                         |
|  |  | Current Year Interest:     |                  |                 | \$0.00               |                         |
|  |  | <b>Payoff Amount:</b>      |                  |                 | <b>\$96.08</b>       |                         |
| Lang Lang Properties Llc<br>733 Aurora Ave<br>St Paul MN 55104-4986<br><b>*1288 JESSIE ST</b><br>*Ward: 5<br>*Pending as of: 1/11/2019 | DITTMANN'S SUBDIVISION ETC. SW<br>1/4 OF LOT 6   | Delinquent Trash Bill      | 1.00             | 102.44          | \$102.44<br>\$102.44 | <b>20-29-22-34-0150</b> |
|  |  | *** Owner and Taxpayer *** |                  |                 |                      |                         |
|  |  | Total Assessment:          |                  |                 | \$102.44             |                         |
|  |  | This Payment:              |                  |                 | \$0.00               |                         |
|  |  | Current Year Principal:    |                  |                 | \$0.00               |                         |
|  |  | Current Year Interest:     |                  |                 | \$0.00               |                         |
|  |  | <b>Payoff Amount:</b>      |                  |                 | <b>\$102.44</b>      |                         |
| Chue Yang<br>1336 Jessie St<br>St Paul MN 55130-3424<br><b>*1336 JESSIE ST</b><br>*Ward: 5<br>*Pending as of: 1/11/2019                | AUDITOR'S SUBDIVISION NO. 70 ST.<br>PAUL, MINN. EX S 87 FT AND EX E 136<br>FT LOT 12 BLK 2 | Delinquent Trash Bill      | 1.00             | 96.08           | \$96.08<br>\$96.08   | <b>20-29-22-31-0144</b> |
|  |  | *** Owner and Taxpayer *** |                  |                 |                      |                         |
|  |  | Total Assessment:          |                  |                 | \$96.08              |                         |
|  |  | This Payment:              |                  |                 | \$0.00               |                         |
|  |  | Current Year Principal:    |                  |                 | \$0.00               |                         |
|  |  | Current Year Interest:     |                  |                 | \$0.00               |                         |
|  |  | <b>Payoff Amount:</b>      |                  |                 | <b>\$96.08</b>       |                         |

| <u>Owner or Taxpayer</u>   | <u>Property Description</u>   | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>   | <u>Property ID</u>      |
|--|---|----------------------------|------------------|-----------------|----------------------|-------------------------|
| Pamela Rene Anderson<br>848 Kenneth St<br>St Paul MN 55116-2014<br><b>*848 KENNETH ST</b><br>*Ward: 3<br>*Pending as of: 1/11/2019         | MIDWAY HIGHLAND PARK LOT 12<br>BLK 10   | Delinquent Trash Bill      | 1.00             | 80.90           | \$80.90<br>\$80.90   | <b>16-28-23-23-0065</b> |
|  |   | *** Owner and Taxpayer *** |                  |                 |                      |                         |
|  |   | Total Assessment:          |                  |                 | \$80.90              |                         |
|  |   | This Payment:              |                  |                 | \$0.00               |                         |
|  |   | Current Year Principal:    |                  |                 | \$0.00               |                         |
|  |   | Current Year Interest:     |                  |                 | \$0.00               |                         |
|  |   | <b>Payoff Amount:</b>      |                  |                 | <b>\$80.90</b>       |                         |
| Margaret M Mckasy<br>882 Kenneth St<br>St Paul MN 55116-2014<br><b>*882 KENNETH ST</b><br>*Ward: 3<br>*Pending as of: 1/11/2019            | MIDWAY HIGHLAND PARK LOT 3<br>BLK 10  | Delinquent Trash Bill      | 1.00             | 110.48          | \$110.48<br>\$110.48 | <b>16-28-23-23-0058</b> |
|  |   | *** Owner and Taxpayer *** |                  |                 |                      |                         |
|  |   | Total Assessment:          |                  |                 | \$110.48             |                         |
|  |   | This Payment:              |                  |                 | \$0.00               |                         |
|  |   | Current Year Principal:    |                  |                 | \$0.00               |                         |
|  |   | Current Year Interest:     |                  |                 | \$0.00               |                         |
|  |   | <b>Payoff Amount:</b>      |                  |                 | <b>\$110.48</b>      |                         |
| Roderic Nance Bolen<br>132 Larpenteur Ave E<br>St Paul MN 55117-2336<br><b>*132 LARPEUR AVE E</b><br>*Ward: 5<br>*Pending as of: 1/11/2019 | DAWSON'S LAKE COMO & PHALEN<br>AVENUE ADDITION TO THE CITY OF<br>ST. PAUL, RAMSEY CO., MINN. E 1/2<br>OF LOT 8 AND ALL OF LOT 9 BLK 1 | Delinquent Trash Bill      | 1.00             | 96.08           | \$96.08<br>\$96.08   | <b>19-29-22-12-0005</b> |
|  |   | *** Owner and Taxpayer *** |                  |                 |                      |                         |
|  |   | Total Assessment:          |                  |                 | \$96.08              |                         |
|  |   | This Payment:              |                  |                 | \$0.00               |                         |
|  |   | Current Year Principal:    |                  |                 | \$0.00               |                         |
|  |   | Current Year Interest:     |                  |                 | \$0.00               |                         |
|  |   | <b>Payoff Amount:</b>      |                  |                 | <b>\$96.08</b>       |                         |

| <u>Owner or Taxpayer</u>  | <u>Property Description</u>   | <u>Item Description</u>                                 | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>      | <u>Property ID</u>      |
|---|---|---|------------------|-----------------|-------------------------|-------------------------|
| Gary R Stone<br>Susan L Stone<br>440 Larpenteur Ave E<br>St Paul MN 55117-2463<br><b>*440 LARPELTEUR AVE E</b><br>*Ward: 5<br>*Pending as of: 1/11/2019 | CLARKE'S 2ND ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. SUBJ TO ST & ESMT; THE FOL LOTS 1 THRU LOT 8 & LOTS 10 THRU LOT 14 BLK 4 | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 102.44          | \$102.44<br>\$102.44    | <b>20-29-22-22-0068</b> |
|   |   |   |                  |                 | Total Assessment:       | \$102.44                |
|   |   |   |                  |                 | This Payment:           | \$0.00                  |
|   |   |   |                  |                 | Current Year Principal: | \$0.00                  |
|   |   |   |                  |                 | Current Year Interest:  | \$0.00                  |
|   |   |   |                  |                 | <b>Payoff Amount:</b>   | <b>\$102.44</b>         |
| Kaxiong Moua<br>2775 Hilltop Ct<br>North Saint Paul MN 55109-1674<br><b>*610 LARPELTEUR AVE E</b><br>*Ward: 6<br>*Pending as of: 1/11/2019              | UFTON GROVE, PLAT 1, RAMSEY, CO., MINN. E 20 FT OF LOT 26 AND ALL OF LOT 27 BLK 1   | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 110.48          | \$110.48<br>\$110.48    | <b>20-29-22-12-0038</b> |
|   |   |   |                  |                 | Total Assessment:       | \$110.48                |
|   |   |   |                  |                 | This Payment:           | \$0.00                  |
|   |   |   |                  |                 | Current Year Principal: | \$0.00                  |
|   |   |   |                  |                 | Current Year Interest:  | \$0.00                  |
|   |   |   |                  |                 | <b>Payoff Amount:</b>   | <b>\$110.48</b>         |
| Derek Young<br>5587 Orchard Curv<br>Minnetrista MN 55364-1292<br><b>*696 LARPELTEUR AVE E</b><br>*Ward: 6<br>*Pending as of: 1/11/2019                  | CLAPP-THOMSEN GREENBRIER PARK ADDITION LOT 10 BLK 1   | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 110.48          | \$110.48<br>\$110.48    | <b>20-29-22-12-0010</b> |
|   |   |   |                  |                 | Total Assessment:       | \$110.48                |
|   |   |   |                  |                 | This Payment:           | \$0.00                  |
|   |   |   |                  |                 | Current Year Principal: | \$0.00                  |
|   |   |   |                  |                 | Current Year Interest:  | \$0.00                  |
|   |   |   |                  |                 | <b>Payoff Amount:</b>   | <b>\$110.48</b>         |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>  | <u>Property Description</u>  | <u>Item Description</u>                                 | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>      | <u>Property ID</u>      |
|---|--|---|------------------|-----------------|-------------------------|-------------------------|
| John F Runyon<br>2172 Lower St Dennis Rd<br>St Paul MN 55116-2831<br><b>*2172 LOWER ST DENNIS RD</b><br>*Ward: 3<br>*Pending as of: 1/11/2019       | LANE'S EDGCUMBE HILLS S 1/2 OF<br>LOT 67 AND SUBJ TO SEWER ESMT<br>ALL OF LOT 68 | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 80.89           | \$80.89<br>\$80.89      | <b>16-28-23-44-0029</b> |
|   |  |   |                  |                 | Total Assessment:       | \$80.89                 |
|   |  |   |                  |                 | This Payment:           | \$0.00                  |
|   |  |   |                  |                 | Current Year Principal: | \$0.00                  |
|   |  |   |                  |                 | Current Year Interest:  | \$0.00                  |
|   |  |   |                  |                 | <b>Payoff Amount:</b>   | <b>\$80.89</b>          |
| Huda Kayad<br>Shamis Magare<br>11 Maryland Ave E<br>St Paul MN 55117-4610<br><b>*11 MARYLAND AVE E</b><br>*Ward: 5<br>*Pending as of: 1/11/2019     | DAWSON'S FOURTH ADDITION TO ST.<br>PAUL LOTS 28 29 AND LOT 30 BLK 2              | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 102.44          | \$102.44<br>\$102.44    | <b>19-29-22-34-0037</b> |
|   |  |   |                  |                 | Total Assessment:       | \$102.44                |
|   |  |   |                  |                 | This Payment:           | \$0.00                  |
|   |  |   |                  |                 | Current Year Principal: | \$0.00                  |
|   |  |   |                  |                 | Current Year Interest:  | \$0.00                  |
|   |  |   |                  |                 | <b>Payoff Amount:</b>   | <b>\$102.44</b>         |
| Terry M Dittel<br>Lori R Dittel<br>13 Maryland Ave E<br>St Paul MN 55117-4610<br><b>*13 MARYLAND AVE E</b><br>*Ward: 5<br>*Pending as of: 1/11/2019 | DAWSON'S FOURTH ADDITION TO ST.<br>PAUL LOTS 31 AND LOT 32 BLK 2                 | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 102.44          | \$102.44<br>\$102.44    | <b>19-29-22-34-0038</b> |
|   |  |   |                  |                 | Total Assessment:       | \$102.44                |
|   |  |   |                  |                 | This Payment:           | \$0.00                  |
|   |  |   |                  |                 | Current Year Principal: | \$0.00                  |
|   |  |   |                  |                 | Current Year Interest:  | \$0.00                  |
|   |  |   |                  |                 | <b>Payoff Amount:</b>   | <b>\$102.44</b>         |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>   | <u>Property Description</u>   | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>      | <u>Property ID</u>      |
|--|---|----------------------------|------------------|-----------------|-------------------------|-------------------------|
| Abigail Martinez<br>363 Maryland Ave E<br>St Paul MN 55130-3623<br><b>*363 MARYLAND AVE E</b><br>*Ward: 5<br>*Pending as of: 1/11/2019 | SUBJ TO RD; LOT 9 BLK 3   | Delinquent Trash Bill      | 1.00             | 96.08           | \$96.08<br>\$96.08      | <b>20-29-22-33-0170</b> |
|  |   | *** Owner and Taxpayer *** |                  |                 |                         |                         |
|  |   |                            |                  |                 | Total Assessment:       | \$96.08                 |
|  |   |                            |                  |                 | This Payment:           | \$0.00                  |
|  |   |                            |                  |                 | Current Year Principal: | \$0.00                  |
|  |   |                            |                  |                 | Current Year Interest:  | \$0.00                  |
|  |   |                            |                  |                 | <b>Payoff Amount:</b>   | <b>\$96.08</b>          |
| Sarith Soem<br>369 Maryland Ave E<br>St Paul MN 55130-6585<br><b>*369 MARYLAND AVE E</b><br>*Ward: 5<br>*Pending as of: 1/11/2019      | SUBJ TO RD; W 14 FT OF LOT 7 AND<br>ALL OF LOT 8 BLK 3                                | Delinquent Trash Bill      | 1.00             | 96.08           | \$96.08<br>\$96.08      | <b>20-29-22-33-0160</b> |
|  |   | *** Owner and Taxpayer *** |                  |                 |                         |                         |
|  |   |                            |                  |                 | Total Assessment:       | \$96.08                 |
|  |   |                            |                  |                 | This Payment:           | \$0.00                  |
|  |   |                            |                  |                 | Current Year Principal: | \$0.00                  |
|  |   |                            |                  |                 | Current Year Interest:  | \$0.00                  |
|  |   |                            |                  |                 | <b>Payoff Amount:</b>   | <b>\$96.08</b>          |
| Debra Messenger<br>885 Carroll Ave<br>St Paul MN 55104-5410<br><b>*447 MARYLAND AVE E</b><br>*Ward: 5<br>*Pending as of: 1/11/2019     | THOMAS SUBDIVISION OF LOT 1 OF<br>BASS' ACRE LOTS LOT 12 & EX N 10<br>FT LOT 15 BLK 1 | Delinquent Trash Bill      | 1.00             | 96.08           | \$96.08<br>\$96.08      | <b>20-29-22-33-0106</b> |
|  |   | *** Owner and Taxpayer *** |                  |                 |                         |                         |
|  |   |                            |                  |                 | Total Assessment:       | \$96.08                 |
|  |   |                            |                  |                 | This Payment:           | \$0.00                  |
|  |   |                            |                  |                 | Current Year Principal: | \$0.00                  |
|  |   |                            |                  |                 | Current Year Interest:  | \$0.00                  |
|  |   |                            |                  |                 | <b>Payoff Amount:</b>   | <b>\$96.08</b>          |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>   | <u>Property Description</u>  | <u>Item Description</u>                                 | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>      | <u>Property ID</u>      |
|--|--|---|------------------|-----------------|-------------------------|-------------------------|
| Jeffrey L Reed<br>511 Maryland Ave E<br>St Paul MN 55130-3613<br><b>*511 MARYLAND AVE E</b><br>*Ward: 5<br>*Pending as of: 1/11/2019 | CLARKE AND WILGUS ADDITION E<br>50 FT OF W 80 FT OF LOTS 12 13 AND<br>LOT 14 BLK 2 | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 102.44          | \$102.44<br>\$102.44    | <b>20-29-22-34-0087</b> |
|  |  |   |                  |                 | Total Assessment:       | \$102.44                |
|  |  |   |                  |                 | This Payment:           | \$0.00                  |
|  |  |   |                  |                 | Current Year Principal: | \$0.00                  |
|  |  |   |                  |                 | Current Year Interest:  | \$0.00                  |
|  |  |   |                  |                 | <b>Payoff Amount:</b>   | <b>\$102.44</b>         |
| Desta T Foghe<br>4149 Norma Ave<br>Arden Hills MN 55112-1984<br><b>*53 MARYLAND AVE E</b><br>*Ward: 5<br>*Pending as of: 1/11/2019   | DAWSON'S FOURTH ADDITION TO ST.<br>PAUL LOT 27 BLK 1                               | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 96.08           | \$96.08<br>\$96.08      | <b>19-29-22-34-0022</b> |
|  |  |   |                  |                 | Total Assessment:       | \$96.08                 |
|  |  |   |                  |                 | This Payment:           | \$0.00                  |
|  |  |   |                  |                 | Current Year Principal: | \$0.00                  |
|  |  |   |                  |                 | Current Year Interest:  | \$0.00                  |
|  |  |   |                  |                 | <b>Payoff Amount:</b>   | <b>\$96.08</b>          |
| Derrell Evans<br>549 Maryland Ave E<br>St Paul MN 55130-3638<br><b>*549 MARYLAND AVE E</b><br>*Ward: 5<br>*Pending as of: 1/11/2019  | DITTMANN'S SUBDIVISION ETC. W 31<br>FT OF LOTS 20 AND LOT 21                       | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 102.44          | \$102.44<br>\$102.44    | <b>20-29-22-34-0179</b> |
|  |  |   |                  |                 | Total Assessment:       | \$102.44                |
|  |  |   |                  |                 | This Payment:           | \$0.00                  |
|  |  |   |                  |                 | Current Year Principal: | \$0.00                  |
|  |  |   |                  |                 | Current Year Interest:  | \$0.00                  |
|  |  |   |                  |                 | <b>Payoff Amount:</b>   | <b>\$102.44</b>         |

| <u>Owner or Taxpayer</u>   | <u>Property Description</u>   | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>   | <u>Property ID</u>      |
|--|---|----------------------------|------------------|-----------------|----------------------|-------------------------|
| Leah M Johnson<br>57 Maryland Ave E<br>St Paul MN 55117-4615<br><b>*57 MARYLAND AVE E</b><br>*Ward: 5<br>*Pending as of: 1/11/2019                         | DAWSON'S FOURTH ADDITION TO ST.<br>PAUL LOTS 28 AND LOT 29 BLK 1                            | Delinquent Trash Bill      | 1.00             | 96.08           | \$96.08<br>\$96.08   | <b>19-29-22-34-0023</b> |
|  |   | *** Owner and Taxpayer *** |                  |                 |                      |                         |
|  |   | Total Assessment:          |                  |                 | \$96.08              |                         |
|  |   | This Payment:              |                  |                 | \$0.00               |                         |
|  |   | Current Year Principal:    |                  |                 | \$0.00               |                         |
|  |   | Current Year Interest:     |                  |                 | \$0.00               |                         |
|  |   | <b>Payoff Amount:</b>      |                  |                 | <b>\$96.08</b>       |                         |
| Cordell W Edmunds<br>Anne C Edmunds<br>4893 Hillvale Ave N<br>Oakdale MN 55128-2240<br><b>*599 MARYLAND AVE E</b><br>*Ward: 6<br>*Pending as of: 1/11/2019 | JOSEPH R. WEIDE'S THIRD ADDITION<br>TO ST. PAUL, MINN. E 1/2 OF LOT 17<br>AND ALL OF LOT 18 | Delinquent Trash Bill      | 1.00             | 70.34           | \$70.34<br>\$70.34   | <b>20-29-22-43-0083</b> |
|  |   | *** Owner and Taxpayer *** |                  |                 |                      |                         |
|  |   | Total Assessment:          |                  |                 | \$70.34              |                         |
|  |   | This Payment:              |                  |                 | \$0.00               |                         |
|  |   | Current Year Principal:    |                  |                 | \$0.00               |                         |
|  |   | Current Year Interest:     |                  |                 | \$0.00               |                         |
|  |   | <b>Payoff Amount:</b>      |                  |                 | <b>\$70.34</b>       |                         |
| Kaj Vaj<br>140 Locust St N<br>Prescott WI 54021-1739<br><b>*611 MARYLAND AVE E</b><br>*Ward: 6<br>*Pending as of: 1/11/2019                                | JOSEPH R. WEIDE'S 2ND ADDITION<br>TO THE CITY OF ST. PAUL LOT 20<br>BLK 1                   | Delinquent Trash Bill      | 1.00             | 198.52          | \$198.52<br>\$198.52 | <b>20-29-22-43-0087</b> |
|  |   | *** Owner and Taxpayer *** |                  |                 |                      |                         |
|  |   | Total Assessment:          |                  |                 | \$198.52             |                         |
|  |   | This Payment:              |                  |                 | \$0.00               |                         |
|  |   | Current Year Principal:    |                  |                 | \$0.00               |                         |
|  |   | Current Year Interest:     |                  |                 | \$0.00               |                         |
|  |   | <b>Payoff Amount:</b>      |                  |                 | <b>\$198.52</b>      |                         |

| <u>Owner or Taxpayer</u>  | <u>Property Description</u>  | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u>      |
|---|--|----------------------------|------------------|-----------------|-------------------|-------------------------|
| Perry Phillips<br>794 Mccutcheon Rd<br>Hudson WI 54016-7631<br><b>*749 MARYLAND AVE E</b><br>*Ward: 6<br>*Pending as of: 1/11/2019                    | OAK VILLE PARK LOT 13 BLK 11   | Delinquent Trash Bill      | 1.00             | 96.08           | \$96.08           | <b>20-29-22-44-0141</b> |
|   |  | *** Owner and Taxpayer *** |                  |                 | \$96.08           |                         |
|   |  | Total Assessment:          |                  |                 | \$96.08           |                         |
|   |  | This Payment:              |                  |                 | \$0.00            |                         |
|   |  | Current Year Principal:    |                  |                 | \$0.00            |                         |
|   |  | Current Year Interest:     |                  |                 | \$0.00            |                         |
|   |  | <b>Payoff Amount:</b>      |                  |                 | <b>\$96.08</b>    |                         |
| Michael E Cassidy<br>9431 Old Concord Blvd<br>Inver Grove Heights MN 55076-3709<br><b>*75 MARYLAND AVE E</b><br>*Ward: 5<br>*Pending as of: 1/11/2019 | DAWSON'S FOURTH ADDITION TO ST.<br>PAUL LOTS 37 AND LOT 38 BLK 1   | Delinquent Trash Bill      | 1.00             | 96.08           | \$96.08           | <b>19-29-22-34-0028</b> |
|   |  | *** Owner and Taxpayer *** |                  |                 | \$96.08           |                         |
|   |  | Total Assessment:          |                  |                 | \$96.08           |                         |
|   |  | This Payment:              |                  |                 | \$0.00            |                         |
|   |  | Current Year Principal:    |                  |                 | \$0.00            |                         |
|   |  | Current Year Interest:     |                  |                 | \$0.00            |                         |
|   |  | <b>Payoff Amount:</b>      |                  |                 | <b>\$96.08</b>    |                         |
| Cheng Yang<br>Thao Yang<br>1418 Mayre St<br>St Paul MN 55117-4551<br><b>*1418 MAYRE ST</b><br>*Ward: 5<br>*Pending as of: 1/11/2019                   | HAGERS SUBDIVISION OF LOTS 1, 2,<br>3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF<br>WALCOTTS ADDITION TO COTTAGE<br>HOMES S 1/2 OF LOT 5 AND ALL OF<br>LOT 6 BLK 8 | Delinquent Trash Bill      | 1.00             | 96.08           | \$96.08           | <b>19-29-22-32-0045</b> |
|   |  | *** Owner and Taxpayer *** |                  |                 | \$96.08           |                         |
|   |  | Total Assessment:          |                  |                 | \$96.08           |                         |
|   |  | This Payment:              |                  |                 | \$0.00            |                         |
|   |  | Current Year Principal:    |                  |                 | \$0.00            |                         |
|   |  | Current Year Interest:     |                  |                 | \$0.00            |                         |
|   |  | <b>Payoff Amount:</b>      |                  |                 | <b>\$96.08</b>    |                         |

| <u>Owner or Taxpayer</u>  | <u>Property Description</u>                                   | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>   | <u>Property ID</u>      |
|---|---|----------------------------|------------------|-----------------|----------------------|-------------------------|
| Garad Nor<br>Fartun Jama<br>1308 Mississippi St<br>St Paul MN 55101-3310<br><b>*1308 MISSISSIPPI ST</b><br>*Ward: 5<br>*Pending as of: 1/11/2019  | Cic No 527 Mississippi St Habitat For<br>Humanity Lot 4 Blk 2 | Delinquent Trash Bill      | 1.00             | 102.44          | \$102.44<br>\$102.44 | <b>19-29-22-44-0049</b> |
|   |   | *** Owner and Taxpayer *** |                  |                 |                      |                         |
|   |   | Total Assessment:          |                  |                 | \$102.44             |                         |
|   |   | This Payment:              |                  |                 | \$0.00               |                         |
|   |   | Current Year Principal:    |                  |                 | \$0.00               |                         |
|   |   | Current Year Interest:     |                  |                 | \$0.00               |                         |
|   |   | <b>Payoff Amount:</b>      |                  |                 | <b>\$102.44</b>      |                         |
| Ahmed Ismail<br>Hibo Abdi<br>1310 Mississippi St<br>St Paul MN 55101-3310<br><b>*1310 MISSISSIPPI ST</b><br>*Ward: 5<br>*Pending as of: 1/11/2019 | Cic No 527 Mississippi St Habitat For<br>Humanity Lot 4 Blk 1 | Delinquent Trash Bill      | 1.00             | 102.44          | \$102.44<br>\$102.44 | <b>19-29-22-44-0043</b> |
|   |   | *** Owner and Taxpayer *** |                  |                 |                      |                         |
|   |   | Total Assessment:          |                  |                 | \$102.44             |                         |
|   |   | This Payment:              |                  |                 | \$0.00               |                         |
|   |   | Current Year Principal:    |                  |                 | \$0.00               |                         |
|   |   | Current Year Interest:     |                  |                 | \$0.00               |                         |
|   |   | <b>Payoff Amount:</b>      |                  |                 | <b>\$102.44</b>      |                         |
| Kalia Vang<br>401 Montana Ave E<br>St Paul MN 55130-3224<br><b>*401 MONTANA AVE E</b><br>*Ward: 5<br>*Pending as of: 1/11/2019                    | MORTON'S ADDITION TO THE CITY<br>OF ST. PAUL LOT 30 BLK 2     | Delinquent Trash Bill      | 1.00             | 102.44          | \$102.44<br>\$102.44 | <b>20-29-22-23-0049</b> |
|   |   | *** Owner and Taxpayer *** |                  |                 |                      |                         |
|   |   | Total Assessment:          |                  |                 | \$102.44             |                         |
|   |   | This Payment:              |                  |                 | \$0.00               |                         |
|   |   | Current Year Principal:    |                  |                 | \$0.00               |                         |
|   |   | Current Year Interest:     |                  |                 | \$0.00               |                         |
|   |   | <b>Payoff Amount:</b>      |                  |                 | <b>\$102.44</b>      |                         |

| <u>Owner or Taxpayer</u>   | <u>Property Description</u>   | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>   | <u>Property ID</u>      |
|--|---|----------------------------|------------------|-----------------|----------------------|-------------------------|
| Dualee Moua<br>Leng Moua<br>405 Montana Ave E<br>St Paul MN 55130-3224<br><b>*405 MONTANA AVE E</b><br>*Ward: 5<br>*Pending as of: 1/11/2019 | MORTON'S ADDITION TO THE CITY<br>OF ST. PAUL LOT 29 BLK 2                                     | Delinquent Trash Bill      | 1.00             | 102.44          | \$102.44<br>\$102.44 | <b>20-29-22-23-0048</b> |
|  |   | *** Owner and Taxpayer *** |                  |                 |                      |                         |
|  |   | Total Assessment:          |                  |                 | \$102.44             |                         |
|  |   | This Payment:              |                  |                 | \$0.00               |                         |
|  |   | Current Year Principal:    |                  |                 | \$0.00               |                         |
|  |   | Current Year Interest:     |                  |                 | \$0.00               |                         |
|  |   | <b>Payoff Amount:</b>      |                  |                 | <b>\$102.44</b>      |                         |
| Tony Vang<br>Lisa Her<br>450 Montana Ave E<br>St Paul MN 55130-3225<br><b>*450 MONTANA AVE E</b><br>*Ward: 5<br>*Pending as of: 1/11/2019    | MORTON'S ADDITION TO THE CITY<br>OF ST. PAUL EX W 13 FT LOT 13 AND<br>W 30 FT OF LOT 14 BLK 3 | Delinquent Trash Bill      | 1.00             | 102.44          | \$102.44<br>\$102.44 | <b>20-29-22-23-0060</b> |
|  |   | *** Owner and Taxpayer *** |                  |                 |                      |                         |
|  |   | Total Assessment:          |                  |                 | \$102.44             |                         |
|  |   | This Payment:              |                  |                 | \$0.00               |                         |
|  |   | Current Year Principal:    |                  |                 | \$0.00               |                         |
|  |   | Current Year Interest:     |                  |                 | \$0.00               |                         |
|  |   | <b>Payoff Amount:</b>      |                  |                 | <b>\$102.44</b>      |                         |
| Michele Fairbanks<br>712 Montana Ave E<br>St Paul MN 55106-1024<br><b>*712 MONTANA AVE E</b><br>*Ward: 6<br>*Pending as of: 1/11/2019        | INGLESTON'S SUB. LOT 2  | Delinquent Trash Bill      | 1.00             | 117.80          | \$117.80<br>\$117.80 | <b>20-29-22-14-0015</b> |
|  |   | *** Owner and Taxpayer *** |                  |                 |                      |                         |
|  |   | Total Assessment:          |                  |                 | \$117.80             |                         |
|  |   | This Payment:              |                  |                 | \$0.00               |                         |
|  |   | Current Year Principal:    |                  |                 | \$0.00               |                         |
|  |   | Current Year Interest:     |                  |                 | \$0.00               |                         |
|  |   | <b>Payoff Amount:</b>      |                  |                 | <b>\$117.80</b>      |                         |

| <u>Owner or Taxpayer</u>  | <u>Property Description</u>   | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>         | <u>Property ID</u>      |
|---|---|-------------------------|------------------|-----------------|----------------------------|-------------------------|
| Merry Maung<br>Ma Ser<br>746 Montana Ave E<br>St Paul MN 55106-1026<br><b>*746 MONTANA AVE E</b><br>*Ward: 6<br>*Pending as of: 1/11/2019 | SPINNER'S ADDITION LOT 7  | Delinquent Trash Bill   | 1.00             | 119.73          | \$119.73<br>\$119.73       | <b>20-29-22-14-0063</b> |
|   |   |                         |                  |                 | *** Owner and Taxpayer *** |                         |
|   |   |                         |                  |                 | Total Assessment:          | \$119.73                |
|   |   |                         |                  |                 | This Payment:              | \$0.00                  |
|   |   |                         |                  |                 | Current Year Principal:    | \$0.00                  |
|   |   |                         |                  |                 | Current Year Interest:     | \$0.00                  |
|   |   |                         |                  |                 | <b>Payoff Amount:</b>      | <b>\$119.73</b>         |
| Marina M Povlitzki<br>803 Montana Ave E<br>St Paul MN 55106-1045<br><b>*803 MONTANA AVE E</b><br>*Ward: 6<br>*Pending as of: 1/11/2019    | LAKE PHALEN ADDITION LOT 10<br>BLK 1  | Delinquent Trash Bill   | 1.00             | 5.27            | \$5.27<br>\$5.27           | <b>20-29-22-14-0107</b> |
|   |   |                         |                  |                 | *** Owner and Taxpayer *** |                         |
|   |   |                         |                  |                 | Total Assessment:          | \$5.27                  |
|   |   |                         |                  |                 | This Payment:              | \$0.00                  |
|   |   |                         |                  |                 | Current Year Principal:    | \$0.00                  |
|   |   |                         |                  |                 | Current Year Interest:     | \$0.00                  |
|   |   |                         |                  |                 | <b>Payoff Amount:</b>      | <b>\$5.27</b>           |
| Lang Lang Guo<br>733 Aurora Ave<br>St Paul MN 55104-4986<br><b>*65 MONTANA AVE W</b><br>*Ward: 5<br>*Pending as of: 1/11/2019             | MERRILLS DIVISION OF RICE STREET<br>VILLAS EX W 36 FT LOT 16 W 7 FT OF<br>LOT 18 AND ALL OF LOT 17 BLK 10 | Delinquent Trash Bill   | 1.00             | 96.08           | \$96.08<br>\$96.08         | <b>19-29-22-23-0017</b> |
|   |   |                         |                  |                 | *** Owner and Taxpayer *** |                         |
|   |   |                         |                  |                 | Total Assessment:          | \$96.08                 |
|   |   |                         |                  |                 | This Payment:              | \$0.00                  |
|   |   |                         |                  |                 | Current Year Principal:    | \$0.00                  |
|   |   |                         |                  |                 | Current Year Interest:     | \$0.00                  |
|   |   |                         |                  |                 | <b>Payoff Amount:</b>      | <b>\$96.08</b>          |

| <u>Owner or Taxpayer</u>   | <u>Property Description</u>                               | <u>Item Description</u>                                 | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>      | <u>Property ID</u>      |
|--|---|---|------------------|-----------------|-------------------------|-------------------------|
| Diane L Hite<br>1794 Montreal Ave<br>St Paul MN 55116-2445<br><b>*1794 MONTREAL AVE</b><br>*Ward: 3<br>*Pending as of: 1/11/2019               | HAMPSHIRE PARK PLAT 3 LOT 6<br>BLK 4                      | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 69.95           | \$69.95<br>\$69.95      | <b>16-28-23-42-0006</b> |
|  |   |   |                  |                 | Total Assessment:       | \$69.95                 |
|  |   |   |                  |                 | This Payment:           | \$0.00                  |
|  |   |   |                  |                 | Current Year Principal: | \$0.00                  |
|  |   |   |                  |                 | Current Year Interest:  | \$0.00                  |
|  |   |   |                  |                 | <b>Payoff Amount:</b>   | <b>\$69.95</b>          |
| Kenneth Traen<br>1976 Montreal Ave<br>St Paul MN 55116-2009<br><b>*1976 MONTREAL AVE</b><br>*Ward: 3<br>*Pending as of: 1/11/2019              | BORDNER'S WEST VIEW NO. 1 LOT 6<br>BLK 1                  | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 110.48          | \$110.48<br>\$110.48    | <b>16-28-23-32-0006</b> |
|  |   |   |                  |                 | Total Assessment:       | \$110.48                |
|  |   |   |                  |                 | This Payment:           | \$0.00                  |
|  |   |   |                  |                 | Current Year Principal: | \$0.00                  |
|  |   |   |                  |                 | Current Year Interest:  | \$0.00                  |
|  |   |   |                  |                 | <b>Payoff Amount:</b>   | <b>\$110.48</b>         |
| Deatrice Deshun Williams<br>383 Nebraska Ave E<br>St Paul MN 55130-3117<br><b>*383 NEBRASKA AVE E</b><br>*Ward: 5<br>*Pending as of: 1/11/2019 | MORTON'S ADDITION TO THE CITY<br>OF ST. PAUL LOT 23 BLK 4 | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 102.44          | \$102.44<br>\$102.44    | <b>20-29-22-23-0203</b> |
|  |   |   |                  |                 | Total Assessment:       | \$102.44                |
|  |   |   |                  |                 | This Payment:           | \$0.00                  |
|  |   |   |                  |                 | Current Year Principal: | \$0.00                  |
|  |   |   |                  |                 | Current Year Interest:  | \$0.00                  |
|  |   |   |                  |                 | <b>Payoff Amount:</b>   | <b>\$102.44</b>         |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>   | <u>Property Description</u>   | <u>Item Description</u>                                 | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>          | <u>Property ID</u>      |
|--|---|---|------------------|-----------------|-----------------------------|-------------------------|
| Savannah Schollmeyer<br>684 Nebraska Ave E<br>St Paul MN 55106-1726<br><b>*684 NEBRASKA AVE E</b><br>*Ward: 6<br>*Pending as of: 1/11/2019 | HARRISON AND HANDY'S ADDITION<br>TO THE CITY OF ST. PAUL THE W 2 FT<br>OF LOT 3 & ALL OF LOT 4 BLK 12             | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 110.48          | \$110.48<br><u>\$110.48</u> | <b>20-29-22-13-0182</b> |
|  |   |   |                  |                 | Total Assessment:           | \$110.48                |
|  |   |   |                  |                 | This Payment:               | \$0.00                  |
|  |   |   |                  |                 | Current Year Principal:     | \$0.00                  |
|  |   |   |                  |                 | Current Year Interest:      | \$0.00                  |
|  |   |   |                  |                 | <b>Payoff Amount:</b>       | <b>\$110.48</b>         |
| Jeffrey Bartow<br>688 Nebraska Ave E<br>St Paul MN 55106-1726<br><b>*688 NEBRASKA AVE E</b><br>*Ward: 6<br>*Pending as of: 1/11/2019       | HARRISON AND HANDY'S ADDITION<br>TO THE CITY OF ST. PAUL THE W 1/2<br>OF LOT 2 & EX THE W 2 FT OF LOT 3<br>BLK 12 | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 110.48          | \$110.48<br><u>\$110.48</u> | <b>20-29-22-13-0181</b> |
|  |   |   |                  |                 | Total Assessment:           | \$110.48                |
|  |   |   |                  |                 | This Payment:               | \$0.00                  |
|  |   |   |                  |                 | Current Year Principal:     | \$0.00                  |
|  |   |   |                  |                 | Current Year Interest:      | \$0.00                  |
|  |   |   |                  |                 | <b>Payoff Amount:</b>       | <b>\$110.48</b>         |
| Victor Maas<br>696 Nebraska Ave E<br>St Paul MN 55106-1726<br><b>*696 NEBRASKA AVE E</b><br>*Ward: 6<br>*Pending as of: 1/11/2019          | HARRISON AND HANDY'S ADDITION<br>TO THE CITY OF ST. PAUL E 1/2 OF<br>LOT 2 AND ALL OF LOT 1 BLK 12                | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 80.90           | \$80.90<br><u>\$80.90</u>   | <b>20-29-22-13-0076</b> |
|  |   |   |                  |                 | Total Assessment:           | \$80.90                 |
|  |   |   |                  |                 | This Payment:               | \$0.00                  |
|  |   |   |                  |                 | Current Year Principal:     | \$0.00                  |
|  |   |   |                  |                 | Current Year Interest:      | \$0.00                  |
|  |   |   |                  |                 | <b>Payoff Amount:</b>       | <b>\$80.90</b>          |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>  | <u>Property Description</u>                  | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>   | <u>Property ID</u>      |
|---|--|----------------------------|------------------|-----------------|----------------------|-------------------------|
| Diane C Macioch<br>736 Nebraska Ave E<br>St Paul MN 55106-1728<br><b>*736 NEBRASKA AVE E</b><br>*Ward: 6<br>*Pending as of: 1/11/2019 | THOLEN SUBDIVISION LOT 1                     | Delinquent Trash Bill      | 1.00             | 117.80          | \$117.80<br>\$117.80 | <b>20-29-22-14-0030</b> |
|   |  | *** Owner and Taxpayer *** |                  |                 |                      |                         |
|   |  | Total Assessment:          |                  |                 | \$117.80             |                         |
|   |  | This Payment:              |                  |                 | \$0.00               |                         |
|   |  | Current Year Principal:    |                  |                 | \$0.00               |                         |
|   |  | Current Year Interest:     |                  |                 | \$0.00               |                         |
|   |  | <b>Payoff Amount:</b>      |                  |                 | <b>\$117.80</b>      |                         |
| David Vang<br>756 Nebraska Ave E<br>St Paul MN 55106-1730<br><b>*756 NEBRASKA AVE E</b><br>*Ward: 6<br>*Pending as of: 1/11/2019      | EICHENLAUB ADDITION ST. PAUL,<br>MINN. LOT 5 | Delinquent Trash Bill      | 1.00             | 117.80          | \$117.80<br>\$117.80 | <b>20-29-22-14-0077</b> |
|   |  | *** Owner and Taxpayer *** |                  |                 |                      |                         |
|   |  | Total Assessment:          |                  |                 | \$117.80             |                         |
|   |  | This Payment:              |                  |                 | \$0.00               |                         |
|   |  | Current Year Principal:    |                  |                 | \$0.00               |                         |
|   |  | Current Year Interest:     |                  |                 | \$0.00               |                         |
|   |  | <b>Payoff Amount:</b>      |                  |                 | <b>\$117.80</b>      |                         |
| Junior V Lou<br>770 Nebraska Ave E<br>St Paul MN 55106-1730<br><b>*770 NEBRASKA AVE E</b><br>*Ward: 6<br>*Pending as of: 1/11/2019    | EICHENLAUB ADDITION ST. PAUL,<br>MINN. LOT 2 | Delinquent Trash Bill      | 1.00             | 110.48          | \$110.48<br>\$110.48 | <b>20-29-22-14-0074</b> |
|   |  | *** Owner and Taxpayer *** |                  |                 |                      |                         |
|   |  | Total Assessment:          |                  |                 | \$110.48             |                         |
|   |  | This Payment:              |                  |                 | \$0.00               |                         |
|   |  | Current Year Principal:    |                  |                 | \$0.00               |                         |
|   |  | Current Year Interest:     |                  |                 | \$0.00               |                         |
|   |  | <b>Payoff Amount:</b>      |                  |                 | <b>\$110.48</b>      |                         |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>   | <u>Property Description</u>          | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>   | <u>Property ID</u>      |
|--|--------------------------------------|----------------------------|------------------|-----------------|----------------------|-------------------------|
| Francesco Leone<br>787 Nebraska Ave E<br>St Paul MN 55106-1735<br><b>*787 NEBRASKA AVE E</b><br>*Ward: 6<br>*Pending as of: 1/11/2019  | LAKE PHALEN ADDITION LOT 7<br>BLK 2  | Delinquent Trash Bill      | 1.00             | 80.90           | \$80.90<br>\$80.90   | <b>20-29-22-14-0124</b> |
|  |                                      | *** Owner and Taxpayer *** |                  |                 |                      |                         |
|  |                                      | Total Assessment:          |                  |                 | \$80.90              |                         |
|  |                                      | This Payment:              |                  |                 | \$0.00               |                         |
|  |                                      | Current Year Principal:    |                  |                 | \$0.00               |                         |
|  |                                      | Current Year Interest:     |                  |                 | \$0.00               |                         |
|  |                                      | <b>Payoff Amount:</b>      |                  |                 | <b>\$80.90</b>       |                         |
| Diane L Schray<br>811 Nebraska Ave<br>St Paul MN 55106-1735<br><b>*811 NEBRASKA AVE E</b><br>*Ward: 6<br>*Pending as of: 1/11/2019     | LAKE PHALEN ADDITION LOT 11<br>BLK 2 | Delinquent Trash Bill      | 1.00             | 110.48          | \$110.48<br>\$110.48 | <b>20-29-22-14-0120</b> |
|  |                                      | *** Owner and Taxpayer *** |                  |                 |                      |                         |
|  |                                      | Total Assessment:          |                  |                 | \$110.48             |                         |
|  |                                      | This Payment:              |                  |                 | \$0.00               |                         |
|  |                                      | Current Year Principal:    |                  |                 | \$0.00               |                         |
|  |                                      | Current Year Interest:     |                  |                 | \$0.00               |                         |
|  |                                      | <b>Payoff Amount:</b>      |                  |                 | <b>\$110.48</b>      |                         |
| Lyndon P Barsten<br>812 Nebraska Ave E<br>St Paul MN 55106-1734<br><b>*812 NEBRASKA AVE E</b><br>*Ward: 6<br>*Pending as of: 1/11/2019 | LAKE PHALEN ADDITION LOT 2<br>BLK 3  | Delinquent Trash Bill      | 1.00             | 110.48          | \$110.48<br>\$110.48 | <b>20-29-22-14-0131</b> |
|  |                                      | *** Owner and Taxpayer *** |                  |                 |                      |                         |
|  |                                      | Total Assessment:          |                  |                 | \$110.48             |                         |
|  |                                      | This Payment:              |                  |                 | \$0.00               |                         |
|  |                                      | Current Year Principal:    |                  |                 | \$0.00               |                         |
|  |                                      | Current Year Interest:     |                  |                 | \$0.00               |                         |
|  |                                      | <b>Payoff Amount:</b>      |                  |                 | <b>\$110.48</b>      |                         |

| <u>Owner or Taxpayer</u>  | <u>Property Description</u>   | <u>Item Description</u>                                 | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>      | <u>Property ID</u>      |
|---|---|---|------------------|-----------------|-------------------------|-------------------------|
| Boon Lor<br>1073 Payne Ave Ste 1<br>St Paul MN 55130-3884<br><b>*543 NEVADA AVE E</b><br>*Ward: 5<br>*Pending as of: 1/11/2019            | FARRAR'S ADDITION TO THE CITY OF ST. PAUL, RAMSEY COUNTY, MINNESOTA LOTS 15 16 AND LOT 17 BLK 1                     | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 96.08           | \$96.08<br>\$96.08      | <b>20-29-22-24-0070</b> |
|   |   |   |                  |                 | Total Assessment:       | \$96.08                 |
|   |   |   |                  |                 | This Payment:           | \$0.00                  |
|   |   |   |                  |                 | Current Year Principal: | \$0.00                  |
|   |   |   |                  |                 | Current Year Interest:  | \$0.00                  |
|   |   |   |                  |                 | <b>Payoff Amount:</b>   | <b>\$96.08</b>          |
| Vongsone Cheng<br>592 Nevada Ave E<br>St Paul MN 55101-3212<br><b>*592 NEVADA AVE E</b><br>*Ward: 6<br>*Pending as of: 1/11/2019          | HARRISON AND HANDY'S ADDITION TO THE CITY OF ST. PAUL LOT 12 BLK 14   | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 105.68          | \$105.68<br>\$105.68    | <b>20-29-22-13-0122</b> |
|   |   |   |                  |                 | Total Assessment:       | \$105.68                |
|   |   |   |                  |                 | This Payment:           | \$0.00                  |
|   |   |   |                  |                 | Current Year Principal: | \$0.00                  |
|   |   |   |                  |                 | Current Year Interest:  | \$0.00                  |
|   |   |   |                  |                 | <b>Payoff Amount:</b>   | <b>\$105.68</b>         |
| Air Khel Leh<br>May Win<br>603 Nevada Ave E<br>St Paul MN 55130-3211<br><b>*603 NEVADA AVE E</b><br>*Ward: 6<br>*Pending as of: 1/11/2019 | HARRISON AND HANDY'S ADDITION TO THE CITY OF ST. PAUL SELY 1/2 OF VAC ALLEY ADJ AND FOL; SUBJ TO PKWY; LOT 9 BLK 11 | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 110.48          | \$110.48<br>\$110.48    | <b>20-29-22-13-0172</b> |
|   |   |   |                  |                 | Total Assessment:       | \$110.48                |
|   |   |   |                  |                 | This Payment:           | \$0.00                  |
|   |   |   |                  |                 | Current Year Principal: | \$0.00                  |
|   |   |   |                  |                 | Current Year Interest:  | \$0.00                  |
|   |   |   |                  |                 | <b>Payoff Amount:</b>   | <b>\$110.48</b>         |

| <u>Owner or Taxpayer</u>  | <u>Property Description</u>  | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u>         | <u>Charge Amts</u>   | <u>Property ID</u> |
|---|--|----------------------------|------------------|-------------------------|----------------------|--------------------|
| Maureen D Mcgarry<br>319 Lily Pond Ln<br>Vadnais Heights MN 55127-6147      | LAKE PHALEN ADDITION EX N 60 FT<br>LOT 11 AND LOT 12 BLK 3   | Delinquent Trash Bill      | 1.00             | 220.99                  | \$220.99<br>\$220.99 | 20-29-22-14-0134   |
|   |  | *** Owner and Taxpayer *** |                  |                         |                      |                    |
|   |  |                            |                  | Total Assessment:       | \$220.99             |                    |
|   |  |                            |                  | This Payment:           | \$0.00               |                    |
|   |  |                            |                  | Current Year Principal: | \$0.00               |                    |
|   |  |                            |                  | Current Year Interest:  | \$0.00               |                    |
|   |  |                            |                  | <b>Payoff Amount:</b>   | <b>\$220.99</b>      |                    |
| <hr/>   |  |                            |                  |                         |                      |                    |
| Peng S Yang<br>Pava Thaosaykao<br>612 Orange Ave E<br>St Paul MN 55130-3537 | JOSEPH R. WEIDE'S 2ND ADDITION<br>TO THE CITY OF ST. PAUL EX W 10 FT<br>LOT 16 AND ALL OF LOT 15 BLK 2 | Delinquent Trash Bill      | 1.00             | 198.52                  | \$198.52<br>\$198.52 | 20-29-22-43-0073   |
|   |  | *** Owner and Taxpayer *** |                  |                         |                      |                    |
|   |  |                            |                  | Total Assessment:       | \$198.52             |                    |
|   |  |                            |                  | This Payment:           | \$0.00               |                    |
|   |  |                            |                  | Current Year Principal: | \$0.00               |                    |
|   |  |                            |                  | Current Year Interest:  | \$0.00               |                    |
|   |  |                            |                  | <b>Payoff Amount:</b>   | <b>\$198.52</b>      |                    |
| <hr/>   |  |                            |                  |                         |                      |                    |
| Xang Yang<br>Xia Yang<br>623 Orange Ave E<br>St Paul MN 55130-3536          | JOSEPH R. WEIDE'S 2ND ADDITION<br>TO THE CITY OF ST. PAUL LOTS 41<br>AND LOT 42 BLK 3                  | Delinquent Trash Bill      | 1.00             | 192.16                  | \$192.16<br>\$192.16 | 20-29-22-43-0038   |
|   |  | *** Owner and Taxpayer *** |                  |                         |                      |                    |
|   |  |                            |                  | Total Assessment:       | \$192.16             |                    |
|   |  |                            |                  | This Payment:           | \$0.00               |                    |
|   |  |                            |                  | Current Year Principal: | \$0.00               |                    |
|   |  |                            |                  | Current Year Interest:  | \$0.00               |                    |
|   |  |                            |                  | <b>Payoff Amount:</b>   | <b>\$192.16</b>      |                    |

| <u>Owner or Taxpayer</u>   | <u>Property Description</u>                                      | <u>Item Description</u>                                 | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>  | <u>Property ID</u>      |
|--|--|---|------------------|-----------------|---|-------------------------|
| Richard G Finch Jr<br>678 Orange Ave E<br>St Paul MN 55106-1917<br><b>*678 ORANGE AVE E</b><br>*Ward: 6<br>*Pending as of: 1/11/2019 | STONE & MORTON'S ADDITION TO<br>THE CITY OF ST. PAUL LOT 6 BLK 3 | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 96.08           | \$96.08<br>\$96.08  | <b>20-29-22-43-0167</b> |
|  |  |   |                  |                 | Total Assessment: \$96.08<br>This Payment: \$0.00<br>Current Year Principal: \$0.00<br>Current Year Interest: \$0.00<br><b>Payoff Amount: \$96.08</b>   |                         |
| Michele L Peterson<br>712 Orange Ave E<br>St Paul MN 55106-1919<br><b>*712 ORANGE AVE E</b><br>*Ward: 6<br>*Pending as of: 1/11/2019 | OAK VILLE PARK LOT 6 BLK 9                                       | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 70.34           | \$70.34<br>\$70.34  | <b>20-29-22-44-0073</b> |
|  |  |   |                  |                 | Total Assessment: \$70.34<br>This Payment: \$0.00<br>Current Year Principal: \$0.00<br>Current Year Interest: \$0.00<br><b>Payoff Amount: \$70.34</b>   |                         |
| Aaron Pierson<br>793 Orange Ave E<br>St Paul MN 55106-1929<br><b>*793 ORANGE AVE E</b><br>*Ward: 6<br>*Pending as of: 1/11/2019      | OAK VILLE PARK LOT 13 BLK 6                                      | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 137.44          | \$137.44<br>\$137.44  | <b>20-29-22-44-0064</b> |
|  |  |   |                  |                 | Total Assessment: \$137.44<br>This Payment: \$0.00<br>Current Year Principal: \$0.00<br>Current Year Interest: \$0.00<br><b>Payoff Amount: \$137.44</b> |                         |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>   | <u>Property Description</u>  | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>  | <u>Property ID</u>      |
|--|--|----------------------------|------------------|-----------------|---|-------------------------|
| James M Costello<br>47 Orange Ave W<br>St Paul MN 55117-4530<br><b>*47 ORANGE AVE W</b><br>*Ward: 5<br>*Pending as of: 1/11/2019   | WIFELBURG HILLS EX W 16 FT LOT<br>22 AND W 26 FT OF LOT 23 BLK 4   | Delinquent Trash Bill      | 1.00             | 60.83           | \$60.83<br>\$60.83  | <b>19-29-22-33-0041</b> |
|  |  | *** Owner and Taxpayer *** |                  |                 |   |                         |
|  |  |                            |                  |                 | Total Assessment: \$60.83<br>This Payment: \$0.00<br>Current Year Principal: \$0.00<br>Current Year Interest: \$0.00<br><b>Payoff Amount: \$60.83</b> |                         |
| Ksc Real Estates Llc<br>1527 Meadowview Ct<br>Lino Lakes MN 55038<br><b>*1292 PARK ST</b><br>*Ward: 5<br>*Pending as of: 1/11/2019 | WIFELBURG HILLS EX E 25 FT AND<br>EX S 83 FT LOT 10 AND EX S 83 FT<br>LOTS 11 12 AND LOT 13 BLK 4                              | Delinquent Trash Bill      | 1.00             | 96.08           | \$96.08<br>\$96.08  | <b>19-29-22-33-0123</b> |
|  |  | *** Owner and Taxpayer *** |                  |                 |   |                         |
|  |  |                            |                  |                 | Total Assessment: \$96.08<br>This Payment: \$0.00<br>Current Year Principal: \$0.00<br>Current Year Interest: \$0.00<br><b>Payoff Amount: \$96.08</b> |                         |
| Fatu Masallie<br>1390 Park St<br>St Paul MN 55117-4553<br><b>*1390 PARK ST</b><br>*Ward: 5<br>*Pending as of: 1/11/2019            | HAGERS SUBDIVISION OF LOTS 1, 2,<br>3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF<br>WALCOTTS ADDITION TO COTTAGE<br>HOMES LOT 13 BLK 7 | Delinquent Trash Bill      | 1.00             | 96.08           | \$96.08<br>\$96.08  | <b>19-29-22-32-0040</b> |
|  |  | *** Owner and Taxpayer *** |                  |                 |   |                         |
|  |  |                            |                  |                 | Total Assessment: \$96.08<br>This Payment: \$0.00<br>Current Year Principal: \$0.00<br>Current Year Interest: \$0.00<br><b>Payoff Amount: \$96.08</b> |                         |

| <u>Owner or Taxpayer</u>   | <u>Property Description</u>  | <u>Item Description</u>                                 | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u>   | <u>Property ID</u>      |
|--|--|---|------------------|-----------------|---|-------------------------|
| Meng Xiong<br>1131 Cook Ave E<br>St Paul MN 55106-3324<br><b>*1400 PARK ST</b><br>*Ward: 5<br>*Pending as of: 1/11/2019                            | HAGERS SUBDIVISION OF LOTS 1, 2,<br>3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF<br>WALCOTTS ADDITION TO COTTAGE<br>HOMES LOT 11 BLK 7 | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 96.08           | \$96.08<br>\$96.08  | <b>19-29-22-32-0038</b> |
|  |  |   |                  |                 | Total Assessment: \$96.08<br>This Payment: \$0.00<br>Current Year Principal: \$0.00<br>Current Year Interest: \$0.00<br><b>Payoff Amount: \$96.08</b>   |                         |
| Amy S Kroska<br>1594 Park St<br>St Paul MN 55117-3716<br><b>*1594 PARK ST</b><br>*Ward: 5<br>*Pending as of: 1/11/2019                             | MERRILLS DIVISION OF RICE STREET<br>VILLAS EX N 68 73/100 FT THE FOL<br>LOTS 13 14 AND LOT 15 BLK 6                            | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 102.44          | \$102.44<br>\$102.44  | <b>19-29-22-22-0072</b> |
|  |  |   |                  |                 | Total Assessment: \$102.44<br>This Payment: \$0.00<br>Current Year Principal: \$0.00<br>Current Year Interest: \$0.00<br><b>Payoff Amount: \$102.44</b> |                         |
| Jane E Samuelson<br>Dennis D Schultz<br>640 Parkway Dr<br>St Paul MN 55106-1028<br><b>*640 PARKWAY DR</b><br>*Ward: 6<br>*Pending as of: 1/11/2019 | HARRISON AND HANDY'S ADDITION<br>TO THE CITY OF ST. PAUL SELY 15 FT<br>OF LOTS 1 AND 3 AND ALL OF LOT 4<br>BLK 6               | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 80.90           | \$80.90<br>\$80.90  | <b>20-29-22-13-0045</b> |
|  |  |   |                  |                 | Total Assessment: \$80.90<br>This Payment: \$0.00<br>Current Year Principal: \$0.00<br>Current Year Interest: \$0.00<br><b>Payoff Amount: \$80.90</b>   |                         |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>   | <u>Property Description</u>  | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>   | <u>Property ID</u>      |
|--|--|----------------------------|------------------|-----------------|----------------------|-------------------------|
| Jose Felix<br>Sheron Sarpong<br>715 Parkway Dr<br>St Paul MN 55106-1032<br><b>*715 PARKWAY DR</b><br>*Ward: 6<br>*Pending as of: 1/11/2019 | UFTON GROVE, THIRD PLAT LOTS 7<br>AND LOT 8 BLK 2                                | Delinquent Trash Bill      | 1.00             | 110.48          | \$110.48<br>\$110.48 | <b>20-29-22-12-0127</b> |
|  |  | *** Owner and Taxpayer *** |                  |                 |                      |                         |
|  |  | Total Assessment:          |                  |                 | \$110.48             |                         |
|  |  | This Payment:              |                  |                 | \$0.00               |                         |
|  |  | Current Year Principal:    |                  |                 | \$0.00               |                         |
|  |  | Current Year Interest:     |                  |                 | \$0.00               |                         |
|  |  | <b>Payoff Amount:</b>      |                  |                 | <b>\$110.48</b>      |                         |
| 1250 Payne Llc<br>3363 Oasis Ave N<br>Stillwater MN 55082-1342<br><b>*1250 PAYNE AVE</b><br>*Ward: 6<br>*Pending as of: 1/11/2019          | STONE & MORTON'S ADDITION TO<br>THE CITY OF ST. PAUL LOTS 16 AND<br>LOT 17 BLK 3 | Delinquent Trash Bill      | 1.00             | 102.44          | \$102.44<br>\$102.44 | <b>20-29-22-43-0174</b> |
|  |  | *** Owner and Taxpayer *** |                  |                 |                      |                         |
|  |  | Total Assessment:          |                  |                 | \$102.44             |                         |
|  |  | This Payment:              |                  |                 | \$0.00               |                         |
|  |  | Current Year Principal:    |                  |                 | \$0.00               |                         |
|  |  | Current Year Interest:     |                  |                 | \$0.00               |                         |
|  |  | <b>Payoff Amount:</b>      |                  |                 | <b>\$102.44</b>      |                         |
| Daniel Hammons<br>1312 Payne Ave<br>St Paul MN 55130-3543<br><b>*1312 PAYNE AVE</b><br>*Ward: 6<br>*Pending as of: 1/11/2019               | STONE & MORTON'S ADDITION TO<br>THE CITY OF ST. PAUL LOT 15 BLK 1                | Delinquent Trash Bill      | 1.00             | 96.08           | \$96.08<br>\$96.08   | <b>20-29-22-43-0117</b> |
|  |  | *** Owner and Taxpayer *** |                  |                 |                      |                         |
|  |  | Total Assessment:          |                  |                 | \$96.08              |                         |
|  |  | This Payment:              |                  |                 | \$0.00               |                         |
|  |  | Current Year Principal:    |                  |                 | \$0.00               |                         |
|  |  | Current Year Interest:     |                  |                 | \$0.00               |                         |
|  |  | <b>Payoff Amount:</b>      |                  |                 | <b>\$96.08</b>       |                         |

| <u>Owner or Taxpayer</u>   | <u>Property Description</u>   | <u>Ratification Date:</u> | <u>Resolution #:</u>           | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>  | <u>Property ID</u>      |
|--|---|---------------------------|--------------------------------|------------------|-----------------|---|-------------------------|
| Chae Vang<br>912 Earl St<br>St Paul MN 55106-3943<br><b>*1358 PAYNE AVE</b><br>*Ward: 6<br>*Pending as of: 1/11/2019                   | DENNY HILL ADDITION TO THE CITY<br>OF SAINT PAUL LOTS 9 AND LOT 10<br>BLK 2 |                           |                                | 1.00             | 96.08           | \$96.08<br>\$96.08  | <b>20-29-22-42-0167</b> |
|  |   |                           | *** Taxpayer and 3rd Party *** |                  |                 |   |                         |
|  |   |                           |                                |                  |                 | Total Assessment: \$96.08<br>This Payment: \$0.00<br>Current Year Principal: \$0.00<br>Current Year Interest: \$0.00<br><b>Payoff Amount: \$96.08</b>   |                         |
| Za Ying Vang<br>1027 Edgerton St Unit 1<br>St Paul MN 55130-3860<br><b>*1358 PAYNE AVE</b><br>*Ward: 6<br>*Pending as of: 1/11/2019    | DENNY HILL ADDITION TO THE CITY<br>OF SAINT PAUL LOTS 9 AND LOT 10<br>BLK 2 |                           | *** Owner ***                  |                  |                 |   | <b>20-29-22-42-0167</b> |
|  |   |                           |                                |                  |                 | Total Assessment: \$96.08<br>This Payment: \$0.00<br>Current Year Principal: \$0.00<br>Current Year Interest: \$0.00<br><b>Payoff Amount: \$96.08</b>   |                         |
| Lauren E Hall<br>1370 Payne Ave<br>St Paul MN 55130-3441<br><b>*1370 PAYNE AVE</b><br>*Ward: 6<br>*Pending as of: 1/11/2019            | DENNY HILL ADDITION TO THE CITY<br>OF SAINT PAUL LOT 4 BLK 2                |                           |                                | 1.00             | 60.83           | \$60.83<br>\$60.83  | <b>20-29-22-42-0163</b> |
|  |   |                           | *** Owner and Taxpayer ***     |                  |                 |   |                         |
|  |   |                           |                                |                  |                 | Total Assessment: \$60.83<br>This Payment: \$0.00<br>Current Year Principal: \$0.00<br>Current Year Interest: \$0.00<br><b>Payoff Amount: \$60.83</b>   |                         |
| Justin T Hardiman<br>841 Roanoke Ct Apt 56<br>Lincoln NE 68510-5114<br><b>*1418 PAYNE AVE</b><br>*Ward: 6<br>*Pending as of: 1/11/2019 | MCKINNON ADDITION LOT 3   |                           |                                | 1.00             | 102.44          | \$102.44<br>\$102.44  | <b>20-29-22-42-0035</b> |
|  |   |                           | *** Owner and Taxpayer ***     |                  |                 |   |                         |
|  |   |                           |                                |                  |                 | Total Assessment: \$102.44<br>This Payment: \$0.00<br>Current Year Principal: \$0.00<br>Current Year Interest: \$0.00<br><b>Payoff Amount: \$102.44</b> |                         |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>   | <u>Property Description</u>  | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>      | <u>Property ID</u>      |
|--|--|----------------------------|------------------|-----------------|-------------------------|-------------------------|
| Dah Eh Ray<br>Dah D Ray<br>1459 Payne Ave<br>St Paul MN 55130-3246<br><b>*1459 PAYNE AVE</b><br>*Ward: 6<br>*Pending as of: 1/11/2019            | HARRISON AND HANDY'S ADDITION<br>TO THE CITY OF ST. PAUL S 1/3 OF<br>LOTS 1 2 AND LOT 3 BLK 14 | Delinquent Trash Bill      | 1.00             | 110.48          | \$110.48<br>\$110.48    | <b>20-29-22-13-0113</b> |
|  |  | *** Owner and Taxpayer *** |                  |                 |                         |                         |
|  |  |                            |                  |                 | Total Assessment:       | \$110.48                |
|  |  |                            |                  |                 | This Payment:           | \$0.00                  |
|  |  |                            |                  |                 | Current Year Principal: | \$0.00                  |
|  |  |                            |                  |                 | Current Year Interest:  | \$0.00                  |
|  |  |                            |                  |                 | <b>Payoff Amount:</b>   | <b>\$110.48</b>         |
| Larry D Land<br>Cynthia A Land<br>1946 Edgerton St N<br>St Paul MN 55117-2112<br><b>*1567 PAYNE AVE</b><br>*Ward: 6<br>*Pending as of: 1/11/2019 | UFTON GROVE, PLAT 1, RAMSEY, CO.,<br>MINN. THE S 20 FT OF LOT 6 AND ALL<br>OF LOT 7 BLK 4      | Delinquent Trash Bill      | 1.00             | 110.48          | \$110.48<br>\$110.48    | <b>20-29-22-12-0171</b> |
|  |  | *** Owner and Taxpayer *** |                  |                 |                         |                         |
|  |  |                            |                  |                 | Total Assessment:       | \$110.48                |
|  |  |                            |                  |                 | This Payment:           | \$0.00                  |
|  |  |                            |                  |                 | Current Year Principal: | \$0.00                  |
|  |  |                            |                  |                 | Current Year Interest:  | \$0.00                  |
|  |  |                            |                  |                 | <b>Payoff Amount:</b>   | <b>\$110.48</b>         |
| Molly Mao Em<br>1571 Payne Ave<br>St Paul MN 55130-3057<br><b>*1571 PAYNE AVE</b><br>*Ward: 6<br>*Pending as of: 1/11/2019                       | UFTON GROVE, PLAT 1, RAMSEY, CO.,<br>MINN. EX THE S 20 FT; LOT 6 AND<br>ALL OF LOT 5 BLK 4     | Delinquent Trash Bill      | 1.00             | 117.80          | \$117.80<br>\$117.80    | <b>20-29-22-12-0170</b> |
|  |  | *** Owner and Taxpayer *** |                  |                 |                         |                         |
|  |  |                            |                  |                 | Total Assessment:       | \$117.80                |
|  |  |                            |                  |                 | This Payment:           | \$0.00                  |
|  |  |                            |                  |                 | Current Year Principal: | \$0.00                  |
|  |  |                            |                  |                 | Current Year Interest:  | \$0.00                  |
|  |  |                            |                  |                 | <b>Payoff Amount:</b>   | <b>\$117.80</b>         |

| <u>Owner or Taxpayer</u>  | <u>Property Description</u>                            | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>  | <u>Property ID</u>      |
|---|--|----------------------------|------------------|-----------------|---|-------------------------|
| Stacy M Flink<br>Seng Lee<br>1581 Payne Ave<br>St Paul MN 55130-3057<br><b>*1581 PAYNE AVE</b><br>*Ward: 6<br>*Pending as of: 1/11/2019 | UFTON GROVE, PLAT 1, RAMSEY, CO.,<br>MINN. LOT 3 BLK 4 | Delinquent Trash Bill      | 1.00             | 117.80          | \$117.80<br><u>\$117.80</u>   | <b>20-29-22-12-0086</b> |
|   |  | *** Owner and Taxpayer *** |                  |                 |   |                         |
|   |  |                            |                  |                 | Total Assessment: \$117.80<br>This Payment: \$0.00<br>Current Year Principal: \$0.00<br>Current Year Interest: \$0.00<br><b>Payoff Amount: \$117.80</b> |                         |
| Benjamin J Yanez<br>1615 Payne Ave<br>St Paul MN 55130-3059<br><b>*1615 PAYNE AVE</b><br>*Ward: 6<br>*Pending as of: 1/11/2019          | UFTON GROVE, PLAT 1, RAMSEY, CO.,<br>MINN. LOT 2 BLK 3 | Delinquent Trash Bill      | 1.00             | 117.80          | \$117.80<br><u>\$117.80</u>   | <b>20-29-22-12-0172</b> |
|   |  | *** Owner and Taxpayer *** |                  |                 |   |                         |
|   |  |                            |                  |                 | Total Assessment: \$117.80<br>This Payment: \$0.00<br>Current Year Principal: \$0.00<br>Current Year Interest: \$0.00<br><b>Payoff Amount: \$117.80</b> |                         |
| Kirstin N Burch<br>1661 Payne Ave<br>St Paul MN 55130-3063<br><b>*1661 PAYNE AVE</b><br>*Ward: 6<br>*Pending as of: 1/11/2019           | UFTON GROVE, PLAT 1, RAMSEY, CO.,<br>MINN. LOT 5 BLK 1 | Delinquent Trash Bill      | 1.00             | 117.80          | \$117.80<br><u>\$117.80</u>   | <b>20-29-22-12-0024</b> |
|   |  | *** Owner and Taxpayer *** |                  |                 |   |                         |
|   |  |                            |                  |                 | Total Assessment: \$117.80<br>This Payment: \$0.00<br>Current Year Principal: \$0.00<br>Current Year Interest: \$0.00<br><b>Payoff Amount: \$117.80</b> |                         |

| <u>Owner or Taxpayer</u>   | <u>Property Description</u>   | <u>Item Description</u>                                 | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>      | <u>Property ID</u>      |
|--|---|---|------------------|-----------------|-------------------------|-------------------------|
| Oliver John Nelson<br>1951 Pinehurst Ave<br>St Paul MN 55116-1340<br><b>*1951 PINEHURST AVE</b><br>*Ward: 3<br>*Pending as of: 1/11/2019 | JOHN GAARDEN SECOND ADDITION<br>LOT 24  | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 117.80          | \$117.80<br>\$117.80    | <b>16-28-23-22-0046</b> |
|  |   |   |                  |                 | Total Assessment:       | \$117.80                |
|  |   |   |                  |                 | This Payment:           | \$0.00                  |
|  |   |   |                  |                 | Current Year Principal: | \$0.00                  |
|  |   |   |                  |                 | Current Year Interest:  | \$0.00                  |
|  |   |   |                  |                 | <b>Payoff Amount:</b>   | <b>\$117.80</b>         |
| Kyle Luebke<br>2034 Pinehurst Ave<br>St Paul MN 55116-1343<br><b>*2034 PINEHURST AVE</b><br>*Ward: 3<br>*Pending as of: 1/11/2019        | KING'S LINCOLN PARK LOT 9   | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 110.48          | \$110.48<br>\$110.48    | <b>16-28-23-22-0076</b> |
|  |   |   |                  |                 | Total Assessment:       | \$110.48                |
|  |   |   |                  |                 | This Payment:           | \$0.00                  |
|  |   |   |                  |                 | Current Year Principal: | \$0.00                  |
|  |   |   |                  |                 | Current Year Interest:  | \$0.00                  |
|  |   |   |                  |                 | <b>Payoff Amount:</b>   | <b>\$110.48</b>         |
| Herbert A Zwim<br>Po Box 131563<br>Roseville MN 55113-0014<br><b>*1240 RICE ST</b><br>*Ward: 5<br>*Pending as of: 1/11/2019              | WIFELBURG HILLS EX N 17 FT LOT 19<br>AND ALL OF LOT 20 AND EX S 9<br>50/100 FT LOT 21 BLK 6 | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 102.44          | \$102.44<br>\$102.44    | <b>19-29-22-33-0074</b> |
|  |   |   |                  |                 | Total Assessment:       | \$102.44                |
|  |   |   |                  |                 | This Payment:           | \$0.00                  |
|  |   |   |                  |                 | Current Year Principal: | \$0.00                  |
|  |   |   |                  |                 | Current Year Interest:  | \$0.00                  |
|  |   |   |                  |                 | <b>Payoff Amount:</b>   | <b>\$102.44</b>         |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>  | <u>Property Description</u>   | <u>Item Description</u>                                 | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>      | <u>Property ID</u>      |
|---|---|---|------------------|-----------------|-------------------------|-------------------------|
| Eugene R Tschida<br>1286 Rice St<br>St Paul MN 55117-4541<br><b>*1286 RICE ST</b><br>*Ward: 5<br>*Pending as of: 1/11/2019    | WIFELBURG HILLS EX N 8 FT LOT 11<br>AND ALL OF LOTS 12 13 AND LOT 14<br>BLK 3           | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 96.08           | \$96.08<br>\$96.08      | <b>19-29-22-33-0112</b> |
|   |   |   |                  |                 | Total Assessment:       | \$96.08                 |
|   |   |   |                  |                 | This Payment:           | \$0.00                  |
|   |   |   |                  |                 | Current Year Principal: | \$0.00                  |
|   |   |   |                  |                 | Current Year Interest:  | \$0.00                  |
|   |   |   |                  |                 | <b>Payoff Amount:</b>   | <b>\$96.08</b>          |
| Amy Leigh Hopkins<br>1288 Rice St<br>St Paul MN 55117-4541<br><b>*1288 RICE ST</b><br>*Ward: 5<br>*Pending as of: 1/11/2019   | WIFELBURG HILLS N 8 FT OF LOT 11<br>AND ALL OF LOT 10 BLK 3                             | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 96.08           | \$96.08<br>\$96.08      | <b>19-29-22-33-0111</b> |
|   |   |   |                  |                 | Total Assessment:       | \$96.08                 |
|   |   |   |                  |                 | This Payment:           | \$0.00                  |
|   |   |   |                  |                 | Current Year Principal: | \$0.00                  |
|   |   |   |                  |                 | Current Year Interest:  | \$0.00                  |
|   |   |   |                  |                 | <b>Payoff Amount:</b>   | <b>\$96.08</b>          |
| Maleah Lynn Johnson<br>1310 Rice St<br>St Paul MN 55117-4558<br><b>*1310 RICE ST</b><br>*Ward: 5<br>*Pending as of: 1/11/2019 | WIFELBURG HILLS S 3 50/100 FT OF<br>LOT 14 ALL OF LOT 15 AND N 10 FT<br>OF LOT 16 BLK 2 | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 96.08           | \$96.08<br>\$96.08      | <b>19-29-22-33-0016</b> |
|   |   |   |                  |                 | Total Assessment:       | \$96.08                 |
|   |   |   |                  |                 | This Payment:           | \$0.00                  |
|   |   |   |                  |                 | Current Year Principal: | \$0.00                  |
|   |   |   |                  |                 | Current Year Interest:  | \$0.00                  |
|   |   |   |                  |                 | <b>Payoff Amount:</b>   | <b>\$96.08</b>          |

| <u>Owner or Taxpayer</u>  | <u>Property Description</u>   | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u>      |
|---|---|----------------------------|------------------|-----------------|--------------------|-------------------------|
| Andrew J Ferron<br>Bethany R Berg<br>1869 Rome Ave<br>St Paul MN 55116-2030<br><b>*1869 ROME AVE</b><br>*Ward: 3<br>*Pending as of: 1/11/2019 | HIGHVIEW ADDITION LOT 10 BLK 7  | Delinquent Trash Bill      | 1.00             | 7.04            | \$7.04             | <b>16-28-23-24-0130</b> |
|   |   | *** Owner and Taxpayer *** |                  |                 | <u>\$7.04</u>      |                         |
|   |   | Total Assessment:          |                  |                 | \$7.04             |                         |
|   |   | This Payment:              |                  |                 | \$0.00             |                         |
|   |   | Current Year Principal:    |                  |                 | \$0.00             |                         |
|   |   | Current Year Interest:     |                  |                 | \$0.00             |                         |
|   |   | <b>Payoff Amount:</b>      |                  |                 | <b>\$7.04</b>      |                         |
| Gregory R Goblisch<br>1880 Saunders Ave<br>St Paul MN 55116-2033<br><b>*1880 SAUNDERS AVE</b><br>*Ward: 3<br>*Pending as of: 1/11/2019        | HIGHVIEW ADDITION LOT 39 BLK 7  | Delinquent Trash Bill      | 1.00             | 3.04            | \$3.04             | <b>16-28-23-24-0109</b> |
|   |   | *** Owner and Taxpayer *** |                  |                 | <u>\$3.04</u>      |                         |
|   |   | Total Assessment:          |                  |                 | \$3.04             |                         |
|   |   | This Payment:              |                  |                 | \$0.00             |                         |
|   |   | Current Year Principal:    |                  |                 | \$0.00             |                         |
|   |   | Current Year Interest:     |                  |                 | \$0.00             |                         |
|   |   | <b>Payoff Amount:</b>      |                  |                 | <b>\$3.04</b>      |                         |
| Arlene E Sobiech<br>1370 Searle St<br>St Paul MN 55130-3426<br><b>*1370 SEARLE ST</b><br>*Ward: 6<br>*Pending as of: 1/11/2019                | SEARLE'S ADDITION TO THE CITY OF<br>ST. PAUL, RAMSEY COUNTY, MINN.<br>LOT 1 BLK 1 | Delinquent Trash Bill      | 1.00             | 60.83           | \$60.83            | <b>20-29-22-42-0111</b> |
|   |   | *** Owner and Taxpayer *** |                  |                 | <u>\$60.83</u>     |                         |
|   |   | Total Assessment:          |                  |                 | \$60.83            |                         |
|   |   | This Payment:              |                  |                 | \$0.00             |                         |
|   |   | Current Year Principal:    |                  |                 | \$0.00             |                         |
|   |   | Current Year Interest:     |                  |                 | \$0.00             |                         |
|   |   | <b>Payoff Amount:</b>      |                  |                 | <b>\$60.83</b>     |                         |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>  | <u>Property Description</u>                            | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>      | <u>Property ID</u> |
|---|--|-------------------------|------------------|-----------------|-------------------------|--------------------|
| Charles Burkitt<br>607 Sherwood Ave<br>St Paul MN 55130-3427    | SPEISERS ADDITION E 1/2 OF LOT 27<br>AND ALL OF LOT 28 | Delinquent Trash Bill   | 1.00             | 102.44          | \$102.44                | 20-29-22-42-0025   |
|   |  |                         |                  |                 | <u>\$102.44</u>         |                    |
| *** Owner and Taxpayer ***                                      |  |                         |                  |                 |                         |                    |
|   |  |                         |                  |                 | Total Assessment:       | \$102.44           |
|   |  |                         |                  |                 | This Payment:           | \$0.00             |
|   |  |                         |                  |                 | Current Year Principal: | \$0.00             |
|   |  |                         |                  |                 | Current Year Interest:  | \$0.00             |
|   |  |                         |                  |                 | <b>Payoff Amount:</b>   | <b>\$102.44</b>    |
| -----   |  |                         |                  |                 |                         |                    |
| Andrew D Hybben<br>3363 Oasis Ave N<br>Stillwater MN 55082-1342 | SPEISERS ADDITION LOT 32                               | Delinquent Trash Bill   | 1.00             | 102.44          | \$102.44                | 20-29-22-42-0029   |
|   |  |                         |                  |                 | <u>\$102.44</u>         |                    |
| *** Owner and Taxpayer ***                                      |  |                         |                  |                 |                         |                    |
|   |  |                         |                  |                 | Total Assessment:       | \$102.44           |
|   |  |                         |                  |                 | This Payment:           | \$0.00             |
|   |  |                         |                  |                 | Current Year Principal: | \$0.00             |
|   |  |                         |                  |                 | Current Year Interest:  | \$0.00             |
|   |  |                         |                  |                 | <b>Payoff Amount:</b>   | <b>\$102.44</b>    |
| -----   |  |                         |                  |                 |                         |                    |
| Theresa E Marble<br>715 Sherwood Ave<br>St Paul MN 55106-1714   | LANE'S PHALEN PLACE LOT 18 BLK<br>1                    | Delinquent Trash Bill   | 1.00             | 96.08           | \$96.08                 | 20-29-22-41-0015   |
|   |  |                         |                  |                 | <u>\$96.08</u>          |                    |
| *** Owner and Taxpayer ***                                      |  |                         |                  |                 |                         |                    |
|   |  |                         |                  |                 | Total Assessment:       | \$96.08            |
|   |  |                         |                  |                 | This Payment:           | \$0.00             |
|   |  |                         |                  |                 | Current Year Principal: | \$0.00             |
|   |  |                         |                  |                 | Current Year Interest:  | \$0.00             |
|   |  |                         |                  |                 | <b>Payoff Amount:</b>   | <b>\$96.08</b>     |

| <u>Owner or Taxpayer</u>   | <u>Property Description</u>   | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>      | <u>Property ID</u>      |
|--|---|----------------------------|------------------|-----------------|-------------------------|-------------------------|
| Rick Y Tcha<br>774 Sherwood Ave<br>St Paul MN 55106-1717<br><b>*774 SHERWOOD AVE</b><br>*Ward: 6<br>*Pending as of: 1/11/2019                | KING'S ARCADE PARK LOT 14 BLK<br>2  | Delinquent Trash Bill      | 1.00             | 102.44          | \$102.44<br>\$102.44    | <b>20-29-22-41-0094</b> |
|  |   | *** Owner and Taxpayer *** |                  |                 |                         |                         |
|  |   |                            |                  |                 | Total Assessment:       | \$102.44                |
|  |   |                            |                  |                 | This Payment:           | \$0.00                  |
|  |   |                            |                  |                 | Current Year Principal: | \$0.00                  |
|  |   |                            |                  |                 | Current Year Interest:  | \$0.00                  |
|  |   |                            |                  |                 | <b>Payoff Amount:</b>   | <b>\$102.44</b>         |
| Maurice Burks<br>Amy Clark<br>1598 Sloan St<br>St Paul MN 55130-3085<br><b>*1598 SLOAN ST</b><br>*Ward: 5<br>*Pending as of: 1/11/2019       | KAVANAGH AND DAWSON'S<br>ADDITION TO THE CITY OF ST. PAUL<br>EX N 5.69 FT, LOT 25 & ALL OF LOT 24<br>BLK 4                                    | Delinquent Trash Bill      | 1.00             | 384.32          | \$384.32<br>\$384.32    | <b>19-29-22-11-0028</b> |
|  |   | *** Owner and Taxpayer *** |                  |                 |                         |                         |
|  |   |                            |                  |                 | Total Assessment:       | \$384.32                |
|  |   |                            |                  |                 | This Payment:           | \$0.00                  |
|  |   |                            |                  |                 | Current Year Principal: | \$0.00                  |
|  |   |                            |                  |                 | Current Year Interest:  | \$0.00                  |
|  |   |                            |                  |                 | <b>Payoff Amount:</b>   | <b>\$384.32</b>         |
| Kongpheng Her<br>Chue Xiong<br>5745 3rd St Ne<br>Minneapolis MN 55432-5457<br><b>*1607 SLOAN ST</b><br>*Ward: 5<br>*Pending as of: 1/11/2019 | KAVANAGH AND DAWSON'S<br>ADDITION TO THE CITY OF ST. PAUL<br>VAC ALLEY ACCRUING & EX S 14.31<br>FT LOT 5 & S 3.39 FT OF LOT 3 & ALL<br>OF 4 3 | Delinquent Trash Bill      | 1.00             | 390.68          | \$390.68<br>\$390.68    | <b>19-29-22-11-0043</b> |
|  |   | *** Owner and Taxpayer *** |                  |                 |                         |                         |
|  |   |                            |                  |                 | Total Assessment:       | \$390.68                |
|  |   |                            |                  |                 | This Payment:           | \$0.00                  |
|  |   |                            |                  |                 | Current Year Principal: | \$0.00                  |
|  |   |                            |                  |                 | Current Year Interest:  | \$0.00                  |
|  |   |                            |                  |                 | <b>Payoff Amount:</b>   | <b>\$390.68</b>         |

| <u>Owner or Taxpayer</u>  | <u>Property Description</u>  | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>   | <u>Property ID</u>      |
|---|--|----------------------------|------------------|-----------------|----------------------|-------------------------|
| Kevin R Nodler<br>Susan M Nodler<br>1022 St Paul Ave<br>St Paul MN 55116-2500<br><b>*1022 ST PAUL AVE</b><br>*Ward: 3<br>*Pending as of: 1/11/2019  | BORDNER'S WEST VIEW NO. 1 LOT 27<br>BLK 1  | Delinquent Trash Bill      | 1.00             | 117.81          | \$117.81<br>\$117.81 | <b>16-28-23-32-0031</b> |
|   |  | *** Owner and Taxpayer *** |                  |                 |                      |                         |
|   |  | Total Assessment:          |                  |                 | \$117.81             |                         |
|   |  | This Payment:              |                  |                 | \$0.00               |                         |
|   |  | Current Year Principal:    |                  |                 | \$0.00               |                         |
|   |  | Current Year Interest:     |                  |                 | \$0.00               |                         |
|   |  | <b>Payoff Amount:</b>      |                  |                 | <b>\$117.81</b>      |                         |
| David Haus<br>1087 Saint Paul Ave<br>St Paul MN 55116-1351<br><b>*1087 ST PAUL AVE</b><br>*Ward: 3<br>*Pending as of: 1/11/2019                     | BORDNER'S WEST VIEW NO. 2 PART<br>LYING E OF A LINE BEG ON S LINE<br>OF & 187 FT W OF SE COR TH N AT RA<br>TO N LINE OF LOT 30 BLK 2 | Delinquent Trash Bill      | 1.00             | 105.69          | \$105.69<br>\$105.69 | <b>16-28-23-32-0104</b> |
|   |  | *** Owner and Taxpayer *** |                  |                 |                      |                         |
|   |  | Total Assessment:          |                  |                 | \$105.69             |                         |
|   |  | This Payment:              |                  |                 | \$0.00               |                         |
|   |  | Current Year Principal:    |                  |                 | \$0.00               |                         |
|   |  | Current Year Interest:     |                  |                 | \$0.00               |                         |
|   |  | <b>Payoff Amount:</b>      |                  |                 | <b>\$105.69</b>      |                         |
| Mark E Regnier<br>Kelly D Regnier<br>1118 St Paul Ave<br>St Paul MN 55116-2535<br><b>*1118 ST PAUL AVE</b><br>*Ward: 3<br>*Pending as of: 1/11/2019 | BOHLAND'S EDGCUMBE HILLS VAC<br>ALLEY ACCRUING & NWLY 30 FT OF<br>LOT 8 & ALL OF LOT 7 BLK 7   | Delinquent Trash Bill      | 1.00             | 110.49          | \$110.49<br>\$110.49 | <b>16-28-23-34-0125</b> |
|   |  | *** Owner and Taxpayer *** |                  |                 |                      |                         |
|   |  | Total Assessment:          |                  |                 | \$110.49             |                         |
|   |  | This Payment:              |                  |                 | \$0.00               |                         |
|   |  | Current Year Principal:    |                  |                 | \$0.00               |                         |
|   |  | Current Year Interest:     |                  |                 | \$0.00               |                         |
|   |  | <b>Payoff Amount:</b>      |                  |                 | <b>\$110.49</b>      |                         |

| <u>Owner or Taxpayer</u>  | <u>Property Description</u>   | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>   | <u>Property ID</u>      |
|---|---|----------------------------|------------------|-----------------|----------------------|-------------------------|
| Jacob Reynolds<br>1161 St Paul Ave<br>St Paul MN 55116-2564<br><b>*1161 ST PAUL AVE</b><br>*Ward: 3<br>*Pending as of: 1/11/2019                    | BISANZ BROS. ADDITION NO. 2 LOT<br>5 BLK 4  | Delinquent Trash Bill      | 1.00             | 77.38           | \$77.38<br>\$77.38   | <b>16-28-23-34-0080</b> |
|   |   | *** Owner and Taxpayer *** |                  |                 |                      |                         |
|   |   | Total Assessment:          |                  |                 | \$77.38              |                         |
|   |   | This Payment:              |                  |                 | \$0.00               |                         |
|   |   | Current Year Principal:    |                  |                 | \$0.00               |                         |
|   |   | Current Year Interest:     |                  |                 | \$0.00               |                         |
|   |   | <b>Payoff Amount:</b>      |                  |                 | <b>\$77.38</b>       |                         |
| Joseph Stevens<br>Florida Stevens<br>1190 St Paul Ave<br>St Paul MN 55116-2557<br><b>*1190 ST PAUL AVE</b><br>*Ward: 3<br>*Pending as of: 1/11/2019 | BOHLAND'S EDGCUMBE HILLS SELY<br>30 FT OF LOT 23 AND EX SELY 20 FT<br>LOT 22 BLK 9                    | Delinquent Trash Bill      | 1.00             | 117.81          | \$117.81<br>\$117.81 | <b>16-28-23-34-0043</b> |
|   |   | *** Owner and Taxpayer *** |                  |                 |                      |                         |
|   |   | Total Assessment:          |                  |                 | \$117.81             |                         |
|   |   | This Payment:              |                  |                 | \$0.00               |                         |
|   |   | Current Year Principal:    |                  |                 | \$0.00               |                         |
|   |   | Current Year Interest:     |                  |                 | \$0.00               |                         |
|   |   | <b>Payoff Amount:</b>      |                  |                 | <b>\$117.81</b>      |                         |
| Sunil Bawa<br>1792 Sunny Slope Ln<br>St Paul MN 55116-2719<br><b>*1792 SUNNY SLOPE LN</b><br>*Ward: 3<br>*Pending as of: 1/11/2019                  | EDGCUMBE HEIGHTS SUBJ TO<br>WIDENED SUNNYSLOPE LANE AND<br>EX W 45 FT LOT 2 AND ALL OF LOT 1<br>BLK 3 | Delinquent Trash Bill      | 1.00             | 117.81          | \$117.81<br>\$117.81 | <b>16-28-23-43-0019</b> |
|   |   | *** Owner and Taxpayer *** |                  |                 |                      |                         |
|   |   | Total Assessment:          |                  |                 | \$117.81             |                         |
|   |   | This Payment:              |                  |                 | \$0.00               |                         |
|   |   | Current Year Principal:    |                  |                 | \$0.00               |                         |
|   |   | Current Year Interest:     |                  |                 | \$0.00               |                         |
|   |   | <b>Payoff Amount:</b>      |                  |                 | <b>\$117.81</b>      |                         |

| <u>Owner or Taxpayer</u>   | <u>Property Description</u>                | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>   | <u>Property ID</u>      |
|--|--|----------------------------|------------------|-----------------|----------------------|-------------------------|
| Michael Connelly<br>10269 Celtic Dr E<br>Scottsdale AZ 85260-7250<br><b>*2010 THURE AVE</b><br>*Ward: 3<br>*Pending as of: 1/11/2019                     | DONNA'S PLAT SUBJ TO ALLEY LOT<br>3 BLK 1  | Delinquent Trash Bill      | 1.00             | 41.23           | \$41.23<br>\$41.23   | <b>16-28-23-33-0101</b> |
|  |  | *** Owner and Taxpayer *** |                  |                 |                      |                         |
|  |  | Total Assessment:          |                  |                 | \$41.23              |                         |
|  |  | This Payment:              |                  |                 | \$0.00               |                         |
|  |  | Current Year Principal:    |                  |                 | \$0.00               |                         |
|  |  | Current Year Interest:     |                  |                 | \$0.00               |                         |
|  |  | <b>Payoff Amount:</b>      |                  |                 | <b>\$41.23</b>       |                         |
| Matthew C Baerthel<br>Laura L Baerthel<br>2048 Villard Ave<br>St Paul MN 55116-2538<br><b>*2048 VILLARD AVE</b><br>*Ward: 3<br>*Pending as of: 1/11/2019 | MURRAY LANE ADDITION PLAT 3<br>LOT 8 BLK 8 | Delinquent Trash Bill      | 1.00             | 112.68          | \$112.68<br>\$112.68 | <b>16-28-23-32-0174</b> |
|  |  | *** Owner and Taxpayer *** |                  |                 |                      |                         |
|  |  | Total Assessment:          |                  |                 | \$112.68             |                         |
|  |  | This Payment:              |                  |                 | \$0.00               |                         |
|  |  | Current Year Principal:    |                  |                 | \$0.00               |                         |
|  |  | Current Year Interest:     |                  |                 | \$0.00               |                         |
|  |  | <b>Payoff Amount:</b>      |                  |                 | <b>\$112.68</b>      |                         |
| Ger Xiong<br>1244 Westmnr St<br>St Paul MN 55130-3523<br><b>*1244 WESTMINSTER ST</b><br>*Ward: 5<br>*Pending as of: 1/11/2019                            | WEINANDS ADDITION LOT 11 BLK<br>2          | Delinquent Trash Bill      | 1.00             | 96.08           | \$96.08<br>\$96.08   | <b>20-29-22-33-0012</b> |
|  |  | *** Owner and Taxpayer *** |                  |                 |                      |                         |
|  |  | Total Assessment:          |                  |                 | \$96.08              |                         |
|  |  | This Payment:              |                  |                 | \$0.00               |                         |
|  |  | Current Year Principal:    |                  |                 | \$0.00               |                         |
|  |  | Current Year Interest:     |                  |                 | \$0.00               |                         |
|  |  | <b>Payoff Amount:</b>      |                  |                 | <b>\$96.08</b>       |                         |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>  | <u>Property Description</u>  | <u>Item Description</u>                                 | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>      | <u>Property ID</u>      |
|---|--|---|------------------|-----------------|-------------------------|-------------------------|
| Ryan Conard<br>1738 Sherwood Ave<br>St Paul MN 55106-2219<br><b>*1284 WESTMINSTER ST</b><br>*Ward: 5<br>*Pending as of: 1/11/2019                             | J. W. BASS' ACRE LOTS SUBJ TO<br>ESMTS & EX N 100 FT; THE W 150 FT<br>OF LOT 19  | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 96.08           | \$96.08<br>\$96.08      | <b>20-29-22-33-0007</b> |
|   |  |   |                  |                 | Total Assessment:       | \$96.08                 |
|   |  |   |                  |                 | This Payment:           | \$0.00                  |
|   |  |   |                  |                 | Current Year Principal: | \$0.00                  |
|   |  |   |                  |                 | Current Year Interest:  | \$0.00                  |
|   |  |   |                  |                 | <b>Payoff Amount:</b>   | <b>\$96.08</b>          |
| Ta Ray<br>Paw Tee Nay<br>1297 Westminster St<br>St Paul MN 55130-3312<br><b>*1297 WESTMINSTER ST</b><br>*Ward: 5<br>*Pending as of: 1/11/2019                 | J. W. BASS' GARDEN LOTS SUBJ TO ST;<br>THE S 55 FT OF N 150 FT OF E 1/2 &<br>THE E 29.5 FT OF S 55 FT OF N 150 FT<br>OF W 1/2 OF S 1/3 OF LOT 20 | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 96.08           | \$96.08<br>\$96.08      | <b>19-29-22-44-0026</b> |
|   |  |   |                  |                 | Total Assessment:       | \$96.08                 |
|   |  |   |                  |                 | This Payment:           | \$0.00                  |
|   |  |   |                  |                 | Current Year Principal: | \$0.00                  |
|   |  |   |                  |                 | Current Year Interest:  | \$0.00                  |
|   |  |   |                  |                 | <b>Payoff Amount:</b>   | <b>\$96.08</b>          |
| Abdulrazak Hussein<br>Makiya Bunisso<br>1317 Westminister St<br>St Paul MN 55130-3312<br><b>*1317 WESTMINSTER ST</b><br>*Ward: 5<br>*Pending as of: 1/11/2019 | Cic No 527 Mississippi St Habitat For<br>Humanity Lot 5 Blk 1  | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 102.44          | \$102.44<br>\$102.44    | <b>19-29-22-44-0044</b> |
|   |  |   |                  |                 | Total Assessment:       | \$102.44                |
|   |  |   |                  |                 | This Payment:           | \$0.00                  |
|   |  |   |                  |                 | Current Year Principal: | \$0.00                  |
|   |  |   |                  |                 | Current Year Interest:  | \$0.00                  |
|   |  |   |                  |                 | <b>Payoff Amount:</b>   | <b>\$102.44</b>         |

| <u>Owner or Taxpayer</u>   | <u>Property Description</u>  | <u>Item Description</u>                                 | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>          | <u>Property ID</u>      |
|--|--|---|------------------|-----------------|-----------------------------|-------------------------|
| Said Said<br>Sahra Mohamed<br>1320 Westminster St<br>St Paul MN 55130-3313<br><b>*1320 WESTMINSTER ST</b><br>*Ward: 5<br>*Pending as of: 1/11/2019 | J. W. BASS' ACRE LOTS THE S 29.40 FT<br>OF THE N 104.40 FT OF THE W 122 FT<br>OF LOT 27        | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 102.44          | \$102.44<br><u>\$102.44</u> | <b>20-29-22-33-0148</b> |
|  |  |   |                  |                 | Total Assessment:           | \$102.44                |
|  |  |   |                  |                 | This Payment:               | \$0.00                  |
|  |  |   |                  |                 | Current Year Principal:     | \$0.00                  |
|  |  |   |                  |                 | Current Year Interest:      | \$0.00                  |
|  |  |   |                  |                 | <b>Payoff Amount:</b>       | <b>\$102.44</b>         |
| Terri A Ristow<br>1425 Westminster St<br>St Paul MN 55130-3356<br><b>*1425 WESTMINSTER ST</b><br>*Ward: 5<br>*Pending as of: 1/11/2019             | STRUB'S ADDITION TO THE CITY OF<br>ST. PAUL VAC ALLEYS ACCRUING &<br>LOTS 11,12 & LOT 13 BLK 1 | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 96.08           | \$96.08<br><u>\$96.08</u>   | <b>19-29-22-41-0041</b> |
|  |  |   |                  |                 | Total Assessment:           | \$96.08                 |
|  |  |   |                  |                 | This Payment:               | \$0.00                  |
|  |  |   |                  |                 | Current Year Principal:     | \$0.00                  |
|  |  |   |                  |                 | Current Year Interest:      | \$0.00                  |
|  |  |   |                  |                 | <b>Payoff Amount:</b>       | <b>\$96.08</b>          |
| Sandra J Rice<br>1430 Westminster St<br>St Paul MN 55130-3315<br><b>*1430 WESTMINSTER ST</b><br>*Ward: 5<br>*Pending as of: 1/11/2019              | NEWELL'S ADDITION LOT 3  | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 70.34           | \$70.34<br><u>\$70.34</u>   | <b>20-29-22-32-0002</b> |
|  |  |   |                  |                 | Total Assessment:           | \$70.34                 |
|  |  |   |                  |                 | This Payment:               | \$0.00                  |
|  |  |   |                  |                 | Current Year Principal:     | \$0.00                  |
|  |  |   |                  |                 | Current Year Interest:      | \$0.00                  |
|  |  |   |                  |                 | <b>Payoff Amount:</b>       | <b>\$70.34</b>          |

| <u>Owner or Taxpayer</u>  | <u>Property Description</u>  | <u>Ratification Date:</u> | <u>Resolution #:</u>           | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>  | <u>Property ID</u>      |
|---|--|---------------------------|--------------------------------|------------------|-----------------|---|-------------------------|
| C And T Properties<br>Po Box 17122<br>St Paul MN 55117-0075<br><b>*1461 WESTMINSTER ST</b><br>*Ward: 5<br>*Pending as of: 1/11/2019                           | DAWSON'S LAKE COMO AND<br>PHALEN AVE ADDITION TO THE CITY<br>OF ST. PAUL, RAMSEY CO., MINN. LOT<br>15 BLK 21 |                           |                                | 1.00             | 96.08           | \$96.08<br>\$96.08  | <b>19-29-22-14-0013</b> |
|   |  |                           | *** Taxpayer and 3rd Party *** |                  |                 |   |                         |
|   |  |                           |                                |                  |                 | Total Assessment: \$96.08<br>This Payment: \$0.00<br>Current Year Principal: \$0.00<br>Current Year Interest: \$0.00<br><b>Payoff Amount: \$96.08</b>   |                         |
| Flora D Benjamin<br>Joanne A Benjamin<br>1461 Westminster St<br>St Paul MN 55130-3104<br><b>*1461 WESTMINSTER ST</b><br>*Ward: 5<br>*Pending as of: 1/11/2019 | DAWSON'S LAKE COMO AND<br>PHALEN AVE ADDITION TO THE CITY<br>OF ST. PAUL, RAMSEY CO., MINN. LOT<br>15 BLK 21 |                           | *** Owner ***                  |                  |                 |   | <b>19-29-22-14-0013</b> |
|   |  |                           |                                |                  |                 | Total Assessment: \$96.08<br>This Payment: \$0.00<br>Current Year Principal: \$0.00<br>Current Year Interest: \$0.00<br><b>Payoff Amount: \$96.08</b>   |                         |
| Joseph Card<br>644 Brookside Ln<br>Mendota Heights MN 55118-2817<br><b>*1552 WESTMINSTER ST</b><br>*Ward: 5<br>*Pending as of: 1/11/2019                      | WESTMINSTER COTTAGES LOT 2 BLK<br>1  |                           |                                | 1.00             | 96.08           | \$96.08<br>\$96.08  | <b>20-29-22-23-0230</b> |
|   |  |                           | *** Owner and Taxpayer ***     |                  |                 |   |                         |
|   |  |                           |                                |                  |                 | Total Assessment: \$96.08<br>This Payment: \$0.00<br>Current Year Principal: \$0.00<br>Current Year Interest: \$0.00<br><b>Payoff Amount: \$96.08</b>   |                         |
| Roxanne Williams<br>1558 Westminister St<br>St Paul MN 55130-3108<br><b>*1558 WESTMINSTER ST</b><br>*Ward: 5<br>*Pending as of: 1/11/2019                     | WESTMINSTER COTTAGES LOT 1 BLK<br>1  |                           |                                | 1.00             | 102.44          | \$102.44<br>\$102.44  | <b>20-29-22-23-0229</b> |
|   |  |                           | *** Owner and Taxpayer ***     |                  |                 |   |                         |
|   |  |                           |                                |                  |                 | Total Assessment: \$102.44<br>This Payment: \$0.00<br>Current Year Principal: \$0.00<br>Current Year Interest: \$0.00<br><b>Payoff Amount: \$102.44</b> |                         |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>   | <u>Property Description</u>   | <u>Item Description</u>                                 | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>      | <u>Property ID</u>      |
|--|---|---|------------------|-----------------|-------------------------|-------------------------|
| Rashad Badae<br>1657 County Road D E<br>St Paul MN 55109-5302<br><b>*1611 WESTMINSTER ST</b><br>*Ward: 5<br>*Pending as of: 1/11/2019      | KAVANAGH AND DAWSON'S<br>ADDITION TO THE CITY OF ST. PAUL<br>EX S 20 FT; LOT 3 & ALL OF LOT 2<br>BLK 4                                    | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 96.08           | \$96.08<br>\$96.08      | <b>19-29-22-11-0013</b> |
|  |   |   |                  |                 | Total Assessment:       | \$96.08                 |
|  |   |   |                  |                 | This Payment:           | \$0.00                  |
|  |   |   |                  |                 | Current Year Principal: | \$0.00                  |
|  |   |   |                  |                 | Current Year Interest:  | \$0.00                  |
|  |   |   |                  |                 | <b>Payoff Amount:</b>   | <b>\$96.08</b>          |
| Carolyn M Shanley<br>1655 Westminster St<br>St Paul MN 55130-3038<br><b>*1655 WESTMINSTER ST</b><br>*Ward: 5<br>*Pending as of: 1/11/2019  | KAVANAGH AND DAWSON'S<br>ADDITION TO THE CITY OF ST. PAUL<br>VAC ALLEY ACCRUING AND FOL,<br>THE N 9 FT OF LOT 7 AND ALL OF<br>LOT 6 BLK 1 | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 131.08          | \$131.08<br>\$131.08    | <b>19-29-22-11-0064</b> |
|  |   |   |                  |                 | Total Assessment:       | \$131.08                |
|  |   |   |                  |                 | This Payment:           | \$0.00                  |
|  |   |   |                  |                 | Current Year Principal: | \$0.00                  |
|  |   |   |                  |                 | Current Year Interest:  | \$0.00                  |
|  |   |   |                  |                 | <b>Payoff Amount:</b>   | <b>\$131.08</b>         |
| Ronald E Anderson<br>1668 Westminister St<br>St Paul MN 55130-3039<br><b>*1668 WESTMINSTER ST</b><br>*Ward: 5<br>*Pending as of: 1/11/2019 | CLARKE'S 2ND ADDITION TO THE<br>CITY OF ST. PAUL, RAMSEY CO.,<br>MINN. S 20 FT OF LOT 3 AND N 30 FT<br>OF LOT 4 BLK 1                     | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 96.08           | \$96.08<br>\$96.08      | <b>20-29-22-22-0003</b> |
|  |   |   |                  |                 | Total Assessment:       | \$96.08                 |
|  |   |   |                  |                 | This Payment:           | \$0.00                  |
|  |   |   |                  |                 | Current Year Principal: | \$0.00                  |
|  |   |   |                  |                 | Current Year Interest:  | \$0.00                  |
|  |   |   |                  |                 | <b>Payoff Amount:</b>   | <b>\$96.08</b>          |

| <u>Owner or Taxpayer</u>  | <u>Property Description</u>  | <u>Item Description</u>                                 | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>      | <u>Property ID</u>      |
|---|--|---|------------------|-----------------|-------------------------|-------------------------|
| Raymond Z Tint<br>161 Wheelock Pky E<br>St Paul MN 55117-3934<br><b>*161 WHEELOCK PKWY E</b><br>*Ward: 5<br>*Pending as of: 1/11/2019 | DAWSON'S LAKE COMO & PHALEN AVENUE ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. W 12 FT OF LOT 29 AND ALL OF LOT 30 BLK 2   | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 96.08           | \$96.08<br>\$96.08      | <b>19-29-22-12-0034</b> |
|   |  |   |                  |                 | Total Assessment:       | \$96.08                 |
|   |  |   |                  |                 | This Payment:           | \$0.00                  |
|   |  |   |                  |                 | Current Year Principal: | \$0.00                  |
|   |  |   |                  |                 | Current Year Interest:  | \$0.00                  |
|   |  |   |                  |                 | <b>Payoff Amount:</b>   | <b>\$96.08</b>          |
| Dao T Hang<br>345 Wheelock Pky E<br>St Paul MN 55130-3074<br><b>*345 WHEELOCK PKWY E</b><br>*Ward: 5<br>*Pending as of: 1/11/2019     | CLARKE'S 2ND ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. SUBJ TO PKWY LOT 14 BLK 2 DAWSONS 5TH ADD AND IN SD CLARKES 2ND ADD EX N 26 FT LOT 7 AND ALL OF LOT 8 BLK 1 | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 96.08           | \$96.08<br>\$96.08      | <b>20-29-22-22-0006</b> |
|   |  |   |                  |                 | Total Assessment:       | \$96.08                 |
|   |  |   |                  |                 | This Payment:           | \$0.00                  |
|   |  |   |                  |                 | Current Year Principal: | \$0.00                  |
|   |  |   |                  |                 | Current Year Interest:  | \$0.00                  |
|   |  |   |                  |                 | <b>Payoff Amount:</b>   | <b>\$96.08</b>          |
| Threasa P Gallegos<br>395 Wheelock Pky E<br>St Paul MN 55130<br><b>*395 WHEELOCK PKWY E</b><br>*Ward: 5<br>*Pending as of: 1/11/2019  | CLARKE'S 2ND ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. SUBJ TO ESMT; THE E 1/2 OF LOTS 10 THRU LOT 13 BLK 2  | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 96.08           | \$96.08<br>\$96.08      | <b>20-29-22-22-0080</b> |
|   |  |   |                  |                 | Total Assessment:       | \$96.08                 |
|   |  |   |                  |                 | This Payment:           | \$0.00                  |
|   |  |   |                  |                 | Current Year Principal: | \$0.00                  |
|   |  |   |                  |                 | Current Year Interest:  | \$0.00                  |
|   |  |   |                  |                 | <b>Payoff Amount:</b>   | <b>\$96.08</b>          |

| <u>Owner or Taxpayer</u>  | <u>Property Description</u>  | <u>Item Description</u>                                 | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>      | <u>Property ID</u>      |
|---|--|---|------------------|-----------------|-------------------------|-------------------------|
| Jerome Urmann<br>47 Wheelock Pkwy E<br>St Paul MN 55117-3998<br><b>*47 WHEELOCK PKWY E</b><br>*Ward: 5<br>*Pending as of: 1/11/2019         | GURNEY HIGHLAND PARK LOTS 5<br>THRU 10 AND SUBJ TO WHEELOCK<br>PKWY LOTS 11 AND LOT 12 BLK 6   | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 102.44          | \$102.44<br>\$102.44    | <b>19-29-22-21-0016</b> |
|   |  |   |                  |                 | Total Assessment:       | \$102.44                |
|   |  |   |                  |                 | This Payment:           | \$0.00                  |
|   |  |   |                  |                 | Current Year Principal: | \$0.00                  |
|   |  |   |                  |                 | Current Year Interest:  | \$0.00                  |
|   |  |   |                  |                 | <b>Payoff Amount:</b>   | <b>\$102.44</b>         |
| Ching Thor<br>Khua Ly<br>502 Wheelock Pkwy<br>St Paul MN 55130-3223<br><b>*502 WHEELOCK PKWY E</b><br>*Ward: 5<br>*Pending as of: 1/11/2019 | E. P. GIBLIN'S CITY VIEW ESTATES<br>LOT 8 BLK 1  | Delinquent Trash Bill<br><br>*** Owner ***              | 1.00             | 102.44          | \$102.44<br>\$102.44    | <b>20-29-22-24-0028</b> |
|   |  |   |                  |                 | Total Assessment:       | \$102.44                |
|   |  |   |                  |                 | This Payment:           | \$0.00                  |
|   |  |   |                  |                 | Current Year Principal: | \$0.00                  |
|   |  |   |                  |                 | Current Year Interest:  | \$0.00                  |
|   |  |   |                  |                 | <b>Payoff Amount:</b>   | <b>\$102.44</b>         |
| Lee Thor<br>502 Wheelock Pkwy<br>St Paul MN 55130-3223<br><b>*502 WHEELOCK PKWY E</b><br>*Ward: 5<br>*Pending as of: 1/11/2019              | E. P. GIBLIN'S CITY VIEW ESTATES<br>LOT 8 BLK 1  | *** Taxpayer and 3rd Party ***                          |                  |                 |                         | <b>20-29-22-24-0028</b> |
|   |  |   |                  |                 | Total Assessment:       | \$102.44                |
|   |  |   |                  |                 | This Payment:           | \$0.00                  |
|   |  |   |                  |                 | Current Year Principal: | \$0.00                  |
|   |  |   |                  |                 | Current Year Interest:  | \$0.00                  |
|   |  |   |                  |                 | <b>Payoff Amount:</b>   | <b>\$102.44</b>         |
| Mark J Guertin<br>525 Wheelock Pky E<br>St Paul MN 55130-3222<br><b>*525 WHEELOCK PKWY E</b><br>*Ward: 5<br>*Pending as of: 1/11/2019       | SECTION 20 TOWN 29 RANGE 22 COM<br>AT SE COR OF W 827.2 FT OF N 790.24<br>FT OF SE1/4 OF NW1/4 TH N727 FT TH<br>N 52 DEG 45 MIN W 36 FT TH S 35 DEG<br>45 MIN W 203.34 FT FOR PT OF BEG TH<br>W 41.55 FT HT S 8 DEG 40 MIN W 122.7 | Delinquent Trash Bill<br><br>*** Owner and Taxpayer *** | 1.00             | 96.08           | \$96.08<br>\$96.08      | <b>20-29-22-24-0012</b> |
|   |  |   |                  |                 | Total Assessment:       | \$96.08                 |
|   |  |   |                  |                 | This Payment:           | \$0.00                  |
|   |  |   |                  |                 | Current Year Principal: | \$0.00                  |
|   |  |   |                  |                 | Current Year Interest:  | \$0.00                  |
|   |  |   |                  |                 | <b>Payoff Amount:</b>   | <b>\$96.08</b>          |

| <u>Owner or Taxpayer</u>   | <u>Property Description</u>   | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>   | <u>Property ID</u>      |
|--|---|----------------------------|------------------|-----------------|----------------------|-------------------------|
| John D Le<br>Kim T Mai<br>Po Box 25454<br>Woodbury MN 55125-0454<br><b>*574 WHEELOCK PKWY E</b><br>*Ward: 5<br>*Pending as of: 1/11/2019             | JOHN NEIHART'S ADDITION LOT 1   | Delinquent Trash Bill      | 1.00             | 102.44          | \$102.44<br>\$102.44 | <b>20-29-22-24-0135</b> |
|  |   | *** Owner and Taxpayer *** |                  |                 |                      |                         |
|  |   | Total Assessment:          |                  |                 | \$102.44             |                         |
|  |   | This Payment:              |                  |                 | \$0.00               |                         |
|  |   | Current Year Principal:    |                  |                 | \$0.00               |                         |
|  |   | Current Year Interest:     |                  |                 | \$0.00               |                         |
|  |   | <b>Payoff Amount:</b>      |                  |                 | <b>\$102.44</b>      |                         |
| Kevin L Hansen<br>Jaime M Hansen<br>1117 Ryan Ave W<br>St Paul MN 55113-5929<br><b>*673 WHEELOCK PKWY E</b><br>*Ward: 6<br>*Pending as of: 1/11/2019 | HARRISON AND HANDY'S ADDITION<br>TO THE CITY OF ST. PAUL EX W 10 FT<br>LOT 25 AND EX E 20 FT LOT 26 BLK<br>12 | Delinquent Trash Bill      | 1.00             | 105.68          | \$105.68<br>\$105.68 | <b>20-29-22-13-0095</b> |
|  |   | *** Owner and Taxpayer *** |                  |                 |                      |                         |
|  |   | Total Assessment:          |                  |                 | \$105.68             |                         |
|  |   | This Payment:              |                  |                 | \$0.00               |                         |
|  |   | Current Year Principal:    |                  |                 | \$0.00               |                         |
|  |   | Current Year Interest:     |                  |                 | \$0.00               |                         |
|  |   | <b>Payoff Amount:</b>      |                  |                 | <b>\$105.68</b>      |                         |
| Benjamin M Karp<br>686 Wheelock Pky E<br>St Paul MN 55106-1719<br><b>*686 WHEELOCK PKWY E</b><br>*Ward: 6<br>*Pending as of: 1/11/2019               | HARRISON AND HANDY'S ADDITION<br>TO THE CITY OF ST. PAUL EX PKWY E<br>1/2 OF LOT 5 AND ALL OF LOT 4 BLK<br>13 | Delinquent Trash Bill      | 1.00             | 110.48          | \$110.48<br>\$110.48 | <b>20-29-22-13-0138</b> |
|  |   | *** Owner and Taxpayer *** |                  |                 |                      |                         |
|  |   | Total Assessment:          |                  |                 | \$110.48             |                         |
|  |   | This Payment:              |                  |                 | \$0.00               |                         |
|  |   | Current Year Principal:    |                  |                 | \$0.00               |                         |
|  |   | Current Year Interest:     |                  |                 | \$0.00               |                         |
|  |   | <b>Payoff Amount:</b>      |                  |                 | <b>\$110.48</b>      |                         |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>   | <u>Property Description</u>  | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u>   | <u>Charge Amts</u>   | <u>Property ID</u> |
|--|--|----------------------------|------------------|---|----------------------|--------------------|
| Adam C Yang<br>Theresa Thao Yang<br>Po Box 131081<br>St Paul MN 55113-0010 | HARRISON AND HANDY'S ADDITION<br>TO THE CITY OF ST. PAUL EX PKWY<br>LOTS 1 2 AND LOT 3 BLK 13                                      | Delinquent Trash Bill      | 1.00             | 117.80  | \$117.80<br>\$117.80 | 20-29-22-13-0137   |
|  |  | *** Owner and Taxpayer *** |                  |   |                      |                    |
|  |  |                            |                  | Total Assessment: \$117.80<br>This Payment: \$0.00<br>Current Year Principal: \$0.00<br>Current Year Interest: \$0.00<br><b>Payoff Amount: \$117.80</b> |                      |                    |
| <b>*692 WHEELOCK PKWY E</b><br>*Ward: 6<br>*Pending as of: 1/11/2019       |  |                            |                  |   |                      |                    |
| Justin Kettner<br>802 Wheelock Pky E<br>St Paul MN 55106-1721              | KING'S ARCADE PARK LOT 7 BLK 1   | Delinquent Trash Bill      | 1.00             | 96.08   | \$96.08<br>\$96.08   | 20-29-22-41-0066   |
|  |  | *** Owner and Taxpayer *** |                  |   |                      |                    |
|  |  |                            |                  | Total Assessment: \$96.08<br>This Payment: \$0.00<br>Current Year Principal: \$0.00<br>Current Year Interest: \$0.00<br><b>Payoff Amount: \$96.08</b>   |                      |                    |
| <b>*802 WHEELOCK PKWY E</b><br>*Ward: 6<br>*Pending as of: 1/11/2019       |  |                            |                  |   |                      |                    |
| Matthew A Sletten<br>91 Wheelock Pky E<br>St Paul MN 55117-3921            | GURNEY HIGHLAND PARK EX E 65.6<br>FT LOT 1 BLK 8 & EX E 65.5 FT THE S<br>10 FT OF LOT 8 & EX E 65.6 FT LOTS 9<br>THRU LOT 12 BLK 1 | Delinquent Trash Bill      | 1.00             | 60.83   | \$60.83<br>\$60.83   | 19-29-22-21-0039   |
|  |  | *** Owner and Taxpayer *** |                  |   |                      |                    |
|  |  |                            |                  | Total Assessment: \$60.83<br>This Payment: \$0.00<br>Current Year Principal: \$0.00<br>Current Year Interest: \$0.00<br><b>Payoff Amount: \$60.83</b>   |                      |                    |
| <b>*91 WHEELOCK PKWY E</b><br>*Ward: 5<br>*Pending as of: 1/11/2019        |  |                            |                  |   |                      |                    |

Ratification Date: Resolution #:

| Owner or Taxpayer   | Property Description   | Item Description      | Unit Rate | Quantity | Charge Amts     | Property ID      |
|---|--|-----------------------|-----------|----------|-----------------|------------------|
| Michell A Rodriguez Cruz<br>110 Wheelock Pky W<br>St Paul MN 55117-3714 | MERRILLS DIVISION OF RICE STREET<br>VILLAS SUBJ TO PKWY; LOTS 5 &<br>LOT 6 BLK 5 | Delinquent Trash Bill | 1.00      | 102.44   | \$102.44        | 19-29-22-22-0023 |
|   |  |                       |           |          | <u>\$102.44</u> |                  |

**\*110 WHEELLOCK PKWY W**

\*Ward: 5  
\*Pending as of: 1/11/2019

|                         |                 |
|-------------------------|-----------------|
| Total Assessment:       | \$102.44        |
| This Payment:           | \$0.00          |
| Current Year Principal: | \$0.00          |
| Current Year Interest:  | \$0.00          |
| <b>Payoff Amount:</b>   | <b>\$102.44</b> |

|  |                                     |                       |      |        |                 |                  |
|--|-------------------------------------|-----------------------|------|--------|-----------------|------------------|
| Gina Mannarino<br>Steven Mannarino<br>911 Wilder St S<br>St Paul MN 55116-2026 | MIDWAY HIGHLAND PARK LOT 9<br>BLK 5 | Delinquent Trash Bill | 1.00 | 117.80 | \$117.80        | 16-28-23-23-0102 |
|  |                                     |                       |      |        | <u>\$117.80</u> |                  |

**\*911 WILDER ST S**

\*Ward: 3  
\*Pending as of: 1/11/2019

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

|  |                                       |                       |      |        |                 |                  |
|--|---------------------------------------|-----------------------|------|--------|-----------------|------------------|
| Louise M Garner<br>Dustin M Koehler<br>1793 Yorkshire Ave<br>St Paul MN 55116-2463 | HAMPSHIRE PARK PLAT 3 LOT 15<br>BLK 4 | Delinquent Trash Bill | 1.00 | 110.48 | \$110.48        | 16-28-23-42-0015 |
|  |                                       |                       |      |        | <u>\$110.48</u> |                  |

**\*1793 YORKSHIRE AVE**

\*Ward: 3  
\*Pending as of: 1/11/2019

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

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>   | <u>Property Description</u>  | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>             | <u>Property ID</u>      |
|----------------------------|--|----------------------------|------------------|-----------------|--------------------------------|-------------------------|
| Ryan M Kaatz               | BOHLAND'S EDGCUMBE HILLS PART<br>OF LOT 8 AND OF ORME COURT VAC<br>ADJ E OF A L 260 FT W OF AND PAR<br>WITH E L OF LOT 4 ALSO EX E 4 FT<br>LOT 8 BLK 3 | Delinquent Trash Bill      | 1.00             | 110.49          | \$110.49                       | <b>16-28-23-31-0049</b> |
| Molly A Tenney Kaatz       |  | *** Owner and Taxpayer *** |                  |                 | \$110.49                       |                         |
| 1852 Yorkshire Ave         |  |                            |                  |                 |                                |                         |
| St Paul MN 55116-2404      |  |                            |                  |                 |                                |                         |
| <b>*1852 YORKSHIRE AVE</b> |  |                            |                  |                 |                                |                         |
| *Ward: 3                   |  |                            |                  |                 |                                |                         |
| *Pending as of: 1/11/2019  |  |                            |                  |                 |                                |                         |
|                            |  |                            |                  |                 | <b>Total Assessment:</b>       | \$110.49                |
|                            |  |                            |                  |                 | <b>This Payment:</b>           | \$0.00                  |
|                            |  |                            |                  |                 | <b>Current Year Principal:</b> | \$0.00                  |
|                            |  |                            |                  |                 | <b>Current Year Interest:</b>  | \$0.00                  |
|                            |  |                            |                  |                 | <b>Payoff Amount:</b>          | <b>\$110.49</b>         |

**Report Totals:**

|                                 |                                |                    |
|---------------------------------|--------------------------------|--------------------|
| <b>253 Parcel(s)</b>            | <b>Total Assessment:</b>       | <b>\$27,201.73</b> |
| <b>0 Cert. Exempt Parcel(s)</b> | <b>This Payment:</b>           | <b>\$0.00</b>      |
|                                 | <b>Current Year Principal:</b> | <b>\$0.00</b>      |
|                                 | <b>Current Year Interest:</b>  | <b>\$0.00</b>      |
|                                 | <b>Payoff Amount:</b>          | <b>\$27,201.73</b> |